



REVISED TOTAL COLIFORM RULE (RTCR) COMPLIANCE CHECKLIST FOR COMMUNITY WATER SUPPLIES

This document is a tool to help with routine distribution system compliance monitoring and reporting for the RTCR. This is not required documentation and need not be reported to the Department of Environment, Great Lakes, and Energy (EGLE). The supply may choose to use this to assist in tracking monitoring requirements.

Calendar Year: _____

- Each month, date the box when all routine samples have been collected.
- Each month, date the box when all routine lab reports have been submitted to EGLE.
- Lab reports must be received by the EGLE district office no later than the 10th of the following month. District email addresses are listed below.
- Please contact EGLE to assist with positive routine sample results, as additional sampling is required within 24 hours.

Routine Compliance Samples	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Routine sample(s) collected												
Lab reports sent to EGLE												

District	E-mail address:
Lansing	EGLE-DWEH-Lansing@Michigan.gov
Bay City	EGLE-DWEH-Bay-City@Michigan.gov
Jackson	EGLE-DWEH-Jackson@Michigan.gov
Warren	EGLE-DWEH-Warren@Michigan.gov
Kalamazoo	EGLE-DWEH-Kalamazoo@Michigan.gov
Grand Rapids	EGLE-DWEH-Grand-Rapids@Michigan.gov
Cadillac	EGLE-DWEH-Cadillac@Michigan.gov
Marquette	EGLE-DWEH-Marquette@Michigan.gov

**Note: An auto-generated receipt message will be sent. If you don't receive this message, it was not successfully transmitted to the district office.*