MONTHLY SUMMARY OF DISTRIBUTION SYSTEM COLIFORM MONITORING

System Name ODD FELLOWS SIERRA	ASSOCIATION K 2009 Year 2009 Number Number Total Number Fecal/ Required Collected Collform Positives E. coll Positives 3 3 4 0								
RECREATION ASSOCIATION	5	5510016							
Sempling Period	^{8 - VOLPTURE COLUMN COLUMN COLUMN}		2 = 0 Q	- -					
Month OCTOBER	CIA TYON 55100/6 Ver 2009 Number Number Required Collected 3 3 3 3 Yhich are Total Coliform ee notes 5 and 6) amples Which are Dil Positive 3 3		1007	an a gan a san an a					
1. Routine Samples (see note 1)	3	3		-0					
2. Repeat Samples Following Samples Which are Total Coliform Positive and Fecal/E.coli Negative (see notes 5 and 6)		and an							
 Repeat Samples Following Routine Samples Which are Total Coliform Positive and Fecal/E. coli <i>Positive</i> (see notes 5 and 6) 									
4. MCL Computation For Total Coliform Positive Samples									
a. Totals (sum of columns)	3	3							
 b. If 40 or more samples collected in month, determine percent of samples that are total coliform positive. [(total number positive/total number collected) x 100] 									
c. Is system in compliancewith fecal/E. coli MCL? (see notes 2 and 3)	Yes	No No							
with monthly MCL? _ (see note 4)	9 Yes	🗋 No							

5. Invalidated Samples

(Note what samples, if any, were invalidated; why they were invalidated; who authorized the invalidation; and when replacement samples were collected. Attach additional sheets, if necessary.)

6. Summary Completed By:

Signatura Title 28978 Robert Clock D-1 OPERATOR 10-29-09

NOTES AND INSTRUCTIONS:

- 1. Routine samples include:
 - a. Samples required per 22, CCR, Section 64423;
 - b. Extra samples required for systems collecting less than five routine samples per month that had one or more total coliform positives in previous month;
 - c. Extra samples for systems with high source water turbidities that are using surface water or groundwater under the direct influence of surface water and do not practice filtration in compliance with regulations.
- Note: For a repeat sample following a total coliform positive sample, any fecal/E. coli positive repeat (boxed entry) constitutes an MCL violation and requires immediate notification to the Department (22, CCR, Section 64426.1).
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- 4. Total coliform MCL (Notify Department within 24 hours of MCL violation):
- a. For systems collecting less than 40 samples, if two or more samples are total coliform positive, then the MCL is violated.
- b. For systems collecting 40 or more samples, if more than 5.0 percent of samples collected are total colliform positive, then the MCL is violated.
- 5. Positive results and their associated repeat samples must be tracked on the worksheet on the other side.
- 6. For systems collecting more than one routine sample per month, three repeat samples must be collected for each total coliform positive sample. Repeat samples must be collected within 24 hours of being notified of the positive result.

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AquaLab Water Analysis											State Certification # 1359 (209) 586-3400									
P.O. Box 356 Twain Harte CA 95383									Fax: (209) 586-1492											
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DORIS - 6664 Source										10	<u>''</u>			<u>1</u>	Type					
1) Surface/ Spring 4) Reservoir									A) Routine C) Total Coliform							1				
2) Well Head 3) Well Distribution				5) Distribution 6) Treatment Plant						B) Repeat C) Special				F) Fecal Coliform H) Heterotrophic Plate Count						
															E) <i>E. coli</i>					
1629	Collection Data									Five Portions					Presence/Absence					
	Time	Location	~	Source	5	l o				# Positive					Coliform			CFU mL 35 C @ 48HR		
1-20 BOTHE			CL2		Reason	Type	Vol mL	Pr: 24	smp Lao	24	r	onfirmed 48 48 #		P/A or MPN Total Fecal E.coli						
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