	D€®	OFFICE OF DRINKIN AND MUNICIPAL AS POLICY AND PRO	SISTANCE	DEPARTMENT OF ENVIRONMENTAL QUALITY
	Original Effective Date:	Subject: Minimum Program Requirements for Private and Type III Water Supply Program		Category:
	1996			☐ Internal/Administrative
	Revised Date:			☐ External/Noninterpretive
	October 1, 1999	Division/Office and Program Names:		⊠ External/Interpretive
	Reformatted Date:	ODWMA-Water Well Construction Program		
	January 3, 2013	Number:	Page:	
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A Department of Environmental Quality (DEQ) Policy and Procedure cannot establish regulatory requirements for parties outside of the DEQ. This document provides direction to DEQ staff regarding the implementation of rules and laws administered by the DEQ. It is merely explanatory; does not affect the rights of, or procedures and practices available to, the public; and does not have the force and effect of law.

INTRODUCTION, PURPOSE, OR ISSUE:

The DEQ is responsible for defining the minimum scope, quality, and administration for the delivery of required services for the Private and Type III Water Supply Program as set forth under the Public Health Code, 1978 PA 368, as amended (Act 368). Minimum Program Requirements (MPRs) were established by the DEQ in collaboration with local health departments. The MPRs are utilized to determine eligibility for state funding through periodic evaluations on the basis of observable evidence. The purpose of this policy is to establish the principles governing the development and formal adoption of said criteria by the DEQ through the MPR and MPR Indicators (MPRI).

AUTHORITY:

Part 127, Water Supply and Sewer Systems, of act 368 Part 23, Basic Health Services, of Act 368

STAKEHOLDER INVOLVEMENT:

Michigan Association for Local Environmental Health Administrators (MALEHA) Michigan Association of Local Public Health (MALPH)

DEFINITIONS:

MPRs - are defined as objective criteria for meeting requirements of law, rule, department policy, or professionally accepted methods or practices for the purposes of ensuring the quality, availability, and effectiveness of services and activities. They are the basic level at which the provision of a service is considered viable and eligible for state funding and must allow evaluation on the basis of observable evidence. MPRs must include the appropriate legal or other citation detailing the source derivation as appropriate and shall be consistent with accepted practices and are to be developed or modified with local health department input.

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MPRIs - relate to a specific MPR and measure compliance with the MPR (i.e., they are typically specific, observable, measurable, and outcome oriented). They detail what is to be accomplished, but do not include the means or method for accomplishment. Additionally, they should specify who, when, how much, and how they will be measured. MPRIs relate to the end and not the means to that end. If the source of indicator derivation (i.e., law, rule, department policy, etc.) is different than that cited in the MPR, the DEQ shall cite the appropriate source. MPRIs shall be developed or modified with local health department input.

POLICY:

MPRs and MPRIs shall be formally adopted by the DEQ through a process that includes input from local health departments and their representative organizations.

The DEQ will develop, review, and/or modify all MPRs and MPRIs on an annual basis or as necessary utilizing a workgroup or advisory body. Local representatives to the workgroup or other advisory body shall be appointed by the MALEHA.

The DEQ shall periodically review local health agencies to assess their compliance with the approved MPRs. DEQ program administrative oversight shall be provided by the Noncommunity and Private Drinking Water Supplies Unit, which shall conduct the compliance reviews and provide a written report to the local agency.

The current MPRs and "<u>Guidance Manual for the Private and Type III Water Supply Program</u>" are referenced in the "Contractor Specific Requirements" of the "Essential Local Public Health Services Special Requirements" provided by the Department of Community Health on an annual basis.

PROCEDURES:

WHO	DOES WHAT
Local Health	Perform private and Type III drinking water supply duties according to
Departments	the MPRs and MPRIs.
DEQ	Conduct annual local health department evaluations to determine
	compliance with the MPRs and MPRIs.

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REFERENCES:

Essential Local Public Health Services Special Requirements Guidance Manual for the Private and Type III Water Supply Program

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1/3/2013