

Information to have ready for a Sanitary Survey (for water system operators)*

- 1. A copy of the written coliform sampling plan.
- 2. A copy of the TTHM and HAA5 sampling plan, if applicable.
- 3. A map of the distribution system.
- 4. Operator and cross connection certification documentation, if applicable.
- 5. Cross connection control program plan, records, latest ASR, etc.
- 6. Previous 2 year history of bacteriological records.
- 7. Latest chemical, radiological and lead and copper analyses.
- 8. Chlorine residual monitoring records.
- 9. Operation and maintenance manual.
- 10. Emergency response plan.
- 11. Water rights documentation.
- 12. Well driller's reports.
- 13. Watershed protection plan for surface sources.
- 14. Epichlorohydrin/Acrylamide certification.
- 15. Chemical dosage records, if applicable.
- 16. Water production records for the previous year.
- 17. Results of any tracer study to verify disinfection contact time.
- 18. Reservoir maintenance plans.
- 19. Documentation of NSF approved interior tank coatings, if applicable.
- 20. A copy of the latest master plan, if applicable.
- 21. A current copy of the latest Consumer Confidence Report.

* Most water systems will not have all of the items on this list or they do not apply, but having this information available at the time of the survey will make it more efficient and thorough.