

# A17.7 System XYZ MICROBIOLOGICAL COLIFORM ANALYSIS LEDGER

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**TOTAL Violation** = presence of coliform bacteria in 5% of monthly samples.  
**FECAL Violation** = a routine sample and repeat sample are total coliform positive, and one is also fecal coliform or E. coli positive.

*NOTE 1: If a test series or date contains results that are not routine or of differing test types, enter them on multiple lines.*

*NOTE 2: If any results are below the detection limit, enter 0*

PARAMETER (Click to Jump to CCR Summary Line):

VIOLATION THRESHOLD LIMIT:

TOTAL # of TESTS Taken:

TOTAL # of TESTS PASSED:

TOTAL # of TESTS FAILED:

Percent of Tests FAILED:

**MOST RECENT TEST STATUS** as of 01/00/00:

CCR Period YEAR Outstanding Test STATUS as of :

TOTAL	FECAL/E.coli
Present	Present
0	0
0	0
0	0
<b>PASS</b>	<b>PASS</b>

#	Date (Red if Violation)	Analysis Ref. #	Source Sampled (or comb.)	Test Type	Approved Sampling Point	Sampled By	NOTES	TOTAL Coliform Bacteria	Fecal Coliform & E.coli
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									