



# Idaho Department of Environmental Quality



## Required Documentation for Arsenic Exemption

In order to process an application for an arsenic exemption to the implementation for the Arsenic Rule, DEQ will need to review specific information about your water system. The following checklist is designed to remind you of the documents that need to be assembled in your application packet.

Required Document	X
<p><b>Application for Arsenic Exemption.</b> The application for Arsenic Exemption is designed to collect general information about your water system, as well as specific details regarding the steps your system may make to meet the Arsenic MCL in the future. Providing an adequate response to some of the questions on this form may require consultation with a professional engineer. (Please be sure to complete the entire application to prevent it from being rejected as incomplete.)</p>	X
<p><b>Arsenic Monitoring History.</b> Include at least two sample results from the past five years. It is very likely that the persons who will be reviewing your exemption application will not have immediate access to your most recent testing results. Your assistance in providing copies of your test results is appreciated.</p>	
<p><b>Financial Statements.</b> The water system's financial capacity is one of the most important factors in considering your application for an exemption. Annual financial statements present a wealth of information for financial analysis. Please include copies of your water system's three most recent annual financial statements. The annual financial statements should include the following:</p> <ol style="list-style-type: none"> <li>(1) <b>Balance Sheet</b> (showing assets and liabilities).</li> <li>(2) <b>Statement of Revenues, Expenses, and Changes in Retained Earnings</b> (showing revenues and their sources, expenditures and their uses, and earnings, if any).</li> <li>(3) <b>Statement of Cash Flows</b> (showing cash flows for various types of activities, including operations, capital financing, and investing).</li> </ol> <p>If you do not have financial statements, please contact Bill Jarocki with the EPA Environmental Finance Center at (208) 631-0584 for assistance.</p>	
<p><b>Sanitary Survey.</b> The technical capacity of your water system is usually detailed in the sanitary survey performed by the Department of Environmental Quality or the local Health District. Please make a copy of the most recent sanitary survey report and submit it with this application packet.</p>	

Submit your application packet to the following:

Idaho Department of Environmental Quality  
 Attn: DW Arsenic Exemption Coordinator  
 1410 North Hilton  
 Boise, ID 83706-1255