MONTHLY SUMMARY OF DISTRIBUTION SYSTEM COLIFORM MONITORING

System Name ODD FELLOWS SIERRA		System Number 5510016							
RECREATION ASSOCIATION	5								
Sempling Period									
Month SEPTEMBER	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Veer	2009	The first carterian state and a particular state of the					
	Number Required	Number Collected	Number Totai Coliform Positives	Number Fecal/ E. coll Positives					
1. Routine Samples (see note 1)	3	3	0	0					
 Repeat Samples Following Samples Which are Total Coliform Positive and Fecal/E.coli Negative (see notes 5 and 6) 		**************************************							
 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							
with monthly MCL? 。 (see note 4)	9 Yes	C 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:

Signature Title Date Robert Clock 28978 D-1 OPERATOR 10-7-09

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.
- 2. 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).
- 3. Note: For a repeat sample following a fecal/E. coli positive sample, any total coliform positive repeat (boxed entry) constitutes an MCL violation and requires immediate notification to the Department (22, CCR, Section 64426.1).
- 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 collform 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 colliform positive sample. Repeat samples must be collected within 24 hours of being notified of the positive result.

P.O. Bo	uaLab Water Analysis). Box 356 ain Harte CA 95383									State Certification # 1359 (209) 586-3400 Fax: (209) 586-1492									
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ODDFELLOWS SIERRA REC P O BOX 626 MI WUK VILLAGE CA 95346									# #	5510016 DOHS # 1 BOB CLOAK 586-1459 # 2 MIKE RAINWATER 586-2792 # 3 MIKE CARAPRESSO									
OFC 586- DORIS - (* <u>-</u> • •				D	ate:	<i>q.</i>	9	·D	9		Sample	er: Ac	30		
2) Well Head 5) Di					Reservoir Distribution Treatment Plant					·		R A) R B) R C) S	ереа	ne at	Type C) Total Coliform F) Fecal Coliform H) Heterotrophic Plate Count E) <i>E. coli</i>				
1602	02 D Collection Data									Five Portions					Presence/Absence				
138 Bothe I	Time	Location	CL2	Source	Reason	Type	Vol mL	Pre 24	smp		Co	Tub nfirn 48	ned	#	Coliform P/A or MPN Total Fecal E.coli			CFU mL 35 C @ 48HR	
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