

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
OPERATOR <i>Union Bay Improvement District</i>	INSPECTION DATE (DMY) <i>22/02/11</i>
	SYSTEM NUMBER <i>1491037</i>
	TIME SPENT (Hrs. - nearest 1/4) <i>3.0</i>

SYSTEM TYPE (CHECK One)

> 20,000 (DWP)
 10,001 - 20,000 (DWM)
 301 - 10,000 (DWT)
 15 - 300 (DWC)
 2 - 14 (DWS)

1 - SERVES PUBLIC (DWQ)
 1 HAULER (DWH)

TYPE OF INSPECTION

INITIAL
 ROUTINE

COMPLAINT
 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"> - Annual monitoring results are posted on website - Complaint and service log maintained - Complete THM measurement for tank outlet and Buckley bay end of system and provide results to UHHA by Mar 31 2011 - Continue to update turbidity plan as new data is input. - Continue to maintain reservoir and dam

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 *[Signature]* PRINT NAME _____ E.H.O. *[Signature]*