

Improvements needed  
during  
SANITARY SURVEY

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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)

What do we need  
to review?

What are the types of deficiencies?

- 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 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%


2010 – 2013

92 Sanitary Surveys completed/104 Active PWS = 88%

Where are we on the SURVEY?

In Closing...

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



Questions?

Ghilisow! Thanks!

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