### Joint Certification Form

	System A (Syste	em Who Incurred	The Vic	olation)
PWSID	AL000			
			_	
Address		State	AL	Zip
City		Phone	Number	
		Email	Address	
the best of my and my		ure does not attest to th		ion Level Report is accurate to on provided by other public water
Signature		-	Title	
	Responsible Auth	ority		
Printed			Date _	
	System B (Systen	n Who Sold Wate	er To Sv	vstem A)
PWSID	AL000		-	
	, LEGOO		ort Date	
Address		State	ΔI	7in
		Phone	Number	Zip
Only			Address	
the best of my and my		ure does not attest to th		ion Level Report is accurate to on provided by other public water
Signature		-	Title	
	Responsible Auth	ority	-	
Printed			Date	
Printed			Oate -	
	system Who Sold V		•	t Went To System A)
System C (S	-		n B That	t Went To System A)
System C (S	AL000	Water To System	n B That	t Went To System A)
System C (S	AL000	Water To System Rep	n B That	
System C (S PWSID System Name	AL000	Water To System Rep State	n B That	Zip
System C (S PWSID System Name Address	AL000	Water To System Rep State Phone	n B That port Date	
System C (S PWSID System Name Address City I hereby certify that al the best of my and my	AL000	Water To System Rep State Phone Email ithin this Joint Operation ure does not attest to the	AL Number Address	Zip
System C (S PWSID System Name Address City I hereby certify that al the best of my and my	AL000  I information contained with staffs' ability. My signate ained within this joint repo	Water To System Rep State Phone Email ithin this Joint Operation ure does not attest to the	AL Number Address	Zip ion Level Report is accurate to
System C (S PWSID System Name Address City I hereby certify that al the best of my and my systems which is cont	AL000  I information contained with staffs' ability. My signature.	Water To System Rep State Phone Email ithin this Joint Operation ure does not attest to the	AL Number Address hal Evaluation	Zip ion Level Report is accurate to

### **Certification Form**

PWSID_	AL000	Repo	ort Date_	
System Name			_	
Address		O1 1	AL	Zip
City			Number	
· <del>-</del>		 Email <i>A</i>	Address	
			-	
Comments Enter additional commer	nts not covered in the individua	al sactions of the	oport horo	
Enter additional commer	its not covered in the individua	al sections of the f	eport nere	
I hereby certify that all in of my and my staffs' abili		s Operational Eva	luation Lev	vel Report is accurate to the best
0		_	•41	
Signature	Responsible Authority	I	itle _	
	responsible Authority			
Printed		ח	ate	
- IIII.Cu				

### **General Information**

PWSID_	AL000			Re	port Date			
System Name					!			
Address				State	AL	Zip		
				Otato	/ \L	ـ ۲۰۱۲		
City_				ı				
Operator _				Phone	Number			
Operator Number			Opera	ator Email	Address			
Part I - Moni	toring R	Resul	ts & C	ompli	ance			
Enter all monitoring resu	_			_		Large syst	tems may re	equire an
additional pages.	4 (	Quarters Ago	3 Quarters Ago	2 Quarters Ago	Last Quarter	Current Quarter		
Г	Date	Ago	Ago	Ago	Quarter	10/11/12		
Site Address	Date		TTHM Res	ulte (ma/L)		10/11/12	LRAA	Pre LRAA
Site Address			I I HIVI KES	uits (mg/L)			LKAA	PIE LRAA
								•
								•
								•
Site Address			HAA	5 Results (n	ng/L)		LRAA	Pre LRAA
					,			
								_
		TTHM	HAA5	Dro TTUM	Pre HAA5	OEL	Multiple	
Site Address		OEL	OEL	OEL	OEL	Exceeded	OELs	
Cite / taareee		<u>ULL</u>	<u> </u>	OLL	<u> </u>	Ехоосиои	OLLO	
		•		•	•			
								<u> </u>

**General Information** 

PWSID AL000 Report Date Part I - Monitoring Results & Compliance (Continued) Continue to enter all monitoring results for all sites and indicate which site caused the OEL(s). Large systems may require an additional pages. Duplicate this page as needed for additional sites. Current 4 Quarters 3 Quarters 2 Quarters Last Ago Ago Ago Quarter Quarter 10/11/12 Date Site Address TTHM Results (mg/L) **LRAA** Pre LRAA Site Address HAA5 Results (mg/L) Pre LRAA Pre TTHM Pre HAA5 TTHM HAA5 OEL Multiple Site Address **OEL** OEL OEL **OEL** Exceeded **OELs** 

### General Information

ГV	/SID	ALUUU	Report Date
Part II -	OEL	Histor	y
YES N	NO	lf y	as an OEL occurred at any of these locations in the past? yes, when did the exceedance(s) occur? this part of a combined system report? If yes, list other water systems.
		•	yes, are any of the previous OEL evaluations relevent? If so, attach a copy. as there a request to limit the scope of this evaluation? If so, attach a copy.
	Indi	Vidual S	Section Summary  NA  Did the sample collection and analysis contribute to the OEL?  Did the source water contribute to the OEL?  Did the finished water contribute to the OEL?  Did the treatment of the water contribute to the OEL?  Did the distribution system contribute to the OEL?
Part IV - Provide a summ Enter explanation	nary of a	all the potentia	al causes of the OEL. Attach additional pages if necessary.
	nary of a	all steps that c	Action Steps could be taken to reduce the disinfection byproducts in the system.

Sample Collection, Handling & Analysis

PWSID:	AL000	Report Date
System Name:		
Operator:		Operator Number
Dord A. Cor	la C	- Usatian Handling O Anglysia
Part A - San	ubie o	Collection, Handling & Analysis
Review sample collecti	ion, handlinç	g and analysis of samples to ensure that proper procedures were followed.
YES NO	NA ]	Did the laboratory personnel collect the samples? If so, consult with your laboratory to fill out the rest of this form.
		Were proper sample collection bottles used?
		Did the sample bottles contain the proper chemicals?
	]	Were the sample bottles labeled correctly?
		If present, was the aerator removed from the sample tap? Was the customer's service line flushed long enough to obtain water from the distribution service main? (This usually takes less than five minutes.)
		Was the water stream adjusted to a proper flow rate for each sample collection?  Was each sample collected without overflowing the sample bottle?  Was any preservative/dechlorinating agent washed out of the bottles?
		Was each bottle checked for air bubbles?
		Were any detected air bubbles carefully removed?
.		Was each bottle inverted several times to mix preservation chemicals?
.	-	Was each bottle cooled to 4°C after collection (kept on ice)?  Was each sample maintained at this temperature during transport?
.		Was each sample maintained at this temperature during transport?  Did the lab maintain each sample at the correct temperature until analysis?
		Was each sample collected analyzed within the proper holding time?
7-4 D Cur		
Part B - Sun	•	
Yes No	Possibly	Did the sample collection, handling and analysis cause or contribute to the
Trace explanation here	^ dditiona	OEL? If yes or possibly, explain below.
Enter explanation hero.	, Additional	Il pages may be needed.
.		
,		
.		
.		
.		

### Source Water

	PWSID:	AL000	Report Date						
Syste	m Name:								
-			On a water Mumber						
	Operator:		Operator Number						
Facility	y/Source:								
Part A	۱ - Sou	ırce C	hanges						
Was there	anvthing un	usual or dif	ferent in the source water or watershed? Include all relevant information/data up						
to six week									
YES	NO	NA							
			Was there any change in source waters (alternate sources)?						
			Was there a change in the intake level?						
			Was there a turnover event?						
			Was there an algea bloom?						
		1	If there was an algea bloom, was appropriate treatment employed?						
		<u> </u>	Was there any unusual rainfall (moderate/heavy/hurricane) in the watershed?						
			Was the watershed in a state of drought?						
		<u> </u>	Are there any TTHM/HAA5 formation potential data available? If so, attach.						
			Was the river or reservior levels different from normal?						
		<u> </u>	Was the raw water stored before treatment? If so, were there any issues?						
			Was there a change in the smell of the raw water?						
			Where there any changes(e.g., construction, logging) in the watershed?						
			Were there any other issues in the watershed?						
			Did any of the above issues contribute to the OEL? Is so, explain below.						
	•		<u> </u>						
Enter expla	nation here	if applicable	le. Attach additional pages if necessary.						
Part E	3 - Rai	nfall D	)ata						

Review the rainfall data for the last 3 years. It may be easier to use a narative (use additional explanation pages) of significant rainfall changes in the last three years. The information may be available from the National Weather Service.

Current Year						
Week Of	Amount (inches)	Wee				
########		####				
10/4/2012		10/4/				
9/27/2012		9/27/				
9/20/2012		9/20/				
9/13/2012		9/13/				
9/6/2012		9/6/2				
Total		To				
Precipitation Change From Current Year						

J		Last Year
	Week Of	Amount (inches)
	########	
	10/4/2011	
	9/27/2011	
	9/20/2011	
	9/13/2011	
	9/6/2011	
1	Total	
	% Change	

Two Years Ago					
Week Of	Amount (inches)				
########					
10/4/2010					
9/27/2010					
9/20/2010					
9/13/2010					
9/6/2010					
Total					
% Change					

Source Water (Raw)

PWSID: A	L000	Report Date	

### Part C - Source Data - Current Year

Enter all available data. Three years of data is used to demonstrate historical trends in raw water quality.

#### **Current Year**

Date	Turbidity	рН	Temp	Alkalinity	Color	TOC	DOC	SUVA	Bromide	Ammonia
08/31/12	· un znancy	<b>P</b>		7cy	00.0.				2.0	7
09/01/12				İ						
09/02/12										
09/03/12										
09/04/12										
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10/09/12										
10/10/12				<u> </u>						
10/11/12										
Minimum										
Average										
Maximum										

Source Water (Raw)

PWSID: AL000	Report Date	

### Part D - Source Data Last Year

Enter all available data. Three years of data is used to demonstrate historical trends in raw water quality.

#### **Last Year**

Date	Turbidity	рН	Temp	Alkalinity	TOC	DOC	SUVA	Bromide	Ammonia
08/31/11		p · · ·							
09/01/11									
09/02/11									
09/03/11									
09/04/11									
09/05/11									
09/06/11									
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10/07/11				<u> </u>					
10/08/11									
10/09/11									
10/10/11				<u> </u>					
10/11/11									
Minimum									
Average									
Maximum									

Source Water (Raw)

PWSID: AL000	Report Date	

### Part E - Souce Data 2 Years Ago

Enter all available data. Three years of data is used to demonstrate historical trends in raw water quality.

#### 2 Years Ago

Date	Turbidity	рН	Tomo	A 11 11 14		T00	D 0 0	0111/4		
	raiblaity	ριι	Temp	Alkalinity	Color	TOC	DOC	SUVA	Bromide	Ammonia
08/31/10										
09/01/10										
09/02/10										
09/03/10										
09/04/10										
09/05/10										
09/06/10										
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10/06/10										
10/07/10										
10/08/10										
10/09/10										
10/10/10										
10/11/10										
Minimum										
Average										
Maximum										

Report Date

Source Water (Raw)

PWSID: AL000

				Curren	t Year					
leek End	Turbidity	pН	Temp	Alkalinity	Color	TOC	DOC	SUVA	Bromide	Ammon
09/06/12										
09/13/12										
09/20/12			<u> </u>							
)9/27/12  0/04/12										
10/04/12			+							
10/11/12	ļ		<u> </u>	Last '	Voar			<u>.                                    </u>	<u> </u>	
eek End	Turbidity	На	Temp	Alkalinity	Color	TOC	DOC	SUVA	Bromide	Ammor
9/06/11	rarbialty	pii	Temp	7 dicalifficy	00101	100	ВОО	0077	Diomide	7 (11111101
9/13/11										
9/20/11										
9/27/11										
0/04/11										
0/11/11										
				2 Years	s Ago					
eek End	Turbidity	pН	Temp	Alkalinity	Color	TOC	DOC	SUVA	Bromide	Ammor
9/06/10			ļ	<b> </b>						
9/13/10 9/20/10			<del> </del>	<del>                                     </del>				ļ		
19/70/10		Ī		ı		1		1		
9/27/10										
9/27/10 0/04/10										
09/27/10 0/04/10 0/11/10 Part G				Summa		ource contri	huted to th	ne OEL evo	peedance	
09/27/10 10/04/10 10/11/10 Part C			Did anyth Did the ra Did the ph Did the te Did the al Did the co Did the Did Did the Si Did the br	ing discusse infall totals i rbidity change sigmperature c kalinity change so DC change so DC change so DVA change comide change	ne if the so ed in Part A n Part B sl ge signifca gnificantly? hange significantl significantl significantl e significantl e significantl ge any? ()	A contribute how any read antly? on the contribute of the contribu	to the OE ason for th	L exceeda e OEL exc	nce? eedance? nigh DBPs.)	
09/27/10 10/04/10 10/11/10 Part C nis section YES	n summariz NO	zes the so NA	Did anyth Did the ra Did the ph Did the te Did the al Did the Co Did the Di Did the SI Did the br Did the br Did the ar	ing discusse infall totals i rbidity change sigmperature c kalinity change so C change so C change suv A change	ne if the so ed in Part A n Part B sl ge signifca gnificantly? hange significantl significantl significantl e significantl e significantl ge any? ()	A contribute how any read antly? on the contribute of the contribu	to the OE ason for th	L exceeda e OEL exc	nce? eedance? nigh DBPs.)	
09/27/10 10/04/10 10/11/10 Part C	n summariz NO	zes the so	Did anyth Did the ra Did the tu Did the ph Did the al Did the Co Did the To Did the SI Did the SI Did the sr	ing discusse infall totals i rbidity change sigmperature c kalinity change soor change sooc change sook change somide changemmonia changements changemen	ne if the so ed in Part A n Part B sl ge signifca gnificantly? hange significantl significantl significantl significantl significantl e significant ge any? ('	A contribute how any reauntly? nificantly? cantly? y? y? ly? ttly? Very little be (Ammonia	to the OE ason for th romide car ties up larç	L exceeda e OEL exc n result in h	nce? eedance? nigh DBPs.) s of chlorine	
09/27/10 0/04/10 0/11/10 Part C	n summariz NO	zes the so NA	Did anyth Did the ra Did the tu Did the ph Did the al Did the Co Did the To Did the SI Did the SI Did the sr	ing discusse infall totals i rbidity change sigmperature c kalinity change so DC change so DC change so DVA change comide change	ne if the so ed in Part A n Part B sl ge signifca gnificantly? hange significantl significantl significantl significantl significantl e significant ge any? ('	A contribute how any reauntly? nificantly? cantly? y? y? ly? ttly? Very little be (Ammonia	to the OE ason for th romide car ties up larç	L exceeda e OEL exc n result in h	nce? eedance? nigh DBPs.) s of chlorine	
09/27/10 10/04/10 10/11/10 Part C nis section YES	n summariz NO NO	POSSIBL	Did anyth Did the ra Did the ph Did the te Did the al Did the Co Did the Di Did the Di Did the SI Did the br Did the sr	ing discusse infall totals i rbidity change sigmperature c kalinity change soor change sooc change sook change somide changemmonia changements changemen	ne if the so ed in Part A n Part B sl ge signifca gnificantly? hange significantl significantl significantl significantl e significantl e significantl e significantl e significantl contribute	A contribute how any reauntly? nificantly? cantly? y? y? ly? ttly? Very little be (Ammonia	to the OE ason for th romide car ties up larç	L exceeda e OEL exc n result in h	nce? eedance? nigh DBPs.) s of chlorine	

### **Treatment Processes**

PWSID:	AL000	Report Date
System Name:		
Operator:		Operator Number
Facility Name:		
	<del></del>	
•	m provide aı	were any treatment processes offline or significantly altered? Were any treatment processes offline or significantly altered? Were there any treatment upsets in the six weeks before the sample date? Were there any changes (additions/deletions) in chemicals used? If GAC is used, is it at or past its life expectancy? Was the chlorine residual at the bottom of the filters altered? Were there any changes in the PAC dosages? Were there any significant changes when PAC was used? Were there any changes in predisinfection? Was the raw water stored for an unusual amount of time? Was any sludge accumulated for an unusual amount of time? Were there any changes in chemical suppliers? Was there any major maintenance to the treatment trains? Was there any disruption in the sludge blanket?
, <del> </del>	<del></del>	Were there any chemical feed problems? Was the finished water TTHM/HAA5 levels higher than normal?
Part B - Sum	∩mary	
YES NO	NA	•
		Did anything in Part A contribute to the OEL exceedance?
. —		Did the finished water contribute to the OEL exceedance (see Part G)?
,		Did the treatment processes contribute to the OEL exceedance (see Part L)?
,		Was there anthing not covered that contributed to the OEL exceedance?
YES NO F	POSSIBLY	
		Did the treatment contribute to the OEL? If so, explain below.
Enter explanation here.	Attach ad	ditional pages if needed.

#### **Treatment Processes**

PWSID: AL000 Report Date

### Part C - Finished Water Data - Current Year

Enter all available data. Three years of data is used to demonstrate historical finished water trends.

#### **Current Year**

Date	Chlorine	рН	Temp	Alkalinity	Turbidity	Color	TOC	DOC	SUVA
08/31/12	Chlorine	рп	теттр	Aikaiiriity	Turbidity	Color	100	DOC	SUVA
09/01/12									
09/01/12									
09/02/12									
09/03/12									
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09/05/12									
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09/15/12				+	<del> </del>				
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10/10/12									
10/11/12									
Minimum									
Average									
Maximum									

#### **Treatment Processes**

PWSID: AL000 Report Date

### Part D - Finished Water Data - Last Year

Enter all available data. Three years of data is used to demonstrate historical finished water trends.

#### **Last Year**

Date	Chlorine	pН	Temp	Alkalinity	Turbidity	Color	TOC	DOC	SUVA
08/31/11	Officials	рп	тептр	Aikaiiiity	Turblaity	00101	100	ВОС	3077
09/01/11									
09/02/11									
09/03/11									
09/04/11									
09/05/11									
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09/08/11									
09/09/11	<del>                                     </del>								
09/10/11	<del>                                     </del>								
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09/11/11				-					
09/12/11	<del>                                     </del>								
09/13/11	<del>                                     </del>			<del> </del>					
09/14/11	<del>                                     </del>			<del> </del>					
09/15/11	<del>                                     </del>								
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10/10/11									
10/11/11									
Minimum									
Average									
Maximum									

**Treatment Processes** 

PWSID: AL000	Report Date

### Part E - Finished Water Data - 2 Years Ago

Enter all available data. Three years of data is used to demonstrate historical finished water trends.

#### 2 Years Ago

					is Agu				
Date	Chlorine	рН	Temp	Alkalinity	Turbidity	Color	TOC	DOC	SUVA
08/31/10									
09/01/10									
09/02/10									
09/03/10									
09/04/10									
09/05/10									
09/06/10									
09/07/10									
09/08/10									
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10/02/10									
10/03/10									
10/04/10									
10/05/10									
10/06/10									
10/07/10									
10/08/10									
10/09/10									
10/10/10									
10/11/10									
Minimum									
Average									
Maximum									

**Treatment Processes** 

Report Date

PWSID: AL000

	F - Finis			Data \		•	_	dontify hiet	orical
	n summarize n finished wa					Kiy averay	es to neip ic	Jenuly Histo	ricai
Mack End	Chloring		Tomn	Curren		Color	TOC	DOC	T CLIV/A
Week End 09/06/12	Chlorine	рН	Temp	Alkalinity	Turbidity	Color	TOC	DOC	SUVA
09/13/12	+		+	+ +	1			<del>                                     </del>	$\vdash$
09/20/12			<u> </u>						
09/27/12									
10/04/12	$ \longrightarrow $		<u> </u>		<del>-</del>				
10/11/12	<u> </u>			l act				<u> </u>	
Francis End	1 0'-1ino 1	11	T T	Last		2-1-0	T00	- 200	1 01 N/A
Week End 09/06/11	Chlorine	pН	Temp	Alkalinity	Turbidity	Color	TOC	DOC	SUVA
09/06/11	+		+	+	<del> </del>		<del></del>	<del>                                     </del>	+
09/20/11			+	†					<del>                                     </del>
09/27/11			<u> </u>						
10/04/11									
10/11/11			<u> </u>						
<del></del>	<del> </del>		<del>-</del>	2 Year					•
Week End 09/06/10	Chlorine	pН	Temp	Alkalinity	Turbidity	Color	TOC	DOC	SUVA
09/06/10	+		+	-			<b></b>	<del> </del>	<del>                                     </del>
09/13/10	+		+	+	<del> </del>		<del>                                     </del>		+
09/27/10			+	†					<del>                                     </del>
10/04/10			† <u> </u>						
10/11/10									
This sectio	G - Fini					•			
contributed	d to the OEL.		med water s	section of the	e report to d	etermine if	any change	es in the fin	ished water
			sned water s	section of the	e report to d	letermine if	any change	es in the fin	ished water
YES	NO		_		·			es in the fin	ished water
			Did the chl	lorine residu	ial change s			es in the fin	ished water
			Did the chl	lorine residu I change sigi	ial change s nificantly?	signifcantly?		es in the fin	ished water
			Did the chl Did the pH Did the ten	lorine residu I change sigi nperature ch	ial change s nificantly? nange signifi	ignifcantly? icantly?		es in the fin	ished water
			Did the chl Did the pH Did the ten Did the alk	lorine residu I change sigi mperature ch calinity chanç	ial change s nificantly? nange signifi ge significar	ignifcantly? icantly? ntly?	?	es in the fin	ished water
			Did the chl Did the pH Did the ten Did the alk Did the fini	lorine residu I change sigi mperature ch calinity chanç ished water	al change s nificantly? nange signifi ge significan turbidity cha	signifcantly? ficantly? ntly? ange signific	?	es in the fin	ished water
			Did the chl Did the pH Did the ter Did the alk Did the fini Did the col	lorine residu I change sign nperature chang alinity chang ished water lor change s	nal change s nificantly? nange signifi ge significan turbidity cha ignificantly?	signifcantly? ficantly? ntly? ange signific	?	es in the fin	ished water
			Did the chl Did the pH Did the ten Did the alk Did the fini Did the col Did the TC	lorine residu I change sign mperature chalinity chang ished water i lor change s OC change s	nal change s nificantly? nange significan turbidity cha ignificantly? ignificantly?	signifcantly? Ficantly? Intly? Tange significes	?	es in the fin	ished water
			Did the chl Did the pH Did the ten Did the alk Did the fini Did the col Did the TC Did the DC	lorine residu I change sign perature chalinity chang ished water lor change s OC change s OC change s	al change s nificantly? nange significar turbidity cha significantly? ignificantly?	signifcantly? ficantly? ntly? ange significe o	?	es in the fin	ished water
YES	NO	. NA	Did the chl Did the pH Did the ten Did the alk Did the fini Did the col Did the TC Did the DC Did the SU	lorine residu I change sign mperature chalinity chang ished water i lor change s OC change s	al change s nificantly? nange significar turbidity cha significantly? ignificantly?	signifcantly? ficantly? ntly? ange significe o	?	es in the fin	ished water
	NO		Did the chl Did the pH Did the ten Did the alk Did the fini Did the Col Did the TC Did the DC Did the SU	lorine residu I change signerature chalinity change shock change so change so JVA change	al change s nificantly? nange significan turbidity cha ignificantly? ignificantly? significantly significantly	signifcantly? ficantly? htly? ange significe b	cantly?		
YES	NO	. NA	Did the chl Did the pH Did the ten Did the alk Did the fini Did the Col Did the TC Did the DC Did the SU	lorine residu I change sign perature chalinity chang ished water lor change s OC change s OC change s	al change s nificantly? nange significan turbidity cha ignificantly? ignificantly? significantly significantly	signifcantly? ficantly? htly? ange significe b	cantly?		
YES	NO NO NO	NA NA	Did the chl Did the pH Did the ten Did the fini Did the col Did the TC Did the DC Did the SU T Did the fini below.	lorine residu I change sign perature chalinity change ished water lor change so DC change so DC change so DC change so JVA change	ral change s nificantly? nange significar turbidity cha significantly? significantly? significantly significantly quality contr	signifcantly? ficantly? htly? ange significe b	cantly?		
YES	NO	NA NA	Did the chl Did the pH Did the ten Did the fini Did the col Did the TC Did the DC Did the SU T Did the fini below.	lorine residu I change sign perature chalinity change ished water lor change so DC change so DC change so DC change so JVA change	ral change s nificantly? nange significar turbidity cha significantly? significantly? significantly significantly quality contr	signifcantly? ficantly? htly? ange significe b	cantly?		
YES	NO NO NO	NA NA	Did the chl Did the pH Did the ten Did the fini Did the col Did the TC Did the DC Did the SU T Did the fini below.	lorine residu I change sign perature chalinity change ished water lor change so DC change so DC change so DC change so JVA change	ral change s nificantly? nange significar turbidity cha significantly? significantly? significantly significantly quality contr	signifcantly? ficantly? htly? ange significe b	cantly?		
YES	NO NO NO	NA NA	Did the chl Did the pH Did the ten Did the fini Did the col Did the TC Did the DC Did the SU T Did the fini below.	lorine residu I change sign perature chalinity change ished water lor change so DC change so DC change so DC change so JVA change	ral change s nificantly? nange significar turbidity cha significantly? significantly? significantly significantly quality contr	signifcantly? ficantly? htly? ange significe b	cantly?		
YES	NO NO NO	NA NA	Did the chl Did the pH Did the ten Did the fini Did the col Did the TC Did the DC Did the SU T Did the fini below.	lorine residu I change sign perature chalinity change ished water lor change so DC change so DC change so DC change so JVA change	ral change s nificantly? nange significar turbidity cha significantly? significantly? significantly significantly quality contr	signifcantly? ficantly? htly? ange significe b	cantly?		

### **Treatment Processes**

PWSID:	AL000	Report Date	

### Part H - Treatment Data - Current Year

Enter all available data. Three years of data is used to demonstrate historical treatment trends.

#### **Current Year**

	Chlori	ne Dosages	(ppm)	Chlorination pH		CL02 Dosa	Coagulation		
Date	1st Point	2nd Point		1st Point	2nd Point	3rd Point	1st Point	2nd Point	pН
08/31/12									
09/01/12									
09/02/12									
09/03/12									
09/04/12									
09/05/12									
09/06/12									
09/07/12									
09/08/12									
09/09/12									
09/10/12									
09/11/12									
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09/14/12									
09/15/12									
09/16/12									
09/17/12									
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09/19/12 09/20/12									
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09/23/12									
09/23/12									
09/25/12									
09/26/12									
09/27/12									
09/28/12									
09/29/12									
09/30/12									
10/01/12									
10/02/12									
10/03/12									
10/04/12									
10/05/12									
10/06/12									
10/07/12									
10/08/12									
10/09/12									
10/10/12									
10/11/12									
Minimum									
Average									
Maximum									

### **Treatment Processes**

### Part I - Treatment Data - Last Year

Enter all available data. Three years of data is used to demonstrate historical treatment trends.

#### **Last Year**

Date   1st Point   2nd Point   3rd Point   1st Point   2nd Point   2nd Point   1st Point   2nd Point		Chlorine Dosages (ppm) Chlorination pH CL02 Dosages (ppm)							Congulation	
08/31/11 09/02/11 09/02/11 09/02/11 09/02/11 09/02/11 09/02/11 09/02/11 09/02/11 09/02/11 09/02/11 09/02/11 09/02/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11 09/12/11	D. (			(ppm)						Coagulation
09/03/11 09/04/11 09/04/11 09/05/11 09/05/11 09/05/11 09/05/11 09/05/11 09/05/11 09/05/11 09/05/11 09/05/11 09/05/11 09/05/11 09/05/11 09/11/11 09/11/11 09/11/11 09/11/11 09/11/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11 09/15/11		1st Point	2nd Point	3rd Point	1st Point	2nd Point	3rd Point	1st Point	2nd Point	рН
09/02/11 09/03/11 09/03/11 09/03/11 09/03/11 09/03/11 09/03/11 09/03/11 09/03/11 09/10/11 09/10/11 09/11/11 09/11/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11 09/13/11										
09/03/11   09/04/11   09/06/11   09/06/11   09/06/11   09/07/11   09/07/11   09/07/11   09/07/11   09/08/11   09/08/11   09/08/11   09/08/11   09/08/11   09/08/11   09/11/11   09/12/11   09/12/11   09/13/11   09/13/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11   09/14/11										
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09/24/11       09/25/11         09/26/11       09/27/11         09/28/11       09/29/11         09/30/11       09/30/11         10/01/11       09/20/11         10/02/11       09/20/11         10/03/11       09/20/11         10/03/11       09/20/11         10/04/11       09/20/11         10/05/11       09/20/11         10/06/11       09/20/11         10/07/11       09/20/11         10/08/11       09/20/11         10/09/11       09/20/11									<del>                                     </del>	
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10/09/11									<del> </del>	<u> </u>
									ļ	
10/10/14									<del> </del>	
10/10/11									<u> </u>	
10/11/11										
Minimum										
Average										
Maximum	Maximum									

### **Treatment Processes**

PWSID:	AL000	Report Date	

## Part I - Treatment Data - 2 Years Ago

Enter all available data. Three years of data is used to demonstrate historical treatment trends.

#### 2 Years Ago

	Chlori	ne Dosages	(ppm)		Chlorination p	Н	CL02 Dosa	ages (ppm)	Coagulation
Date	1st Point	2nd Point		1st Point	2nd Point	3rd Point	1st Point	2nd Point	pН
08/31/10									
09/01/10									
09/02/10									
09/03/10									
09/04/10									
09/05/10									
09/06/10									
09/07/10									
09/08/10									
09/09/10									
09/10/10									
09/11/10									
09/12/10									
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09/14/10									
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09/30/10									
10/01/10									
10/02/10									
10/03/10									
10/04/10									
10/05/10									
10/06/10									
10/07/10									
10/08/10									
10/09/10									
10/10/10									
10/11/10									
Minimum									
Average									
Maximum									

PWSID: AL000

**Treatment Processes** 

Report Date

Part M This section	n summari:	zes the dat						•	o identify h	istorical ch	anges in
finished water quality.  Current Year											
Week	Chlor	ine Dosages	(nnm)	Total	1	orination	nН	CL02 Dos	ages (ppm)	Total CLO2	Coagulation
Ending	1st Point	2nd Point	3rd Point	Dosage	1st Point	2nd	3rd Point	1st Point	2nd Point	Dosage	pH
09/06/12											
09/13/12 09/20/12					<b>∤</b>						
09/20/12					<b> </b>						
10/04/12											
10/11/12											
					Last Y	ear					
Week	Chlor	ine Dosages	(ppm)	Total	Chl	orination	pН	CL02 Dosa	ages (ppm)	Total CLO2	Coagulation pH
Ending	1st Point	2nd Point	3rd Point	Dosage	1st Point	2nd	3rd Point	1st Point	2nd Point	Dosage	рп
09/06/11 09/13/11					╂						
09/20/11					1						
09/27/11											
10/04/11 10/11/11					<b> </b>						
10/11/11					2 Years	Δαο	<u> </u>				
<u> </u>	OUL	·	(	Total	11			OL 00 D		I	
Week Ending	1st Point	ine Dosages 2nd Point	(ppm) 3rd Point	Dosage	1st Point	orination 2nd	pH 3rd Point	1st Point	ages (ppm) 2nd Point	Total CLO2 Dosage	Coagulation pH
09/06/10	15(1 0)11(	Ziiu i Oiiit	Sid i Ollit	- J	13t i Oliit	ZIIG	Sid i Ollit	13(1 0)11(	Ziid i Oliit	Dosage	ριι
09/13/10											
09/20/10											
09/27/10 10/04/10					╂						
10/11/10											
											·
Part L	- Tre	atmer	nt Data	a Sun	nmar	'V					
This section							anges co	ntributed t	o the OEI		
YES	NO	NA	allinein seci	ion to det	emine n	arry Cri	anges co	minbuleu i	o ine oll.		
	.,,	1.0.	Did any ch	lorine dos	sage chai	nge sig	nifcantly?	?			
			Did any ch								
			Did any ch	lorine dio	xide (CL0	02) dos	age chai	nge signific	cantly?		
			Was there				•	ator?			
			Did the co								
VEO	NO	DOCOLDI V	Where the	re any ch	anges or	differer	nces note	ed not cove	ered here?		
YES	NO	POSSIBLY	i	iahad wat	ar aantrib	to to t	ام محال		م الج م	ınlain balaı	.,
						ute to t	HE OEL	exceedanc	e ? 11 SO, e	kplain belov	w.
Enter expla	nation her	e. Attach a	idditional p	ages if ne	eded.						
						_					

Distribution System Evaluation Checklist

Report Date
Operator Number
te Data  le source and the monitoring location, answer the following questions. Attach all  Was the disinfectant residual lower than normal for that time of the year?  Was the disinfectant residual bigher than normal for that time of the year?
Was the disinfectant residual higher than normal for that time of the year? Was the water temperature higher than normal for that time of the year? Was the water pH higher than normal for that time of the year? Was the water pH lower than normal for that time of the year?
al Records
rds), customer complaints, pump station records (hours of operation and/or ecords, answer the following questions. Attach all supporting documentation.  Was there a substantial change in water consumption during that time of the year as compared to previous years?
Was there any change in high volume water users during that time of the year?  Does your system practice booster chlorination?  If so, was there any changes made to the dosing during that time of the year that was different from previous years?
Was there any change in booster pump operation during that time of the year that was unusual?
Did any line breaks or line replacements occurr in the vicinity?  Did flushing or other hydraulic disturbances (e.g., fires) occur in the vicinity?  Were any valves operated between the source of water and the sample site?
Did concern about complying with a rule other than the Stage 2 DBPR constrain your options to reduce DBP levels? If Yes, please explain. onal pages may be needed.

Distribution System Evaluation Checklist

PWSID: AL00	)0	Report Date
Part D - Finished Are there any finished water sto	•	ge Facilities tem) between the source of water and the sample site? If
so, answer the following question		· ·
YES NO NA		
	Was the tank monitore	ed for a disinfection residual?
		data for any storage facility is available, was there any
	change compared with	•
		facilities operate in "last in-first out"? (Single pipe)
		facilities have large diameter inlet pipes (> 24 inches)? ity drawn down more than usual?
<del>                                     </del>		n the water level fluctuations?
	<del></del>	nixing problems with any storage facility?
		el data available? Sources may include SCADA, chart
		oggers and visual observations.
below for each storage facility. age is available from the Depar	If water level data is availa	n the source of water and the sample site, fill in the table able, an EPA spreadsheet to analyze mixing and watering documentation including other spreadsheets.
Tank Name		Tank Name
Volume		Volume
Diameter		Diameter
Inlet Diameter		Inlet Diameter
Max Water Height		Max Water Height
Min Water Height		Min Water Height
Water Age Mixing Ratio		Water Age Mixing Ratio
	1 C William and habitan	Mixing Ratio
Attach additional pages if more	water facilities are petween	n the source and sample site.
Yes No Possible Enter explanation here. Addition	Did the distribution sys  If yes or possibly, expl	

Distribution System Evaluation Checklist

PWSID: AL000	Report Date
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### Part F - Bacteriological Site & Distribution Sampling

This section is used to look for changes in the distribution. Enter data for all bacteriological sites and any other relevent monitoring for the month before the disinfection by product monitoring.

Location		October 2012			October 2011			October 2010 CL2 pH Temp		
	CL2	pН	Temp	CL2	pН	Temp	CL2	рН	Temp	
•										
									ļ	
									}	
Minimum										
Average										
Maximum										

Distribution System Evaluation Checklist

PWSID: AL000	Report Date	
Part G - Additional Fin	ished Water Storage Facilities	
	stem) between the source of water and the sample site, fill in the ta	hle
	el data is available, an EPA spreadsheet to analyze mixing and wat	
age is available from the Department. Attac	ch all supporting documentation including other spreadsheets.	
Tank Name	Tank Name	
Volume	Volume	
Diameter	Diameter	
Inlet Diameter	Inlet Diameter	
Max Water Height	Max Water Height	
Min Water Height	Min Water Height	
Water Age	Water Age	
Mixing Ratio	Mixing Ratio	
Tank Name	Tank Name	
Volume	Volume	
Diameter	Diameter	
Inlet Diameter	Inlet Diameter	
Max Water Height	Max Water Height	
Min Water Height	Min Water Height	
Water Age	Water Age	
Mixing Ratio	Mixing Ratio	
Tank Name	Tank Name	
Volume	Volume	
Diameter	Diameter	
Inlet Diameter	Inlet Diameter	
Max Water Height	Max Water Height	
Min Water Height	Min Water Height	
Water Age	Water Age	
Mixing Ratio	Mixing Ratio	
Tauli Nama	Tool None	1
Tank Name	Tank Name	
Volume	Volume	
Diameter Inlet Diameter	Diameter Inlet Diameter	
Inlet Diameter	Inlet Diameter	
Max Water Height	Max Water Height	
Min Water Height	Min Water Age	
Water Age	Water Age	
Mixing Ratio	Mixing Ratio	

Additional Explanation Page

PWSID: ALOC			
System Name: Operator:	Operator I	Operator Number	
		Select which section and part the	
Explanation 1	Select From List	explaination belongs to.	
Enter additional explanation	on here.		
Explanation 2	Select From List	Select which section and part the explaination belongs to.	
Explanation 2 Enter additional explanation			

Additional Explanation Page

PWSID: ALOU			
System Name: Operator:	Operator I	Operator Number	
Explanation 3	Select From List	Select which section and part the	
		explaination belongs to.	
Enter additional explanation	on here.		
Explanation 4	Select From List	Select which section and part the explaination belongs to.	
Explanation 4 Enter additional explanation			

Additional Explanation Page

PWSID: ALOO	<u>00                                   </u>	oort Date
System Name: Operator:	Operator Number	
Explanation 5	Select From List	Select which section and part the
		explaination belongs to.
Enter additional explanation	on here.	
Explanation 6	Select From List	Select which section and part the explaination belongs to.
Enter additional explanation	on here.	