

State Sanitary Code or New York Code of Rules and Regulations

Public Water Supply Part 5

Statutory authority: Public Health Law, Section 225 or Title 10 NY Code of RR

http://www.health.ny.gov/regulations/nycrr/title_10

These items summarize the sections of the law and/or State Sanitary Code applicable to the inspection. The owner or operator of the facility shall comply with all requirements of the law and/or sanitary code. Violations noted during the inspection will be listed in the Inspection Summary Report.

<u>ITEM NUMBER</u>	<u>GENERAL HEADING</u>	<u>CODE REQUIREMENTS</u>
1	PUBLIC HEALTH HAZARD	5-1.12(a) [SA] Appropriate actions are taken in response to deteriorating source water quality or diminished effectiveness of treatment with potential for MCL violation.
2	PUBLIC HEALTH HAZARD	5-1.22(a) [SB] Obtain health department approval prior to the construction or modification of a water system.
3	PUBLIC HEALTH HAZARD	5-1.23(b) [SE] Notify State when delivery of water is interrupted for a period of four hours or more.
4	PUBLIC HEALTH HAZARD	5-1.25 [SG] Disinfect repaired facilities before returning to service.
5	PUBLIC HEALTH HAZARD	5-1.27 [SH] Maintain minimum distribution system pressure of 20 psi at ground level.
6	PUBLIC HEALTH HAZARD	5-1.30 [SJ] Disinfection system is free of plumbing bypass.
7	PUBLIC HEALTH HAZARD	5-1.30(a)(b) [ND] Disinfection of a groundwater source. Cl and UV equipment is operating as designed. If UV is working, indicator light is On, intensity meter is >70%.
8	PUBLIC HEALTH HAZARD	5-1.30 [41] Disinfection of a surface water source or groundwater source influenced by surface water.
9	PUBLIC HEALTH HAZARD	5-1.30(b) [42] Filtration of surface source or groundwater influenced by surface water unless avoidance criteria are met.
10	PUBLIC HEALTH HAZARD	5-1.30(g) [NR] Maintain free chlorine residual at representative points in the distribution system.
11	PUBLIC HEALTH HAZARD	5-1.31 [SJ] Protect the water distribution system from the creation of cross connections of sufficient hazard to adversely affect the health of water consumers.
12	PUBLIC HEALTH HAZARD	5-1.71(a); 5-1.71(b); [SD] Obtain health department approval prior to use of a water supply or alteration of a treatment process necessary to protect public health.
13	PUBLIC HEALTH HAZARD	5-1.71(a) [SN] Exercise care and due diligence in the maintenance and/or supervision of all sources of water of the public water system to provide a water of a sufficient quantity and quality.
14	PUBLIC HEALTH HAZARD	5-1.71(b) [SO] Exercise care and due diligence in the operation and maintenance of a public water system
15	PART 5 REQUIREMENTS	5-1.23(c) [SF] Conspicuous posting of Sanitary Code Section, Reporting Emergencies.
16	PART 5 REQUIREMENTS	5-1.28 [SI] Storage tank properly sealed, vents properly screened and downward facing.
17	PART 5 REQUIREMENTS	5-1.29 Treated water used for priming pumps.
18	PART 5 REQUIREMENTS	5-1.30 [ND] Disinfectant contact time provided in accordance with approved design and treatment requirements.
19	PART 5 REQUIREMENTS	5-1.30 [ND] Redundant disinfection equipment provided.
20	PART 5 REQUIREMENTS	5-1-30 Chlorinator injector point is located prior to pressure tank.

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21	PART 5 REQUIREMENTS	5-1.30(e) Complies with disinfection waiver provision.
22	PART 5 REQUIREMENTS	5-1.71 [SO] Hydropneumatic tank is operational and functioning properly.
23	PART 5 REQUIREMENTS	5-1.71 Water pressure gauges are maintained and provide reliable readings
24	PART 5 REQUIREMENTS	5-1.72(b) Required number of properly certified operators in responsible charge. (Not applicable for NC systems).
25	PART 5 REQUIREMENTS	5-1.72(c) [09, 10] Complete daily records of operation of a water system and submit copy to the State by the 10th day of the following reporting period.
26	PART 5 REQUIREMENTS	5-1.72(d) [09] Maintain records (sample results, reports).
27	PART 5 REQUIREMENTS	5-1.73 Provide or have available approved test kit.
28	PART 5 REQUIREMENTS	App.5 A.2.2 All treatment chemicals meet ANSI/NSF Standard 60 or AWWA specifications.
29	PART 5 REQUIREMENTS	App.5 A.7.2.1 Hydropneumatic tanks are secure and easily accessible.
30	PART 5 REQUIREMENTS	App.5-B.2(d) Finished grade of well is mounded to divert surface water.
31	PART 5 REQUIREMENTS	App.5-B.5 Pump lubricants are USDA, USFDA, or NSF approved. Pumps located to be accessible for maintenance and repair.
32	PART 5 REQUIREMENTS	App.5-B.5(g) [SO] Well cap makes proper sanitary seal, is vented, watertight, and vermin proof.
33	PART 5 REQUIREMENTS	App.5-D.3(b) Well casing in good condition and more than 18" above grade.