| | | |
|---|---|---|
| No: Violation 56 must be entered in SDWIS | 3/29/2011 | No: Violation 57 must be entered in SDWIS |
| No: Violation 56 must be entered in SDWIS | 3/28/2012 | No: Violation 57 must be entered in SDWIS |
| No: Violation 56 must be entered in SDWIS | 3/28/2008 | No: Violation 57 must be entered in SDWIS |
| No: Violation 56 must be entered in SDWIS | 3/28/2004 | No: Violation 57 must be entered in SDWIS |
| No: Violation 56 must be entered in SDWIS | 3/29/2010 | No: Violation 57 must be entered in SDWIS |
| No: Violation 56 must be entered in SDWIS | 6/29/1995 | No: Violation 57 must be entered in SDWIS |
| No: Violation 56 must be entered in SDWIS | 3/29/2001 | No: Violation 57 must be entered in SDWIS |
| No: Violation 56 must be entered in SDWIS | 3/29/2019 | No: Violation 57 must be entered in SDWIS |
| No: Violation 56 must be entered in SDWIS | 3/28/2008 | No: Violation 57 must be entered in SDWIS |
| No: Violation 56 must be entered in SDWIS | 6/29/2002 | No: Violation 57 must be entered in SDWIS |
| No: Violation 56 must be entered in SDWIS | 3/28/2012 | No: Violation 57 must be entered in SDWIS |

| Summary System Status | Definition | Sample Invalidation Reason | Type of ALE |
|---|---|---|---|
| Not Subject to the Rule | PWS is either a transient PWS or no longer an active PWS. | (i) Lab establishes that improper sample analysis caused erroneous result, | Pb |
| Data Entry Error | Erroneous data resulted in false positive for ALE. | (ii) State determines that sample taken did not meet site selection criteria, | Cu |
| Invalid Sample | Sample was invalidated by the State consistent with 40CFR141.86(f). | (iii) sample container was damaged in transit, | Both |
| Active ALE | Most current PB90 is above the action level. System must initiate the treatment steps | (iv) substantial reason to believe that sample was subject to tampering | |
| Treatment Steps Required | PWS does not have 2 six month samples below the action level, or other resolving action. Or, PWS needs data management attention. | | |
| Sampled out | PWS has 2 six month samples below the action level but no PE | | |
| Resolved | PWS has 2 six month samples below the action level and PE is completed. | | |
| OWQP Required | PWS exceeded the AL after sampling out or resolving a prior ALE. CCT is required in accordance with 40CFR141.81(c). | | |

| PE Provided by Due Date? | WQPSs collected on time? | CCT Recommendation Received? | CCT Study Required? | OCCT Installed by Due Date? | Initial L&C Tap Monitoring Completed? |
|---|---|---|---|---|---|
| Yes | Yes | Yes | Yes | Yes | Yes |
| No: Violation 65 must be entered in SDWIS | No: Violation 53 must be entered in SDWIS | No: Violation 57 must be entered in SDWIS | No | No: Violation 58 must be entered in SDWIS | No: Violation 52 must be entered in SDWIS |

| Source Water Sample Collected by Due Date? | Source Water Treatment Required? (Determination due w/in 6mo of receipt of recommendation) |
|---|---|
| Yes | Yes |
| No: Violation 56 must be entered in SDWIS | No: Ground Water Systems must monitor source water triennially (141.88.d.1.i), and Surface Water Systems (any combination of sources that includes some surface water) must monitor source water annually (141.88.d.1.ii) *see also 141.88.d.2 |

**Password = LCR**

| | |
|---|---|
| CCT Installed | Corrosion control treatment has been installed **and** the Primacy Agency has designated OWQPs. |
| Data Management | There are data inconsistencies between SDWIS/Fed and SDWIS/State that will require attention. |

Y
N
N/A