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MICHAEL A. SOBERT
General Manager

CECILIA P. NORMAN
Chief Administrative Officer

The Schriever Water Treatment water supply is in violation for not monitoring for chlorine dioxide and chlorite as set forth by the State [Part XII of the Louisiana State Sanitary Code (LAC 51:~~XII~~)] and the Federal Primary Drinking Water Regulations (40 CFR Part 141).

We are required to monitor your drinking water for chlorine dioxide and its disinfection byproduct chlorite, daily, at the entry point to the distribution system. In the event that the daily chlorite result exceeds 1.0 mg/L, the water system is required to collect three additional chlorite samples in the distribution system on the day following the exceedance. Results of regular monitoring are an indicator of whether or not your drinking water meets health standards. On February 22, 2018, Schriever Water Treatment Water Supply failed to perform all required daily monitoring for chlorite and chlorine dioxide at the entry point to the distribution system. Therefore, we cannot be sure of the quality of your drinking water during that time, and a monitoring violation has been assessed against our public water system.

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly. You can do this by posting this notice in public place or distributing copies by hand or mail.

Necessary action has been taken to prevent this violation from recurring. This notice is being sent to you by Schriever Water Treatment Water Supply, LA11109002. Should you have any questions or require additional information please contact Michael A. Sobert, General Manager, at msobert@tpcg.org or 985-879-2495.

March 27, 2018

Terrebonne Parish Consolidated Waterworks Customers:

On the front page of this letter is the Louisiana Department of Health's mandated notice of violation by us. Please read it carefully BUT know that this is not an emergency and the water on February 22, 2018, we believe, was safe to drink! Malfunctioning testing equipment caused us to not have a reading for chlorite and chlorine dioxide on that day, 2/22/18 only. We have taken the necessary steps to prevent this accident to occur in the future by having a spare operating tester equipped with everything necessary to perform this testing.

We have published all of our certified testing and data collection sheets for January, the month before, February, the month of the violation, and March, the month after as well as the day, 2/22/18, on our website, www.tpcw.org. Please visit our posting and confirm for yourself that at all times the measurements were taken the amount of chlorite and chlorine dioxide were well below, at the worst case 1/3, the amount allowed. Since our history as well as procedures on February 22, 2018 did not change, we believe the water was safe to drink. We just cannot prove the chlorite and chlorine dioxide readings because of malfunctioning testing equipment.

As always, should you have any questions or if we can be of assistance, please feel free to contact me personally, msobert@tpcg.org, 985-879-2495, and I would be happy to offer any further explanation that might be required.



Michael A. Sobert
General Manager

System Name: Schriever Water TP Service Area

PWSID # 1109002

Month/Year: January, 2018

Chlorine Dioxide Report (ClO₂)

MRDL: **0.8** mg/l

Date	Routine Daily Result (a)(b)		Does the routine daily ClO ₂ result exceed the MRDL (b) (yes/no)	If yes, were 2 consecutive routine daily samples exceeded (f) (yes/no)	Distribution Sample Results (g)			Violation Type		Follow-up Action Taken	
	Sample must be taken at entrance to the distribution system				1st sample at 6hrs (c)(e)	2nd sample at 12hrs (c)(e)	3rd sample at 18hrs (c)(e)	Acute (e)	Nonacute (f)	Notify State	Notify Public
					First Customer (d)(e)	Average Residence Time (d)(e)	Max Residence Time (d)(e)				
1	0.04	mg/l	NO		mg/l	mg/l	mg/l				
2	0.06	mg/l	NO		mg/l	mg/l	mg/l				
3	0.04	mg/l	NO		mg/l	mg/l	mg/l				
4	0.16	mg/l	NO		mg/l	mg/l	mg/l				
5	0.04	mg/l	NO		mg/l	mg/l	mg/l				
6	0.05	mg/l	NO		mg/l	mg/l	mg/l				
7	0.03	mg/l	NO		mg/l	mg/l	mg/l				
8	0.12	mg/l	NO		mg/l	mg/l	mg/l				
9	0.13	mg/l	NO		mg/l	mg/l	mg/l				
10	0.02	mg/l	NO		mg/l	mg/l	mg/l				
11	0.33	mg/l	NO		mg/l	mg/l	mg/l				
12	0.04	mg/l	NO		mg/l	mg/l	mg/l				
13	0.04	mg/l	NO		mg/l	mg/l	mg/l				
14	0.05	mg/l	NO		mg/l	mg/l	mg/l				
15	0.00	mg/l	NO		mg/l	mg/l	mg/l				
16	0.04	mg/l	NO		mg/l	mg/l	mg/l				
17	0.10	mg/l	NO		mg/l	mg/l	mg/l				
18	0.14	mg/l	NO		mg/l	mg/l	mg/l				
19	0.10	mg/l	NO		mg/l	mg/l	mg/l				
20	0.03	mg/l	NO		mg/l	mg/l	mg/l				
21	0.02	mg/l	NO		mg/l	mg/l	mg/l				
22	0.01	mg/l	NO		mg/l	mg/l	mg/l				
23	0.01	mg/l	NO		mg/l	mg/l	mg/l				
24	0.28	mg/l	NO		mg/l	mg/l	mg/l				
25	0.00	mg/l	NO		mg/l	mg/l	mg/l				
26	0.00	mg/l	NO		mg/l	mg/l	mg/l				
27	0.00	mg/l	NO		mg/l	mg/l	mg/l				
28	0.00	mg/l	NO		mg/l	mg/l	mg/l				
29	0.00	mg/l	NO		mg/l	mg/l	mg/l				
30	0.00	mg/l	NO		mg/l	mg/l	mg/l				
31	0.00	mg/l	NO		mg/l	mg/l	mg/l				

- (a) If you fail to take a required sample, you have committed a monitoring violation and must notify the state and your customers.
- (b) If your daily sample exceeds the MRDL, you must conduct follow-up monitoring on the day after the violation.
- (c) If you do not operate a booster chlorination station after the first customer, take samples as close to the first customer as possible with at least 6 hours between samples; indicate the time when you took the samples.
- (d) If you have booster chlorination stations, take a sample at the entrance point, average RT, and maximum RT
- (e) If any of your three follow-up samples exceeds the MRDL, you have committed an acute MRDL violation and must notify the state and your customers within 24 hours.
- (f) If any two consecutive daily samples taken at the entrance to the distribution system exceed the MRDL, you have committed a nonacute MRDL violation and must notify the State within 48 hours and your customers within 30 days after the violation.
- (g) The 3-sample set must be sent to a DHH-OPH Certified Laboratory/Drinking Water.
- (h) If more than one sample is collected on a given day, report the sample with the highest results. Use the supplemental Reporting Form (page3) to report all results not used for compliance that are higher than the compliance sample used.

Submitted By:  Date: 28-Mar-18
Ivy Theriot

Water Treatment Class and Certificate No: 20-363 (T-IV); 03-532 (P-IV)

Chlorite (ClO₂) Monthly Operating Report

January , 2018

MCL: 1.0 mg/l

Date	Routine Daily Result (a) Must be taken at entrance to the Distribution System		Was the chlorite MCL Exceeded (b) YES / NO	Distribution Sample Results (b)(d)							Follow-up Action Taken (c)	
				First Customer	Average Residence Time	Max. Residence Time	Average of 3 Sample Set (c)	Was the chlorite MCL exceeded (YES / NO)	Notify State	Notify Public		
1	0.27	mg/l	NO	mg/l	mg/l	mg/l	mg/l					
2	0.30	mg/l	NO	mg/l	mg/l	mg/l	mg/l					
3	0.20	mg/l	NO	mg/l	mg/l	mg/l	mg/l					
4	0.25	mg/l	NO	mg/l	mg/l	mg/l	mg/l					
5	0.18	mg/l	NO	mg/l	mg/l	mg/l	mg/l					
6	0.05	mg/l	NO	mg/l	mg/l	mg/l	mg/l					
7	0.33	mg/l	NO	mg/l	mg/l	mg/l	mg/l					
8	0.07	mg/l	NO	mg/l	mg/l	mg/l	mg/l					
9	0.13	mg/l	NO	mg/l	mg/l	mg/l	mg/l					
10	0.06	mg/l	NO	0.1400 mg/l	0.130 mg/l	0.091 mg/l	0.120 mg/l	NO				
11	0.13	mg/l	NO	mg/l	mg/l	mg/l	mg/l					
12	0.10	mg/l	NO	mg/l	mg/l	mg/l	mg/l					
13	0.17	mg/l	NO	mg/l	mg/l	mg/l	mg/l					
14	0.00	mg/l	NO	mg/l	mg/l	mg/l	mg/l					
15	0.24	mg/l	NO	mg/l	mg/l	mg/l	mg/l					
16	0.19	mg/l	NO	mg/l	mg/l	mg/l	mg/l					
17	0.19	mg/l	NO	mg/l	mg/l	mg/l	mg/l					
18	0.31	mg/l	NO	mg/l	mg/l	mg/l	mg/l					
19	0.22	mg/l	NO	mg/l	mg/l	mg/l	mg/l					
20	0.14	mg/l	NO	mg/l	mg/l	mg/l	mg/l					
21	0.02	mg/l	NO	mg/l	mg/l	mg/l	mg/l					
22	0.01	mg/l	NO	mg/l	mg/l	mg/l	mg/l					
23	0.01	mg/l	NO	mg/l	mg/l	mg/l	mg/l					
24	0.13	mg/l	NO	mg/l	mg/l	mg/l	mg/l					
25	0.19	mg/l	NO	mg/l	mg/l	mg/l	mg/l					
26	0.05	mg/l	NO	mg/l	mg/l	mg/l	mg/l					
27	0.00	mg/l	NO	mg/l	mg/l	mg/l	mg/l					
28	0.32	mg/l	NO	mg/l	mg/l	mg/l	mg/l					
29	0.15	mg/l	NO	mg/l	mg/l	mg/l	mg/l					
30	0.02	mg/l	NO	mg/l	mg/l	mg/l	mg/l					
31	0.15	mg/l	NO	mg/l	mg/l	mg/l	mg/l					

- (a) If you fail to take a required sample, you have committed a monitoring violation and must notify the state and your customers.
- (b) If your daily sample exceeds the MCL, you must conduct follow-up monitoring in the distribution on the day after the violation.
- (c) If the average of your three follow-up samples exceeds the MCL, you have committed an MCL violation and must notify the state within 48 hours and your customers within 30 days.
- (d) The 3-sample set must be sent to a DHH-OPH Certified Laboratory/Drinking Water.
- (e) If more than one sample is collected on a given day, report the sample with the highest results. Use the supplemental Reporting Form (page3) to report all results not used for compliance that are higher than the compliance sample used.

I certify that I am familiar with the information contained in this report and that, to the best of my knowledge, the information is true, complete, and accurate.

Submitted By: Ivy Theriot Date: 28-Mar-18

Water Treatment Class and Certificate No: 20-363 (T-IV); 03-532 (P-IV)

System Name: Schriever Water TP Service Area

PWSID # 1109002

Month/Year: February, 2018

Chlorine Dioxide Report (ClO₂)

MRDL: **0.8** mg/l

Date	Routine Daily Result (a)(b)		Does the routine daily ClO ₂ result exceed the MRDL (b) (yes/no)	If yes, were 2 consecutive routine daily samples exceeded (f) (yes/no)	Distribution Sample Results (g)			Violation Type		Follow-up Action Taken	
	Sample must be taken at entrance to the distribution system				1st sample at 6hrs (c)(e)	2nd sample at 12hrs (c)(e)	3rd sample at 18hrs (c)(e)	Acute (e)	Nonacute (f)	Notify State	Notify Public
					First Customer (d)(e)	Average Residence Time (d)(e)	Max Residence Time (d)(e)				
1	0.02	mg/l	NO		mg/l	mg/l	mg/l				
2	0.27	mg/l	NO		mg/l	mg/l	mg/l				
3	0.10	mg/l	NO		mg/l	mg/l	mg/l				
4	0.04	mg/l	NO		mg/l	mg/l	mg/l				
5	0.04	mg/l	NO		mg/l	mg/l	mg/l				
6	0.04	mg/l	NO		mg/l	mg/l	mg/l				
7	0.02	mg/l	NO		mg/l	mg/l	mg/l				
8	0.02	mg/l	NO		mg/l	mg/l	mg/l				
9	0.02	mg/l	NO		mg/l	mg/l	mg/l				
10	0.02	mg/l	NO		mg/l	mg/l	mg/l				
11	0.02	mg/l	NO		mg/l	mg/l	mg/l				
12	0.04	mg/l	NO		mg/l	mg/l	mg/l				
13	0.02	mg/l	NO		mg/l	mg/l	mg/l				
14	0.02	mg/l	NO		mg/l	mg/l	mg/l				
15	0.01	mg/l	NO		mg/l	mg/l	mg/l				
16	0.01	mg/l	NO		mg/l	mg/l	mg/l				
17	0.01	mg/l	NO		mg/l	mg/l	mg/l				
18	0.01	mg/l	NO		mg/l	mg/l	mg/l				
19	0.01	mg/l	NO		mg/l	mg/l	mg/l				
20	0.01	mg/l	NO		mg/l	mg/l	mg/l				
21	0.01	mg/l	NO		mg/l	mg/l	mg/l				
22		mg/l			mg/l	mg/l	mg/l				
23	0.12	mg/l	NO		mg/l	mg/l	mg/l				
24	0.24	mg/l	NO		mg/l	mg/l	mg/l				
25	0.02	mg/l	NO		mg/l	mg/l	mg/l				
26	0.00	mg/l	NO		mg/l	mg/l	mg/l				
27	0.10	mg/l	NO		mg/l	mg/l	mg/l				
28	0.02	mg/l	NO		mg/l	mg/l	mg/l				
29		mg/l			mg/l	mg/l	mg/l				
30		mg/l			mg/l	mg/l	mg/l				
31		mg/l			mg/l	mg/l	mg/l				

- (a) If you fail to take a required sample, you have committed a monitoring violation and must notify the state and your customers.
- (b) If your daily sample exceeds the MRDL, you must conduct follow-up monitoring on the day after the violation.
- (c) If you do not operate a booster chlorination station after the first customer, take samples as close to the first customer as possible with at least 8 hours between samples; indicate the time when you took the samples.
- (d) If you have booster chlorination stations, take a sample at the entrance point, average RT, and maximum RT
- (e) If any of your three follow-up samples exceeds the MRDL, you have committed an acute MRDL violation and must notify the state and your customers within 24 hours.
- (f) If any two consecutive daily samples taken at the entrance to the distribution system exceed the MRDL, you have committed a nonacute MRDL violation and must notify the State within 48 hours and your customers within 30 days after the violation.
- (g) The 3-sample set must be sent to a DHH-OPH Certified Laboratory/Drinking Water.
- (h) If more than one sample is collected on a given day, report the sample with the highest results. Use the supplemental Reporting Form (page3) to report all results not used for compliance that are higher than the compliance sample used.

Submitted By: Ivy Theriot Date: 28-Mar-18

Water Treatment Class and Certificate No: 20-363 (T-IV); 03-532 (P-IV)

Chlorite (ClO₂) Monthly Operating Report

February , 2018

MCL: **1.0** mg/l

Date	Routine Daily Result (a) Must be taken at entrance to the Distribution System		Was the chlorite MCL Exceeded (b) YES / NO	Distribution Sample Results (b)(d)					Follow-up Action Taken (c)	
				First Customer	Average Residence Time	Max. Residence Time	Average of 3 Sample Set (c)	Was the chlorite MCL exceeded (YES / NO)	Notify State	Notify Public
1	0.14	mg/l	NO	mg/l	mg/l	mg/l	mg/l			
2	0.11	mg/l	NO	mg/l	mg/l	mg/l	mg/l			
3	0.02	mg/l	NO	mg/l	mg/l	mg/l	mg/l			
4	0.12	mg/l	NO	mg/l	mg/l	mg/l	mg/l			
5	0.10	mg/l	NO	mg/l	mg/l	mg/l	mg/l			
6	0.02	mg/l	NO	mg/l	mg/l	mg/l	mg/l			
7	0.02	mg/l	NO	0.110 mg/l	0.100 mg/l	0.065 mg/l	0.092 mg/l	NO		
8	0.02	mg/l	NO	mg/l	mg/l	mg/l	mg/l			
9	0.09	mg/l	NO	mg/l	mg/l	mg/l	mg/l			
10	0.07	mg/l	NO	mg/l	mg/l	mg/l	mg/l			
11	0.09	mg/l	NO	mg/l	mg/l	mg/l	mg/l			
12	0.10	mg/l	NO	mg/l	mg/l	mg/l	mg/l			
13	0.02	mg/l	NO	mg/l	mg/l	mg/l	mg/l			
14	0.02	mg/l	NO	mg/l	mg/l	mg/l	mg/l			
15	0.01	mg/l	NO	mg/l	mg/l	mg/l	mg/l			
16	0.01	mg/l	NO	mg/l	mg/l	mg/l	mg/l			
17	0.01	mg/l	NO	mg/l	mg/l	mg/l	mg/l			
18	0.06	mg/l	NO	mg/l	mg/l	mg/l	mg/l			
19	0.22	mg/l	NO	mg/l	mg/l	mg/l	mg/l			
20	0.01	mg/l	NO	mg/l	mg/l	mg/l	mg/l			
21	0.04	mg/l	NO	mg/l	mg/l	mg/l	mg/l			
22		mg/l		mg/l	mg/l	mg/l	mg/l			
23	0.03	mg/l	NO	mg/l	mg/l	mg/l	mg/l			
24	0.02	mg/l	NO	mg/l	mg/l	mg/l	mg/l			
25	0.07	mg/l	NO	mg/l	mg/l	mg/l	mg/l			
26	0.02	mg/l	NO	mg/l	mg/l	mg/l	mg/l			
27	0.04	mg/l	NO	mg/l	mg/l	mg/l	mg/l			
28	0.00	mg/l	NO	mg/l	mg/l	mg/l	mg/l			
29		mg/l		mg/l	mg/l	mg/l	mg/l			
30		mg/l		mg/l	mg/l	mg/l	mg/l			
31		mg/l		mg/l	mg/l	mg/l	mg/l			

- (a) If you fail to take a required sample, you have committed a monitoring violation and must notify the state and your customers.
- (b) If your daily sample exceeds the MCL, you must conduct follow-up monitoring in the distribution on the day after the violation.
- (c) If the average of your three follow-up samples exceeds the MCL, you have committed an MCL violation and must notify the state within 48 hours and your customers within 30 days.
- (d) The 3-sample set must be sent to a DHH-OPH Certified Laboratory/Drinking Water.
- (e) If more than one sample is collected on a given day, report the sample with the highest results. Use the supplemental Reporting Form (page3) to report all results not used for compliance that are higher than the compliance sample used.

I certify that I am familiar with the information contained in this report and that, to the best of my knowledge, the information is true, complete, and accurate.

Submitted By:  Date: 28-Mar-18
Ivy Theriot

Water Treatment Class and Certificate No: 20-363 (T-IV); 03-532 (P-IV)

Chlorine Dioxide (ClO₂) Monthly Operating Report

System Name: Schriever Water TP Service Area

PWSID # 1109002

Month/Year: March, 2018

Chlorine Dioxide Report (ClO₂)

MRDL: 0.8 mg/l

Date	Routine Daily Result (a)(b)		Does the routine daily ClO ₂ result exceed the MRDL (b) (yes/no)	If yes, were 2 consecutive routine daily samples exceeded (f) (yes/no)	Distribution Sample Results (g)			Violation Type		Follow-up Action Taken	
	Sample must be taken at entrance to the distribution system				1st sample at 6hrs (c)(e)	2nd sample at 12hrs (c)(e)	3rd sample at 18hrs (c)(e)	Acute (e)	Nonacute (f)	Notify State	Notify Public
					First Customer (d)(e)	Average Residence Time (d)(e)	Max Residence Time (d)(e)				
1	0.01	mg/l	NO		mg/l	mg/l	mg/l				
2	0.02	mg/l	NO		mg/l	mg/l	mg/l				
3	0.01	mg/l	NO		mg/l	mg/l	mg/l				
4	0.01	mg/l	NO		mg/l	mg/l	mg/l				
5	0.01	mg/l	NO		mg/l	mg/l	mg/l				
6	0.01	mg/l	NO		mg/l	mg/l	mg/l				
7	0.01	mg/l	NO		mg/l	mg/l	mg/l				
8	0.05	mg/l	NO		mg/l	mg/l	mg/l				
9	0.03	mg/l	NO		mg/l	mg/l	mg/l				
10	0.02	mg/l	NO		mg/l	mg/l	mg/l				
11	0.00	mg/l	NO		mg/l	mg/l	mg/l				
12	0.02	mg/l	NO		mg/l	mg/l	mg/l				
13	0.02	mg/l	NO		mg/l	mg/l	mg/l				
14	0.03	mg/l	NO		mg/l	mg/l	mg/l				
15	0.02	mg/l	NO		mg/l	mg/l	mg/l				
16	0.02	mg/l	NO		mg/l	mg/l	mg/l				
17	0.02	mg/l	NO		mg/l	mg/l	mg/l				
18	0.02	mg/l	NO		mg/l	mg/l	mg/l				
19	0.02	mg/l	NO		mg/l	mg/l	mg/l				
20	0.02	mg/l	NO		mg/l	mg/l	mg/l				
21	0.02	mg/l	NO		mg/l	mg/l	mg/l				
22	0.02	mg/l	NO		mg/l	mg/l	mg/l				
23	0.10	mg/l	NO		mg/l	mg/l	mg/l				
24	0.02	mg/l	NO		mg/l	mg/l	mg/l				
25	0.02	mg/l	NO		mg/l	mg/l	mg/l				
26	0.02	mg/l	NO		mg/l	mg/l	mg/l				
27	0.02	mg/l	NO		mg/l	mg/l	mg/l				
28	0.02	mg/l	NO		mg/l	mg/l	mg/l				
29		mg/l			mg/l	mg/l	mg/l				
30		mg/l			mg/l	mg/l	mg/l				
31		mg/l			mg/l	mg/l	mg/l				

- (a) If you fail to take a required sample, you have committed a monitoring violation and must notify the state and your customers.
- (b) If your daily sample exceeds the MRDL, you must conduct follow-up monitoring on the day after the violation.
- (c) If you do not operate a booster chlorination station after the first customer, take samples as close to the first customer as possible with at least 6 hours between samples; indicate the time when you took the samples.
- (d) If you have booster chlorination stations, take a sample at the entrance point, average RT, and maximum RT
- (e) If any of your three follow-up samples exceeds the MRDL, you have committed an acute MRDL violation and must notify the state and your customers within 24 hours.
- (f) If any two consecutive daily samples taken at the entrance to the distribution system exceed the MRDL, you have committed a nonacute MRDL violation and must notify the State within 48 hours and your customers within 30 days after the violation.
- (g) The 3-sample set must be sent to a DHH-OPH Certified Laboratory/Drinking Water.
- (h) If more than one sample is collected on a given day, report the sample with the highest results. Use the supplemental Reporting Form (page3) to report all results not used for compliance that are higher than the compliance sample used.

Submitted By: Ivy Theriot Date: 28-Mar-18

Water Treatment Class and Certificate No: 20-363 (T-IV); 03-532 (P-IV)

Chlorite (ClO₂) Monthly Operating Report

March , 2018

MCL: **1.0** mg/l

Date	Routine Daily Result (a) Must be taken at entrance to the Distribution System		Was the chlorite MCL Exceeded (b) YES / NO	Distribution Sample Results (b)(d)				Follow-up Action Taken (c)	
				First Customer	Average Residence Time	Max. Residence Time	Average of 3 Sample Set (c)	Was the chlorite MCL exceeded (YES / NO)	Notify State
1	0.05	mg/l	NO	mg/l	mg/l	mg/l	mg/l		
2	0.02	mg/l	NO	mg/l	mg/l	mg/l	mg/l		
3	0.03	mg/l	NO	mg/l	mg/l	mg/l	mg/l		
4	0.08	mg/l	NO	mg/l	mg/l	mg/l	mg/l		
5	0.13	mg/l	NO	mg/l	mg/l	mg/l	mg/l		
6	0.01	mg/l	NO	mg/l	mg/l	mg/l	mg/l		
7	0.04	mg/l	NO	mg/l	mg/l	mg/l	mg/l		
8	0.00	mg/l	NO	mg/l	mg/l	mg/l	mg/l		
9	0.14	mg/l	NO	mg/l	mg/l	mg/l	mg/l		
10	0.28	mg/l	NO	mg/l	mg/l	mg/l	mg/l		
11	0.00	mg/l	NO	mg/l	mg/l	mg/l	mg/l		
12	0.23	mg/l	NO	mg/l	mg/l	mg/l	mg/l		
13	0.19	mg/l	NO	mg/l	mg/l	mg/l	mg/l		
14	0.20	mg/l	NO	mg/l	mg/l	mg/l	mg/l		
15	0.32	mg/l	NO	mg/l	mg/l	mg/l	mg/l		
16	0.02	mg/l	NO	mg/l	mg/l	mg/l	mg/l		
17	0.07	mg/l	NO	mg/l	mg/l	mg/l	mg/l		
18	0.02	mg/l	NO	mg/l	mg/l	mg/l	mg/l		
19	0.05	mg/l	NO	mg/l	mg/l	mg/l	mg/l		
20	0.08	mg/l	NO	mg/l	mg/l	mg/l	mg/l		
21	0.07	mg/l	NO	mg/l	mg/l	mg/l	mg/l		
22	0.02	mg/l	NO	mg/l	mg/l	mg/l	mg/l		
23	0.11	mg/l	NO	mg/l	mg/l	mg/l	mg/l		
24	0.23	mg/l	NO	mg/l	mg/l	mg/l	mg/l		
25	0.02	mg/l	NO	mg/l	mg/l	mg/l	mg/l		
26	0.10	mg/l	NO	mg/l	mg/l	mg/l	mg/l		
27	0.07	mg/l	NO	mg/l	mg/l	mg/l	mg/l		
28	0.09	mg/l	NO	mg/l	mg/l	mg/l	mg/l		
29		mg/l		mg/l	mg/l	mg/l	mg/l		
30		mg/l		mg/l	mg/l	mg/l	mg/l		
31		mg/l		mg/l	mg/l	mg/l	mg/l		

- (a) If you fail to take a required sample, you have committed a monitoring violation and must notify the state and your customers.
- (b) If your daily sample exceeds the MCL, you must conduct follow-up monitoring in the distribution on the day after the violation.
- (c) If the average of your three follow-up samples exceeds the MCL, you have committed an MCL violation and must notify the state within 48 hours and your customers within 30 days.
- (d) The 3-sample set must be sent to a DHH-OPH Certified Laboratory/Drinking Water.
- (e) If more than one sample is collected on a given day, report the sample with the highest results. Use the supplemental Reporting Form (page3) to report all results not used for compliance that are higher than the compliance sample used.

I certify that I am familiar with the information contained in this report and that, to the best of my knowledge, the information is true, complete, and accurate.

Submitted By:  Date: 28-Mar-18
Ivy Theriot

Water Treatment Class and Certificate No: 20-363 (T-IV); 03-532 (P-IV)

