

Water System Field Compliance Report:

A Review of Compliance with Subpart 5-1 of the NYS Sanitary Code for Noncommunity and Other Small Water Systems

NEW YORK STATE DEPARTMENT OF HEALTH
Bureau of Water Supply Protection

Public Water System Name Stoltzfus Pasteries II	Street Address 5004 Rt 414
Town, Village, or City Romulus	County Seneca

PWS ID Number NY 4925504	Office Code 49	Operation ID 	<input checked="" type="checkbox"/> LHD/HIN <input type="checkbox"/> NYSDOH	MGB49
Date of Service 7/22/15	Begin Time 	End Time 	Time Spent Conducting Service 	

Type of Disinfection UV Chlorination Source Type Surface Ground GWUDI Disinfection Waiver Issued? Yes No

Field Visit Type Pre-operational Complaint Incident Illness Reinspection Sanitary Survey Inspection 4-Log Treatment Installed Yes No

Part 5 Subsection	Summary Description of Sanitary Code Requirement	SDWIS	Status
5-1.12(a)	Appropriate actions are taken in response to deteriorating source water quality or diminished effectiveness of treatment with potential for MCL violation.	SA	1
5-1.22(a)	Obtain health department approval prior to the construction or modification of a water system.	SB	1
5-1.23(b)	Notify State when delivery of water is interrupted for a period of four hours or more.	SE	1
5-1.25	Disinfect repaired facilities before returning to service.	SG	1
5-1.27	Maintain minimum distribution system pressure of 20 psi at ground level.	SH	1
5-1.30	Disinfection system is free of plumbing bypass.	SJ	1
5-1.30(a)(b)	Disinfection of a groundwater, surface water, and/or GWUDI source is operating as designed.	ND	4
5-1.30	Cl ₂ and UV equipment is operating as designed. UV is working, indicator light is "on," intensity meter is within adequate range of operation.	41	1
5-1.30(b)	Filtration of surface source or groundwater influenced by surface water unless avoidance criteria is met.	42	4
5-1.30(g)	Maintain free chlorine residual at representative points in the distribution system.	NR	1
5-1.31	Protect the water distribution system from the creation of cross connections of sufficient hazard to adversely affect the health of water consumers.	SJ	1
5-1.71(a) 5-1.71(b)	Obtain health department approval prior to use of a water supply or alteration of a treatment process necessary to protect public health.	SD	1
5-1.71(a)	Exercise due care and diligence in the maintenance and supervision of all sources of the public water system.	SN	1
5-1.71(b)	Exercise due care and diligence in the operation and maintenance of a water treatment plant and distribution system.	SO	1

Coliform Surveillance Sample Collected? Yes No

Sample Collection Time _____ : _____

Sample Location _____

Part 5 Subsection	Deficiency	Summary Description of Sanitary Code Requirement	SDWIS	Status
5-1.23(c)	M	Conspicuous posting of Sanitary Code Section 5-1.23, "Reporting Emergencies."	SF	1
5-1.28	S M	Storage tank properly sealed, vents properly screened and downward facing.	SI	1
5-1.29	S M	Treated water used for priming pumps.		1
5-1.30	S	Disinfectant contact time provided in accordance with approved design and treatment requirements.	ND	1
5-1.30	S M R	Redundant disinfection equipment provided.	ND	1
5-1.30	S M	Chlorinator injection point is located prior to pressure tank.		1
5-1.30 (e)	S	Complies with disinfection waiver provision.		4
5-1.71	S	Hydropneumatic tank is operational and functioning properly.	SO	4
5-1.71	M R	Water pressure gauges are maintained and provide reliable readings.		4
5-1.72(b)	S M	Required number of properly certified operators in responsible charge. (Not applicable for NC systems).		4
5-1.72(c)	S M	Complete daily records of operation of a water system and submit copy to the State by the 10th day of the following reporting period.	09 10	1
5-1.72(d)	S M	Maintain records (sample results, reports).	09	1
5-1.73	S M	Provide or have available approved test kit.		1
App.5-A.2.21	S M	All treatment chemicals meet ANSI/NSF Standard 60 or AWWA specifications.		1
App.5-A.7.2.1	M R	Hydropneumatic tanks are secure and easily accessible.		4
App.5-B.2(d)	S M	Finished grade of well is mounded to divert surface water.		1
App 5-B.5	S M R	Pump lubricants are USDA, USFDA, or NSF approved. Pumps located to be accessible for maintenance and repair.		4
App.5-B.5(g)	S	Well cap makes proper sanitary seal, is vented, watertight, and vermin proof.	SO	1
App.5-D.3(b)	S M	Well casing in good condition and more than 18" above grade.		1

Chlorine Residual **2.78** mg/l Sample Collection Time **2:45pm**

Point of Collection **Bakery a/c**

Comments _____

Completed by *Melissa [Signature]* Date _____ / _____ / _____

Received by _____ Date _____ / _____ / _____

Status Codes: 1. No violation observed 2. All or parts of an item in violation 3. Item was not reviewed 4. Item not applicable 5. Item(s) corrected during inspection
Deficiency Codes: S: Significant Deficiency M: Minor Deficiency R: Recommendation

