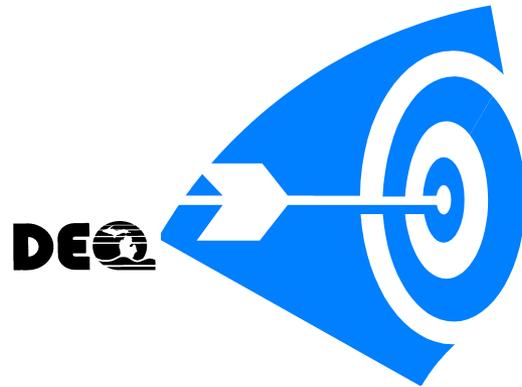


Hitting the mark on Sanitary Survey Completion !



What constitutes a complete Sanitary Survey?

- *Site visit*
- *Completions of all screens in WT*
- *Transmittal letter with copy of well log, WT sanitary survey printout & site sketch*
- *Return to facility to confirm corrective action if necessary*

Sanitary Surveys and the Ground Water Rule

- *Source sample (raw water) required after routine distribution positive*
- *EC pos at source requires special PN*
- *5 year sanitary survey cycle*
- *Significant deficiencies/corrections defined, reported and tracked by local health departments*
- *Additional references - NCWS-09-006, Noncommunity Manual- Appendix D-8 or the EPA Ground Water Rule Factsheet*

Why the importance of the Ground water Rule?

- Under the Ground Water Rule, sanitary surveys are required to cover eight elements (where applicable); source, pumps, treatment, storage, distribution, monitoring & reporting, management & operation and operation compliance.*
- The EPA will track frequency by survey date for compliance determination.*
- Increased emphasis is placed on completing the sanitary survey elements and completing a sanitary survey at least every five years.*

how are sanitary survey backlog numbers calculated?

- ❑ *For supplies with surveys older than 5 years, Dan uses the end of the most recently completed quarter as the reference point (e.g. 3/31/13). The query then goes back five years from that date (e.g. 3/31/08) and counts all active systems whose most recent survey date is older than that date.*
- ❑ *For supplies to survey before October 2013, Dan uses the end of the current contract year as the reference point (e.g. 9/30/13). The query then counts all active systems whose most recent survey date will be older than five years. This is an indication of how much work remains to do in the current contract.*

Sanitary Survey completion- What's working/what's not?

- LHDS – How are you meeting your sanitary survey goals?
- Survey backlog problems – insufficient staffing, covering multiple programs, other issues-
- What's working to keep your survey #'s on target?- LHD successes
- Discussion - complete Sanitary Surveys with transmittal letter back to the water supply owner within 30 days from the site visit (?). Current requirement is to complete survey “in a timely manner”.
- Handouts are available of the most recent sanitary survey summary table for the first fiscal quarter of FY 2013 (Oct.2012 - Dec.2012)