

# Massachusetts Department of Environmental Protection - Drinking Water Program Stage 2 Disinfection By-Products Rule (DBPR) Quarterly Compliance Worksheet

<b>1281000</b>	<b>Springfield Water &amp; Sewer Commission</b>	<b>Springfield &amp; Ludlow</b>
<b>PWSID:</b>	<b>PWS Name:</b>	<b>City/Town:</b>
<input checked="" type="radio"/> COM <input type="radio"/> NTNC	<b>Monitoring Frequency:</b> <input checked="" type="radio"/> Quarterly <input type="radio"/> Annual or less	<b>Monitoring Type:</b> <input checked="" type="radio"/> Routine <input type="radio"/> Reduced
<b>CERTIFICATION:</b> I certify under penalties of law that I am the person authorized to fill out this form and the information contained herein is true, accurate and complete to the best extent of my knowledge.		
<b>YEAR:</b> <b>2020</b>	<b>QUARTER:</b> <input checked="" type="radio"/> Q1: Jan-Mar <input type="radio"/> Q2: Apr-Jun <input type="radio"/> Q3: Jul-Sep <input type="radio"/> Q4: Oct-Dec	
<b>Primary Operator Signature:</b>		<b>Date:</b>

## SYSTEMS USING CHLORINATION or CHLORAMINATION - COMPLETE TABLES A, B & C

### A. CHLORINE RESIDUAL COMPLIANCE

Month	Year	# Samples	Monthly Avg (ppm)	Quarterly Avg (ppm)		
Q1	January	2020	306	0.77	0.65	Min# of Cl <sub>2</sub> distribution samples required per Month: (Same location and frequency as TCR distribution sites): <b>120</b>
	February	2020	286	0.61		
	March	2020	306	0.58		
Q2	April	2019	302	0.54	0.56	Minimum # of distribution samples tested in any month: <b>286</b>
	May	2019	310	0.54		
	June	2019	294	0.61		
Q3	July	2019	312	0.64	0.70	Collected < Minimum # of distribution samples? If Yes, then Failure to Monitor Violation for period. <b>NO</b>
	August	2019	307	0.71		
	September	2019	302	0.74		
Q4	October	2019	312	0.67	0.73	Running Annual Average (RAA) (Average of 4 Quarterly Averages): <b>0.66</b>
	November	2019	297	0.67		
	December	2019	314	0.86		
					Chlorine MRDL (ppm):	<b>4.0</b>
					Was Chlorine MRDL exceeded? If Yes, then MRDL violation for period.	<b>NO</b>

### B. TTHM COMPLIANCE

Sample Location	Q1 (Jan - Mar)		Q2 (Apr - Jun)		Q3 (Jul - Sep)		Q4 (Oct - Dec)		OEL <sup>1</sup> Q4	LRAA
	Date	ppb	Date	ppb	Date	ppb	Date	ppb		
10081- Chapin St Pump Station	3/3/2020	46.8	6/3/2019	58.6	9/3/2019	69.2	12/3/2019	76.7	59.9	62.8
10082 -1400 State St Vibra/PV Hospital	3/3/2020	38.9	6/3/2019	54.1	9/3/2019	57.3	12/3/2019	61.2	49.1	52.9
10074 - 833 Page Blvd	3/3/2020	37.8	6/3/2019	51.3	9/3/2019	54.8	12/3/2019	61.9	48.1	51.4
10087- 322 Main Street	3/3/2020	38.1	6/3/2019	53.6	9/3/2019	54.9	12/3/2019	56.9	47.0	50.9
10083- North Main Fire Station	3/3/2020	37.3	6/3/2019	50.9	9/3/2019	56.7	12/3/2019	61.2	48.1	51.5
10085 - Center Street Fire Station	3/3/2020	44.0	6/3/2019	57.9	9/3/2019	66.5	12/3/2019	68.7	55.8	59.3
10086 - 1043 Sumner Ave	3/3/2020	42.1	6/3/2019	56.8	9/3/2019	62.8	12/3/2019	64.2	52.8	56.5
10075- Catalina Pump Station	3/3/2020	42.7	6/3/2019	57.4	9/3/2019	61.1	12/3/2019	68.0	53.6	57.3
<b>MCL = 80 (ppb)</b>		<b>Was OEL exceeded?¹</b>				<b>NO</b>	<b>Was MCL exceeded?¹</b>			<b>NO</b>

### C. HAA5 COMPLIANCE

Sample Location	Q1 (Jan - Mar)		Q2 (Apr - Jun)		Q3 (Jul - Sep)		Q4 (Oct - Dec)		OEL <sup>1</sup> Q1	LRAA
	Date	ppb	Date	ppb	Date	ppb	Date	ppb		
10081- Chapin St Pump Station	3/3/2020	49.2	6/3/2019	46.7	9/3/2019	49.6	12/3/2019	56.6	51.1	50.5
10082 -1400 State St Vibra/PV Hospital	3/3/2020	45.5	6/3/2019	71.0	9/3/2019	81.8	12/3/2019	68.6	60.3	<b>66.7</b>
10074 - 833 Page Blvd	3/3/2020	42.2	6/3/2019	68.0	9/3/2019	68.7	12/3/2019	70.0	55.8	<b>62.2</b>
10087- 322 Main Street	3/3/2020	42.4	6/3/2019	60.6	9/3/2019	66.9	12/3/2019	69.2	55.2	59.7
10083- North Main Fire Station	3/3/2020	42.7	6/3/2019	72.3	9/3/2019	79.2	12/3/2019	41.2	51.5	58.9
10085 - Center Street Fire Station	3/3/2020	44.1	6/3/2019	68.2	9/3/2019	76.1	12/3/2019	72.1	59.1	<b>65.1</b>
10086 - 1043 Sumner Ave	3/3/2020	41.9	6/3/2019	74.2	9/3/2019	72.3	12/3/2019	78.6	58.6	<b>66.7</b>
10075- Catalina Pump Station	3/3/2020	46.1	6/3/2019	67.0	9/3/2019	71.7	12/3/2019	77.9	<b>60.4</b>	<b>65.7</b>
<b>MCL = 60 (ppb)</b>		<b>Was OEL exceeded?¹</b>				<b>YES</b>	<b>Was MCL exceeded?¹</b>			<b>YES</b>

### D. IMPORTANT COMPLIANCE NOTES

- a** PWS has exceeded the OEL for TTHM and/OR HAA5 but is authorized to limit the scope of the OEL evaluation to reporting only. (Refer to letter regarding seasonal OEL exceedances)
- b** PWS has exceeded the OEL for TTHM and/OR HAA5 and must **complete and submit an Operational Evaluation Report** within 90 days of receipt of the analytical results (systems sampling quarterly only).
- c** PWS continues to qualify for reduced monitoring based on LRAAs of TTHM and HAA5 (and TOC if applicable)

<sup>1</sup>OELs apply to systems sampling quarterly only.

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**o** PWS **NO LONGER QUALIFIES** for reduced monitoring based on average concentrations of TTHM, HAA5 and/or TOC.  
 (Refer to quarterly monitoring criteria on "Instructions" Tab)

<b>DEFINITIONS</b>	
<b>Monthly Average:</b>	Average of all results within the current month.
<b>Quarterly Average:</b>	Average of three monthly averages.
<b>Running Annual Average (RAA):</b>	Average of 4 quarters (12 consecutive months). <i>Average of this quarter and three prior consecutive quarterly averages.</i>
<b>Total # of Samples:</b>	Total number of samples collected during the monitoring period.
<b>Locational Running Annual Average (LRAA):</b>	RAA from the same sample location. <i>Average of this quarter and three prior consecutive quarterly averages at the same location.</i>
<b>Operational Evaluation Level (OEL):</b>	Average of the two previous quarter's results and twice the current quarter's results

**Note: Record and calculate all ND or < MDL results as the number 0 (zero).**

<b>COMMENTS:</b>	Center St. Fire Station and Catalina Pump Station were resampled because original samples were not valid due to quality control surrogate samples outside of control limits at testing laboratory.
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