

REPORTING REQUIREMENTS FOR "DISINFECTION & FLUSHING" AND "COLIFORM SAMPLING"

Courtesy of The Vannet Group 866-616-8263

<i>Routine Frequency</i>	<i>Quarterly D&F</i>	<i>Every 4 Months D&F</i>	<i>Semi-Annual D&F</i>	<i>Annual or Longer between D&F's</i>
Report Deadlines	Q1 due April 10 Q2 due July 10 Q3 due by October 10 Q4 due January 10	May 10th September 10th January 10th	July 10th January 10th	January 10th, starting in January 2013
Sampling Frequency Reporting Deadlines	Report to EPA by January 10th each year on annual sampling	July 10th or January 10th	Q1 due April 10 Q2 due July 10 Q3 due by October 10 Q4 due January 10	Must be reported by the 10th of each following month

ADDITIONAL REPORTING TRIGGERS

*For Total Coliform
Negative or Positive
results:*

Monthly

"...non-routine sampling, within 10 days of the event"
This is satisfied by the positive sample result reported to EPA by
the lab using ARCS

Changes to D&F Intervals

Monthly

Failure to Sample

Monthly

Corrective Actions

Monthly

Failure to Comply

Monthly

Changes in Inventory

Quarterly

Self-Inspection

Every 5 yrs

Unaddressed Deficiencies

Report no later than the 10th of the month following the change

Report within 90 days of completion

Report within 90 days of identification and explain further