PWS Workshop 1/26/2016



We will discuss... • What is a sanitary survey? • Levels of Deficiencies • Improvements needed

Is Sanitary Survey a MUST?!

• As per CNMI Drinking Water Regulations
• §1200.6 (a)(1-3)

• As per Federal Law
• 40 CFR §141.723 (a-d)

An onsite review of a PWS facility for producing and distributing safe drinking water.

Source
Treatment
Storage(s)
Pump facility(s)
Reporting and Data Verification
Management and Operation
Operator Compliance
Distribution System

What is a
Sanitary
Survey?

Be sure to have the following onsite and readily available upon request:

 Coliform Monitoring Plan
 Schematics
 GWR Log Sheets
 Contracts with Water Operator (if any)
 Well Operations permits (if any)

Significant
Significant
Situation, practice, or condition that may result or have the potential result which poses an unacceptable risk to health or welfare to the public.

MINOR
Does not comply with CNMI Drinking Water Regulations and/or CNMI Well Drilling and Well Operations Regulations. But, it is not a public health threat.

RECOMMENDATION
Not a significant or a minor deficiency.

What are the types of deficiencies?

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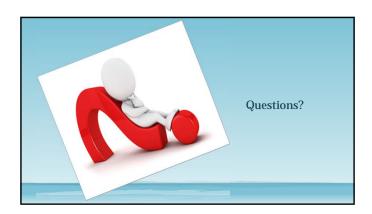
What does it mean? • For PWS, it is up to you to respond in writing (within 30 days or less) to BECQ What you have done to correct identified deficiencies

If BECQ has not receive any written respond, we count it as incomplete survey, and a notice of violation will be issued.

Since we know that Surveys are done once every 3 years for a PWS... 2006-2009 99 Sanitary Surveys completed/118 Active PWS = 84% Where are we on the SURVEY? 2010 - 201392 Sanitary Surveys completed/104 Active PWS = 88%

In Closing...

- PWS knows that a sanitary survey is needed every 3
- PWS knows what documents are needed
- PWS knows that a sanitary survey is not complete until every deficiency is corrected.



Ghilisow! Thanks!

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