



Revised Total Coliform Rule, Ground Water Rule, Nitrate Rule and Chlorine Residuals for Region 8 Laboratories

Webinar

June 6, 2018

Attendees (1)


▼ Hosts (1)

▶ Presenters (0)

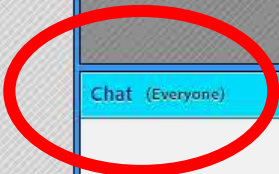
▶ Participants (0)

Kyle St Clair

Share



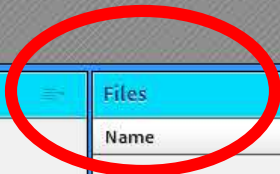
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Chat (Everyone)

Ask Questions

Everyone



Files

Name	Size

Upload File... Download File(s)



Agenda

- **Relationship between EPA and Labs**
- **Sending Results to EPA**
- **Analytical Report Information**
- **Nitrate Rule**
- **Revised Total Coliform Rule**
- **Chlorine Residuals**
- **Ground Water Rule – Triggered Sampling**
- **Questions**



Disclaimer

This webinar will provide information that ONLY applies to the following National Primary Drinking Water Regulations:

**Revised Total Coliform Rule (RTCR),
Ground Water Rule (GWR), Nitrate
Rule and Chlorine Residuals**



Relationship between EPA and Labs

- EPA regulates the water systems.
- EPA does not regulate laboratories.
- EPA certifies states and labs to be approved to analyze certain contaminants.
- If there is a problem with the information getting from the lab to EPA the water system will get a violation, not the lab → unhappy customers!
- Chain of Custody
- Transferring information from the chain of custody to the lab slip
- Revising analytical reports



Relationship between EPA and Labs

- When a laboratory is responsible, either by contract or State policy, to report sample results which would indicate a system is out of compliance, the laboratory must promptly notify the proper authority so that the authority can request the water utility to resample from the same sampling location(s) immediately.
- For the RTCR and GWR, laboratories must promptly notify the proper authority of a positive total coliform, fecal coliform, or *E. coli* result, so that appropriate follow-up actions (e.g., collection of repeat samples) can be conducted.



Sending Results to EPA

- It is ultimately the PWSs responsibility to make sure EPA gets lab results.
- Some labs offer a service to send EPA results on behalf of the PWS. If the result is late, the PWS gets the violation.
- Three ways for EPA to receive sample results:
 - Email to: R8DWU@epa.gov
 - Fax to: 877-876-9101
 - Paper mail to: RTCR Manager, 8WP-SDA
1595 Wynkoop Street
Denver, CO 80202



Emailing Lab Results to EPA

R8DWU E-mail Rules:

1. Include the PWS ID# in the subject line of the e-mail.
2. Include the correct keyword or abbreviation for the documentation being submitted in the subject line of the e-mail (see the table on the next slide).
3. More than one type of documentation can be submitted in the same e-mail as long as the subject line of the e-mail contains the correct keyword or abbreviation for each type of document being submitted. Each keyword should be separated by a comma. For example, if an e-mail contains both nitrates and total coliform, results; the e-mail subject could be: "WY5600000 NO3, RTCR".
- 4. Do not copy any EPA staff on the e-mail.**



R8DWU Documentation Keyword List

Type of Documentation	Required Keywords Example E-mail Subject	E-mail Subject
Nitrate or Nitrite Results	“Nitrate” or “Nitrite” or “N03” or “N02” or “N+N” or “N-N”	WY5600000 NO3
Revised Total Coliform Rule (RTCR) Results - Tribal	“Tribal BACT” or “Tribal BAC-T” or “BACT 08” or “Tribal RTCR” or “RTCR 08”	BACT 083890000 or RTCR 084690000
Revised Total Coliform Rule (RTCR) Results - Wyoming	“Wyoming BACT” or “WY BACT” or “WY RTCR” or “RTCR WY”	WY5600000 WY BACT
Ground Water Rule (GWR) Triggered Results - Wyoming or Tribal	“GWR TG Wyoming BACT” or “GWR TG WY BACT” or “WY TG GWR” or “TG GWR WY”	WY5600000 WY GWR TG
<p>Information about how to send data for all the other EPA drinking water regulations is found at: https://www.epa.gov/region8-waterops/how-submit-sample-results-r8dwu</p>		



Analytical Report

- PWS ID
- PWS Name
- Sample Collection Time & Date
- Lab Received Time & Date
- Analysis Begin Time & Date
- Sample Location
- Analytical Results
- Sample ID
- Method Detection Limit
- Sample Type for RTCR and GWR (Routine, Repeat, Special, Triggered)
- Sample Type for Nitrate (confirmation sample)
- Chlorine Residual
- Analytical Technique/Method Used
- Notes

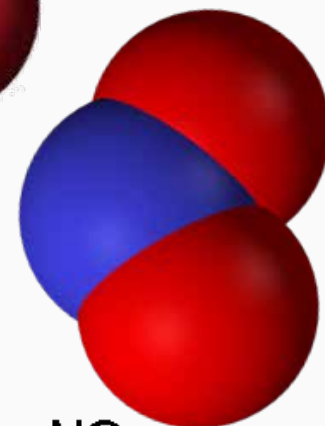
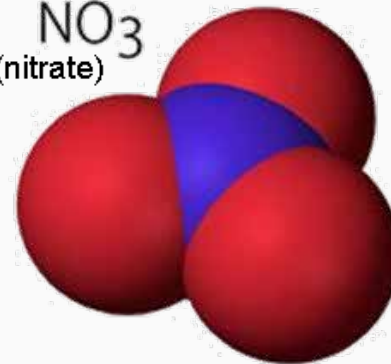


NITRATE, NITRITE AND TOTAL NITRATE + NITRITE



Nitrate and Nitrite Rule

- PWSs are required to sample annually at minimum for nitrate (1040 or 1038).
- New source or new PWS sampling is required for nitrate (1040) and nitrite (1041) separately.
- Please instruct the water system on how to sample properly (preservatives or not).



The facility codes and sample point codes listed with the sampling directions below MUST be used in the chain of custody or lab slip submitted to a lab with the water sample. Optionally, operators may also use the Chemrad Sample Collection Form in the Drinking Water Watch (DWW).

The requirements presented here are based on EPA's current information and sampling results received as of the date of this notice. We advise you to compare this information with data from your own files and contact the appropriate EPA rule manager for corrections or clarification if needed.

Revised Total Coliform (RTCR)

Take one Routine sample each month that you are open. Our current schedule says that you are open to the public during June, July, August and September. Please let us know if your schedule is not correct by going to <https://www.epa.gov/region8-waterops/pws-seasonal-operational-change-form> and fill out a Seasonal Change Form and submit it to EPA as soon as possible.

Take all samples throughout the distribution system following your Sample Siting Plan. Please take your samples on a Monday or Tuesday at the beginning of each month in case you need to collect Repeat samples. If you have a positive Routine sample be sure to consult: <https://www.epa.gov/region8-waterops/emergencies-and-security-follow-unsafe-total-coliform-rule-positive-sample> for instructions on further sampling and notification requirements. If any sample results are E. coli positive, you must contact EPA the same day that you receive the sample results. Please use the RTCR Lab Sample Form in addition to your lab's chain of custody when you submit sample results. The RTCR lab form is found at <https://www.epa.gov/region8-waterops/reporting-forms-and-instructions-reporting-forms#rtcr>.

BEFORE serving water to the public you must complete and certify a Seasonal Startup Checklist and submit it to EPA. The checklist can be found at <https://www.epa.gov/region8-waterops/revise-total-coliform-rule-seasonal-startup-checklist>. The sample collected for the Startup must be marked Special and cannot be used for compliance. Failure to complete the Startup Checklist prior to serving water may result in a violation. If you complete the Checklist the same month you serve water to the public you will need to conduct 2 rounds of monitoring, one for Special samples and the other for Routine samples. Only the Routine sample(s) will be used for compliance. For help on labeling samples for RTCR or GWR please go to <https://www.epa.gov/region8-waterops/rtcr-and-gwr-sample-labeling-instructions>.

FACILITY CODE	FACILITY DESCRIPTION	SAMPLE POINT CODE	SAMPLE POINT DESCRIPTION
DIST	Location description from Sample Plan	DIST	DISTRIBUTION SYSTEM

Ground Water Rule

Within 24 hours of being notified of a routine Revised Total Coliform Rule (RTCR) positive (TC+) sample, you must sample for the presence of E. coli at ALL ground water sources in use at the time of the original TC+. Collect one source sample for every routine RTCR positive sample. Utilize the Triggered Groundwater Source Sampling Form found at the following website: <https://www.epa.gov/region8-waterops/wyoming-and-tribal-triggered-groundwater-source-sampling-form>. On the form you must write the correct Sample Point Code (ex: GWR WL01), which can be found below, and mark the sample as 'Triggered'.

This sampling is in addition to your RTCR repeat samples.

FACILITY CODE	FACILITY DESCRIPTION	SAMPLE POINT CODE	SAMPLE POINT DESCRIPTION
WL01	WELL #1	GWR WL01	TRIGGERED GWR SOURCE

Nitrate (NO3)

You are required to monitor annually for nitrates. Collect a sample between January 1 and December 31, 2018 at the entry point(s) to the distribution system shown on the system schematic and as listed below.

If any sample result exceeds 10.4 mg/L, you MUST collect a confirmation sample within 24 hours of receiving the results and you should consult with the EPA as soon as possible. Failure to complete follow-up actions may result in monitoring violations and endangerment of public health.

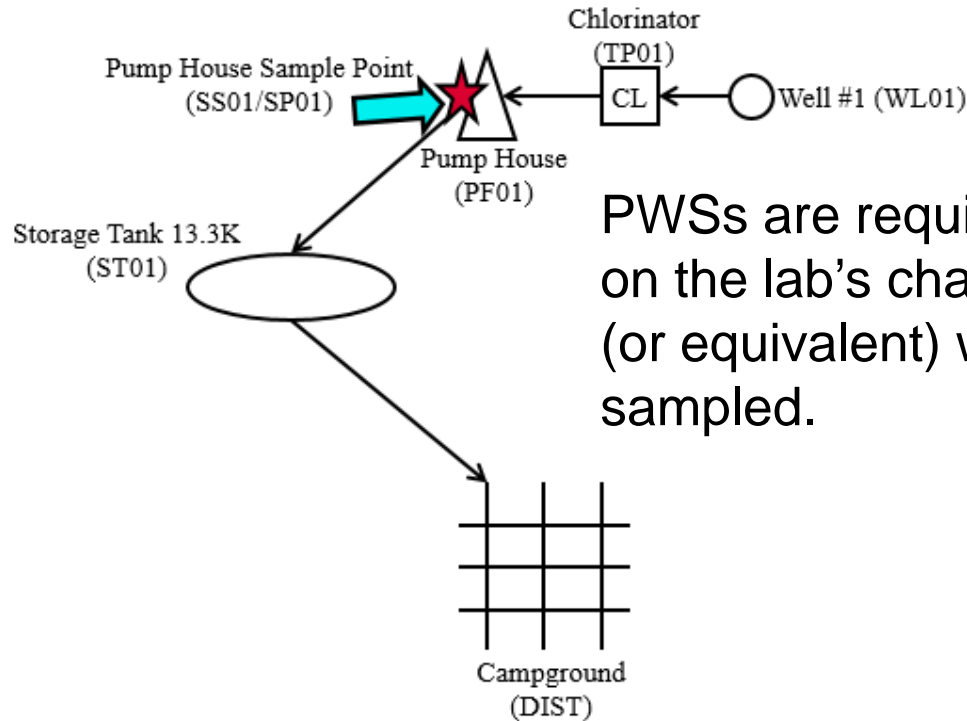
FACILITY CODE	FACILITY DESCRIPTION	SAMPLE POINT CODE	SAMPLE POINT DESCRIPTION
SS01	PUMP HOUSE SAMPLE POINT	SP01	PUMP HOUSE SAMPLE POINT

- All regulated public water systems receive a list of analytes they are required to sample for each year in February.
- Let the water system and EPA know if they have a maximum contaminant level (MCL) for nitrate which is >10.4 mg/L.
- All systems at minimum sample for Total Coliform and Nitrate (others may apply).
- Increased analysis at the end of monitoring period.

Forever Snowy National Forest

PWS ID # WY5600000

GW/NC



PWSs are required to indicate on the lab's chain of custody (or equivalent) where they sampled.

Nitrate: SP01 – Pump House Sample Point
 Bacteria: Restroom Sink – DIST

Sample Points (SP) shown on the schematic are **ONLY** for Nitrates, RADs, IOCs, SOCs, and VOCs. If you sample for other contaminants, please refer to your individual Site Sampling or Monitoring Plans.

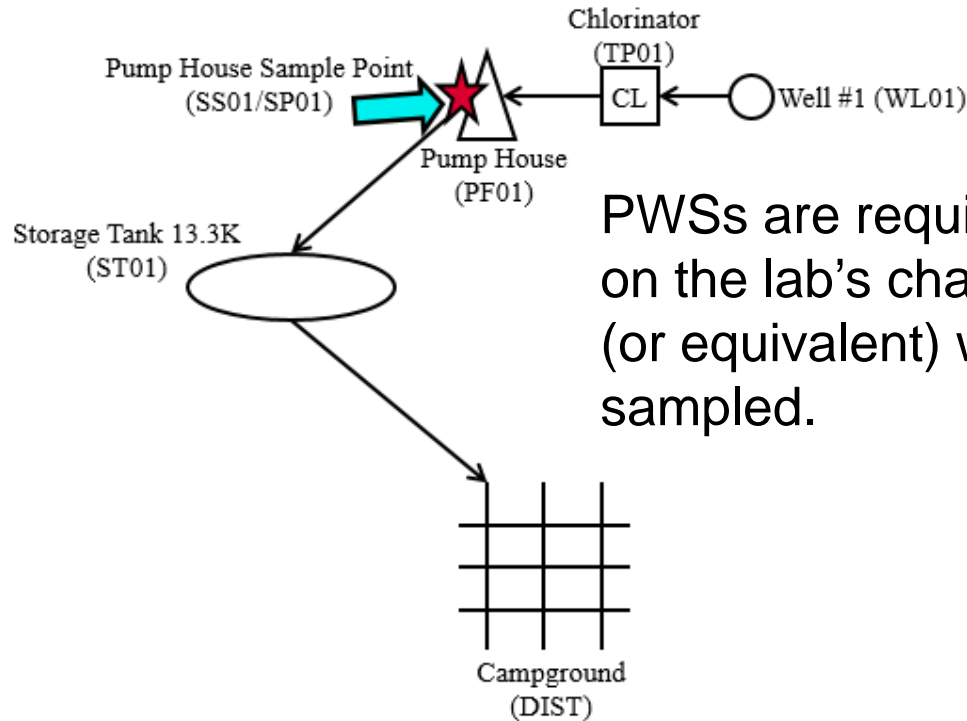
Agreed to by: _____
 Date: _____

SCHEMATIC NOT TO SCALE
 12/07/1999-A. Majewski
 2/25/16-S. Bienzle

Forever Snowy National Forest

PWS ID # WY5600000

GW/NC



PWSs are required to indicate on the lab's chain of custody (or equivalent) where they sampled.

Nitrate: SP01 – Restroom Sink

Bacteria: Restroom Sink – DIST

Sample Points (SP) shown on the schematic are **ONLY** for Nitrates, RADs, IOCs, SOCs, and VOCs. If you sample for other contaminants, please refer to your individual Site Sampling or Monitoring Plans.

Agreed to by: _____

Date: _____

SCHEMATIC NOT TO SCALE
12/07/1999-A. Majewski
2/25/16-S. Bienzle



REVISED TOTAL COLIFORM RULE



Total Coliform Monitoring

- ALL EPA Region 8 public water systems are required to monitor for total coliform monthly.
- If a sample result is TC+ it **MUST** be analyzed for *E. coli* too (or the PWS will get a violation).
- When a system that disinfects collects a total coliform sample they must also measure their chlorine residual in the field and report it.
- The Code of Federal Regulations lists acceptable EPA methods for total coliform and *E. coli* analysis.



Sample Holding Time

- The time from sample collection to initiation of test medium incubation may not exceed 30 hours. Systems are encouraged but not required to hold samples below 10 deg. C during transit.
40 CFR 141.852(a)(3)
- When EPA gets an analytical report that says a sample was not tested and a reason is listed, EPA assumes the lab contacted the PWS to notify them of the need to collect another routine sample. If another sample is not collected within the monitoring period, the PWS will get a monitoring violation.



CHAIN OF CUSTODY



RTCR Sample Types

- Routine - Compliance Sample
- Repeat - Compliance Sample
- **Special – NON Compliance Sample**

GWR Sample Type

- Triggered GWR (source) - Compliance Sample

**WY and Tribal Revised Total Coliform Rule (RTCR)
LABORATORY SAMPLE FORM**

Sampler(s) Section (For field sampler use only):

Reminder: Collect RTCR samples every month. If you have a total coliform positive or an E. Coli-positive, you must collect **three (3) REPEAT** samples according to your Sample Siting Plan. For each positive **ROUTINE** sample, you must collect **REPEAT** samples from: 1) the same site as the positive **ROUTINE** sample, 2) a **REPEAT** sample from a site within 5 taps upstream from the positive sample, and 3) a **REPEAT** sample from a site within 5 taps downstream of the positive sample. You must also collect a ground water source sample from any wells or springs in use at the time the positive **ROUTINE** sample was collected. This is the triggered GWR sample. Write the correct Sample Point Code on the form below (e.g., DIST), which may be found in the yearly Monitoring and Reporting Requirements and the address where the sample was taken. Chlorine Residuals are required on routine and repeat samples. **You cannot use RTCR samples as a GWR source sample, or vice versa.**

Public Water System (PWS) Name:		Sampler's Name:					
PWS Identification Number (PWSID):		Cell Phone Number:					
PWS Street Address:		City:	State:	Zip Code:			
Comments:							
Sample Collection	Date	Time	Sample Point Address (Found on your Sample Siting Plan.)	Chlorine Residual (circle one) Total or Free mg/L	RTCR Sample Type - Check One		
					ROUTINE - First set of required samples collected during a month.	REPEATS - samples required AFTER any routine sample is positive.	SPECIAL - Is a non-compliance sample that may be collected, for example, to determine if disinfection is adequate after pipe replacement or repair or to find a source of contamination. It is also used for the Seasonal Startup Checklist required sampling and daily sampling required by an Emergency Administrative Order. It cannot be used to determine compliance with the maximum contaminant level.
					<input type="checkbox"/> Routine	<input type="checkbox"/> Repeat	<input type="checkbox"/> Special
					<input type="checkbox"/> Routine	<input type="checkbox"/> Repeat	<input type="checkbox"/> Special
					<input type="checkbox"/> Routine	<input type="checkbox"/> Repeat	<input type="checkbox"/> Special
					<input type="checkbox"/> Routine	<input type="checkbox"/> Repeat	<input type="checkbox"/> Special
Sampler(s) name (Print):			Sampler(s) signature:			Date signed:	

Laboratory Section (For laboratory use only):

Laboratory Name:			Laboratory Phone Number:			Date/Time Sample Received:			
Lab Specimen ID	Sample Location	Analytical Method Used	Total Coliform P/A/NA	E. coli P/A/NA	Analysis Start Date	Analysis Start Time	Analysis Complete Date	Analysis Complete Time	Comments
Comments: (e.g., chlorine residual present, over 30 hour holding time)									
Analyst(s) Name:						Date:			

Send Copies of Completed Forms to: EPA Region 8 Revised Total Coliform Rule Manager

Email: r8dwa@epa.gov

Fax: 1-877-876-9101

10/12/2017

WY and Tribal Revised Total Coliform Rule (RTCR) LABORATORY SAMPLE FORM

Sampler(s) Section *(For field sampler use only):*

Reminder: Collect RTCR samples every month. If you have a total coliform positive or an E. Coli-positive, you must collect **three (3) REPEAT** samples according to your Sample Siting Plan. For each positive **ROUTINE** sample, you must collect **REPEAT** samples from: 1) the same site as the positive **ROUTINE** sample, 2) a **REPEAT** sample from a site within 5 taps upstream from the positive sample, and 3) a **REPEAT** sample from a site within 5 taps downstream of the positive sample. You must also collect a ground water source sample from any wells or springs in use at the time the positive **ROUTINE** sample was collected. This is the triggered GWR sample. Write the correct Sample Point Code on the form below (e.g., DIST), which may be found in the yearly Monitoring and Reporting Requirements and the address where the sample was taken. Chlorine Residuals are required on routine and repeat samples. **You cannot use RTCR samples as a GWR source sample, or vice versa.**

Public Water System (PWS) Name:		Sampler's Name:			
PWS Identification Number (PWSID):		Cell Phone Number:			
PWS Street Address:		City:	State:	Zip Code:	
Comments:					
Sample Collection	Sample Point Address <small>(Found on your Sample Siting Plan.)</small>	Chlorine Residual <small>(circle one) Total or Free mg/L</small>	RTCR Sample Type - Check One		
Date	Time		ROUTINE - First set of required samples collected during a month. REPEATS - samples required AFTER any routine sample is positive. SPECIAL - Is a non-compliance sample that may be collected, for example, to determine if disinfection is adequate after pipe replacement or repair or to find a source of contamination. It is also used for the Seasonal Sampling Checklist required sampling and daily sampling required by the Emergency Administrative Order. It cannot be used to demonstrate compliance with the maximum contaminant level.		
			<input type="checkbox"/> Routine	<input type="checkbox"/> Repeat	<input type="checkbox"/> Special
			<input type="checkbox"/> Routine	<input type="checkbox"/> Repeat	<input type="checkbox"/> Special
			<input type="checkbox"/> Routine	<input type="checkbox"/> Repeat	<input type="checkbox"/> Special
			<input type="checkbox"/> Routine	<input type="checkbox"/> Repeat	<input type="checkbox"/> Special
Sampler(s) name (Print):		Sampler(s) signature:			Date signed:



TOTAL COLIFORM POSITIVE



STEPS TO TAKE AFTER A ROUTINE POSITIVE/UNSAFE TC+ TOTAL COLIFORM SAMPLE

1) Within 24 hours of notification of the *routine* TC+ sample result:

- Notify EPA of your TC+ by calling 1-800-227-8917, and ask to speak to the RTCR Manager.
- Collect three (3) REPEAT samples in the distribution system for each positive sample; use your regular lab form along with the RTCR Lab Sample form, and mark the samples as RTCR REPEATS.

2) Collect your GWR source samples if you use a groundwater (e.g., well or spring) source.

REMEMBER: Anytime you have an *E. coli* positive (EC+) sample, call EPA IMMEDIATELY at 1-800-227-8917 and ask to speak to the RTCR Manager. See the last section of this guidance for EC+ information.

For help labelling samples: <https://www.epa.gov/region8-waterops/revised-total-coliform-rule>.



Is there more than one *ROUTINE* sample that is positive? *or*

After a TC+/EC- Routine sample:

Are any of the three (3) REPEAT samples positive? *or*

Did you fail to collect all three (3) repeat samples?

N
O

Conduct ROUTINE sampling the following month.

Y
E
S

1. You will need to complete a Level 1 Assessment* and submit it to the EPA R8 Office within 30 days.
2. Conduct ROUTINE sampling the following month.

* If you have already triggered a Level 1 Assessment within the last 12 months you will need to complete a Level 2 Assessment.



***E. coli* MCL violation**

Routine	Repeat
TC+ & EC-	<i>E. coli</i> -positive (EC+)
TC+ & EC-	TC+ but not analyzed for EC
TC+ & EC+	TC+
TC+ & EC+	One or more samples is missing



Hand Pumps & TC+

- Collect 4 samples, in succession, from the hand pump, in 4 different bottles.
- Label 3 bottles as repeat and one as the source (TG GWR) sample.



CHLORINE RESIDUALS



Chlorine Residuals

- *All Community and Non-Transient Non-Community Water Systems* adding chlorine disinfection **must measure a chlorine residual** at same time and location as Total Coliform Samples.
- Transient or non-chlorinating systems **do not have to report** a residual.

Lab may ask:

How would I know if it is supposed to be there?

Operators must measure it in the field and tell you.



Chlorine Residuals – What does EPA need?



North Dakota Public Health Laboratory

Division of Microbiology
2835 E. Main Avenue
Bismarck, ND 58506-5520

rec 4/5/2018 entered 4/6/2018 jws
Ft Berthold

North Dakota Department of Health

BACTERIOLOGICAL WATER ANALYSIS

Request #: E18000630
Collector: Jonnie Osborne
PWSID#: FT BERTHOLD RURAL WATER

Submitter
FT BERTHOLD RURAL WATER
308 4 BEARS COMPLEX
NEW TOWN, ND 58763

Sample #: E18000630001 FT BERTHOLD RURAL WATER
Date/Time Collected: 04/03/2018 09:18
Date/Time Received: 04/04/2018 14:48
Sample Type: Safe Drinking Water
Sampling Reason/Point: Routine / Site 1A Mandaree

	Result	Date	Time
Total Coliform, Colisure	Negative	04/03/2018	15:24:13
E. Coli, Colisure	Negative	04/05/2018	15:24:15

Chlorine Residual Result: 2.80

Comments: Chlorine Residual analysis is performed at the time of collection and is not performed by the Division of Microbiology.
Community Hall

Chlorine Residual Result: 2.80

Electronic Data Interchange (EDI) will need to include the chlorine residual as well, if applicable.



Chlorine Residuals – How to get it?

ENERGY **E** Trust our People. Trust our Data. Billings, MT 800.735.4489 • Casper, WY 888.235.0515
Gillette, WY 866.686.7175 • Helena, MT 877.472.0711

Bacteriological Examination of Public Water Supplies Wyoming

PWSID: 560009 WY System Name: CENTRAL WYOMING REGIONAL WATER SYSTEM
(List only one PWSID per form)

Collected By: MARK ANDERSON Contact Phone (Required): (307) 239-4930
(System operator must be accessible for immediate notifications)

Routine Sampling: Distribution System Samples
This section is for all routine monthly or quarterly samples as required by permit

EPA Required IDs*		Sample Type	Sample Location	Sample Date	Sample Time	Residual Chlorine (ppm)	ELI Lab ID Laboratory Use Only
Fac ID	Sample Point ID	Routine					
DIST	DIST	R	METRO	4-2-18	1304	1.08	218040028

Residual Chlorine (ppm)
1.08

Chain of Custody or lab slip

Analytical Report

1013 Chlorine, Residual (Field) 1.08 mg/L

ENERGY **E** LABORATORIES Trust our People. Trust our Data. www.energy.com Billings, MT 800.735.4489 • Casper, WY 888.235.0515
Gillette, WY 866.686.7175 • Helena, MT 877.472.0711

LABORATORY ANALYTICAL REPORT

Prepared by Casper, WY Branch

Client: [REDACTED] Report Date: 04/04/18
Project: [REDACTED] Collection Date: 04/02/18 13:04
Client Sample ID: [REDACTED] Received Date: 04/02/18 14:19
PWS ID: [REDACTED] Facility ID: DIST Sample Point ID: DIST Matrix: Drinking Water
Facility Name: [REDACTED] Sampled By: [REDACTED]
Lab ID: [REDACTED]
Compliance Sample: YES Sample Type: RT

Analyses	Result	Units	Safe/Unsafe	Qualifier	Method	Analysis Date / By
MICROBIOLOGICAL						
3100 Coliform, Total	Absent	per 100ml	SAFE		A9223 B	04/02/18 16:28 / dmf
3014 Coliform, Fecal	Absent	per 100ml			A9223 B	04/02/18 16:28 / dmf
1013 Chlorine, Residual (Field)	1.08	mg/L				



Chlorine Residuals – **Responsibility**

- Water Systems are responsible for measuring
- Water Systems must show the chain of custody or lab slip to demonstrate same time and location of Total Coliform Sample
- **Labs can help their clients avoid extra work**



GROUND WATER RULE



Triggered Monitoring under the GWR

- Triggered monitoring samples:
 - Collected and analyzed after routine Revised Total Coliform Rule (RTCR) TC+ or EC+ results at groundwater systems using wells or springs for source water.
 - Purpose is to determine if the groundwater source is origin of coliform contamination.
 - Collected at same time as the repeat RTCR samples.
 - Must be collected from well(s) or spring(s) in use at time of the routine RTCR TC+ or EC+.
 - Must be collected from well(s) or spring(s) BEFORE any treatment (including chlorination).



Triggered Monitoring under the GWR

Actions to be taken by drinking water system:

- Within 24 hours of being notified of routine RTCR positive TC+ and/or EC+ sample, the system must sample for total coliform and *E. coli* at **ALL** groundwater sources in use at time of the original routine TC+.
- Collect one source sample for every routine RTCR positive sample (e.g. if 3 routine TC+ samples, system will need to take one sample from each water source being used = 3 samples total).
- If groundwater sources combine before treatment, system may take a combined source sample, but must mark as “combined”, and the sources that are being combined (ex: WL01 and WL02) on the chain of custody form.
- Wholesaler systems using well(s) or spring(s) as source water must be notified of the routine TC+ or EC+ at one of their consecutive systems, and collect the triggered monitoring samples.



Triggered Monitoring under the GWR

Laboratory considerations:

- On the chain of custody form, system should indicate that the well or spring sample(s) taken after the routine RTCR TC+ or EC+ is for triggered monitoring (TG).
- System should use the sample point code located on their system schematic or annual Monitoring and Reporting Requirements list (ex: Well #1=WL01, Spring #2=SPR02, etc.) to label their triggered monitoring sample.
- Laboratory can use their regular analysis reporting form and/or the EPA Region 8 Triggered Groundwater Source Sampling Form to report the triggered monitoring sample results.

TRIGGERED GROUNDWATER SOURCE SAMPLING FORM

Sampler(s) Section (For field sampler use only)

Reminder: Collect GWR source samples anytime you have a routine RTCR positive result. Collect the same number of samples from each active groundwater source as the number of routine TC+ results received (e.g., if you have two routine TC+ results, you will need to collect two source water samples from each active groundwater source). Write the correct Sample Point Code on the form below (e.g. GWR WL), which may be found in the yearly Monitoring and Reporting Requirements document sent to all systems. The GWR source samples are in addition to your RTCR repeat samples. You cannot use RTCR samples as a GWR source sample, or vice versa.

Public Water System (PWS) Name:			Sampler's Name:		
PWS Identification Number (PWSID):			Cell Phone Number:		
PWS Street Address:		City:	State:	Zip Code:	
Comments: (List sources that were inactive or any other information regarding why all groundwater sources were not sampled)					
Sample Collection		Sample Point Code	Groundwater Sample Type- Check One		
Date	Time	(Found in the yearly Monitoring and Reporting Requirements document in the GWR section.)	Triggered - 1st source sample(s) after being notified of a routine RTCR positive Additional Routines - Required 5 source samples after a GWR EC+ routine result Replacement- If a sample wasn't analyzed previously (e.g. over holding time)		
			<input type="checkbox"/> Triggered	<input type="checkbox"/> Additional Following EC+	<input type="checkbox"/> Replacement
			<input type="checkbox"/> Triggered	<input type="checkbox"/> Additional Following EC+	<input type="checkbox"/> Replacement
			<input type="checkbox"/> Triggered	<input type="checkbox"/> Additional Following EC+	<input type="checkbox"/> Replacement
			<input type="checkbox"/> Triggered	<input type="checkbox"/> Additional Following EC+	<input type="checkbox"/> Replacement
			<input type="checkbox"/> Triggered	<input type="checkbox"/> Additional Following EC+	<input type="checkbox"/> Replacement
Sampler(s) name (Print):		Sampler(s) signature:		Date signed:	

Laboratory Section (For laboratory use only):

Laboratory Name:			Laboratory Phone Number:			Date/Time Sample Received:			
Lab Specimen ID	Sample Location	Analytical Method Used	Total Coliform P/A/NA	E. coli P/A/NA	Analysis Start		Analysis Complete		Comments
					Date	Time	Date	Time	
Comments: (e.g. chlorine residual present, over 30 hour holding time)									
Analyst(s) Name:					Date:				



Requirements for Ground Water Rule Triggered EC+

- An EC+ in Ground Water requires collection of 5 additional EC samples for each well or spring in use when the first EC+ was taken.
- If any of the 5 results are EC+ a Corrective Action Plan, Consulting, and Correction is required.



Compliance Monitoring Data Portal (CMDP)

- **What is CMDP?**
 - ü A change in submitting sample results to drinking water primacy agencies from paper to electronic.
- **CMDP is CROMERR compliant!**
 - ü CROMERR: CROss-Media Electronic Reporting Rule
 - ü This is the federal legal framework for electronic reporting.
- **What does that mean to you?**
 - ü Electronic reporting that meets federal law requirements.



EPA Resources

EPA Region 8 Drinking Water Website (Water Ops)

<https://www.epa.gov/region8-waterops>

EPA Region 8 Reporting Forms (all Regulations)

<https://www.epa.gov/region8-waterops/reporting-forms-drinking-water-systems-wyoming-and-tribal-lands-epa-region-8>

GWR Chain of Custody

<https://www.epa.gov/region8-waterops/wyoming-and-tribal-triggered-groundwater-source-sampling-form>

RTCR Chain of Custody

<https://www.epa.gov/region8-waterops/revised-total-coliform-rule-lab-sampling-form>



QUESTIONS?

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