

64418.7 Recordkeeping and Reporting

(a)

A public water system shall maintain the following records for at least ten years and provide the records to the State Board, as specified in subsection (b) or upon request: (1) results of all water quality monitoring conducted pursuant to this Article; (2) the location and type of each installed POU; (3) the date and type of maintenance and repairs performed; and (4) verbal and written customer complaints received and the resulting corrective actions and/or responses.

(1)

results of all water quality monitoring conducted pursuant to this Article;

(2)

the location and type of each installed POU;

(3)

the date and type of maintenance and repairs performed; and

(4)

verbal and written customer complaints received and the resulting corrective actions and/or responses.

(b)

A public water system shall report to the State Board, at the frequency noted, the following: (1) monthly -- treated water quality monitoring results; (2) quarterly -- source water monitoring results and any investigations and/or corrective action(s)

taken to ensure POU's meet the requirements of this Article including, but not limited to, POU maintenance, customer complaints, inspection results, and manufacturer notices pertaining to proper operation of devices.

(1)

monthly -- treated water quality monitoring results;

(2)

quarterly -- source water monitoring results and any investigations and/or corrective action(s) taken to ensure POU's meet the requirements of this Article including, but not limited to, POU maintenance, customer complaints, inspection results, and manufacturer notices pertaining to proper operation of devices.

(c)

The reports required pursuant to subsection (b) shall be submitted to the State Board within ten days following the end of the applicable reporting period.