



DRINKING WATER SYSTEM INSPECTION REPORT

Health Protection

SYSTEM NAME <i>Union Bay Improvement District</i>	E.H.O. NAME <i>David Cherry</i>	
ADDRESS <i>5539 South Island Hwy</i>	POSTAL CODE	SYSTEM NUMBER <i>1441037</i>
OPERATOR <i>Union Bay Improvement District</i>	INSPECTION DATE (DMY) <i>03/02/12</i>	TIME SPENT (Hrs. - nearest 1/4) <i>3.0</i>
SYSTEM TYPE (CHECK One)	TYPE OF INSPECTION	
<input type="checkbox"/> > 20,000 (DWP) <input type="checkbox"/> 10,001 - 20,000 (DWM) <input checked="" type="checkbox"/> 301 - 10,000 (DWT) <input type="checkbox"/> 15 - 300 (DWC) <input type="checkbox"/> 2 - 14 (DWS) <input type="checkbox"/> 1 - SERVES PUBLIC (DWQ) <input type="checkbox"/> 1 HAULER (DWH)	<input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> ROUTINE <input type="checkbox"/> COMPLAINT <input type="checkbox"/> FOLLOW-UP	

CRITICAL HAZARD

These items relate to Public Health Safety & MUST RECEIVE IMMEDIATE ATTENTION

Microbiological Contamination of Raw Water Supply Due to:

- 301 Flood
- 302 Sewage
- 303 Industrial
- 304 Agriculture
- 305 Other (Specify) _____
- 306 Chemical Contamination of Raw Water Supply
- 307 Contamination of Finished Water - Reservoir
- 308 Contamination of Finished Water - Mains
- 309 Cross-Connection
- 310 Use of Unapproved Source
- 311 Interruption of Treatment
- 312 Inadequate Treatment
- 313 Other (Specify) _____

SANITATION & MAINTENANCE

These items must be corrected within a designated time period

- 314 Improper Maintenance of Distribution System
- 315 Improper or No Disinfection of New or Repaired Main
- 316 Source Unprotected and Subject to Contamination
- 317 Inadequate or Improper Construction of Water Works
- 318 Inadequate Microbiological Analysis Data
- 319 Inadequate Chemical Analysis Data
- 320 Interruption of Treatment
- 321 Inadequate Treatment
- 322 Emergency Response Plan
- 323 Other (Specify) _____

CODE	FINDINGS AND ACTIONS REQUIRED
	<ul style="list-style-type: none"> - Turbidity plan is updated and posted - New sign posted at dam - Chemical Analysis water completed Mar 2011 - Operator continuing education is being maintained - Complete THM monitoring yearly - Continue with strategy for 4321 water treatment

At the time of inspection this system has a hazard rating of HIGH MODERATE LOW Issue Permit Conditions of Permit

FOLLOW UP VISIT PHONE Date

RECEIVED BY

PRINT NAME

E.H.O.