

APPENDIX A: ANNUAL WATER QUALITY REPORT AND SANITARY SURVEY

2014 ANNUAL WATER QUALITY REPORT

2015 PUBLIC WATER SUPPLY ROUTINE SANITARY SURVEY

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Quality On Tap!

Our Commitment  Our Profession

City Of York

Annual Water Quality Report For January 1 to December 31, 2014

This report is intended to provide you with important information about your drinking water and the efforts made by the City Of York water system to provide safe drinking water.

Para Clientes Que Hablan Español: Este informe contiene información muy importante sobre el agua que usted bebe. Tradúzcalo o hable con alguien que lo entienda bien.

For more information regarding this report, contact:

KENNETH J EKELER
402-363-2600

If you would like to observe the decision-making processes that affect drinking water quality, please attend the regularly scheduled meeting of the Village Board/City Council. If you would like to participate in the process, please contact the Village/City Clerk to arrange to be placed on the agenda of the meeting of the Village Board/City Council.

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the EPA's Safe Drinking Water Hotline (800-426-4791).

Source Water Assessment Availability:

The Nebraska Department of Environmental Quality (NDEQ) has completed the Source Water Assessment. Included in the assessment are a Wellhead Protection Area map, potential contaminant source inventory, vulnerability rating, and source water protection information. To view the Source Water Assessment or for more information please contact the person named above on this report or the NDEQ at (402) 471-6988 or go to www.deg.state.ne.us.

In order to ensure that tap water is safe to drink, EPA prescribes regulations which limit the amount of certain contaminants in water provided by public water systems. FDA regulations establish limits for contaminants in bottled water which must provide the same protection for public health.

Sources of Drinking Water:

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and groundwater wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals

and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

The source of water used by City Of York is ground water.

Contaminants that may be present in source water include:

- Microbial contaminants, such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations and wildlife.
- Inorganic contaminants, such as salts and metals, which can be naturally occurring or result from urban storm water runoff, industrial, or domestic wastewater discharges, oil and gas production, mining, or farming.
- Pesticides and herbicides, which may come from a variety of sources such as agriculture, urban storm water runoff, and residential uses.
- Organic chemical contaminants, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations, urban storm water runoff, and septic systems.
- Radioactive contaminants, which can be naturally-occurring or be the result of oil and gas production and mining activities.

Drinking Water Health Notes:

Some people may be more vulnerable to contaminants in drinking water than the general population. Immunocompromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by Cryptosporidium and other microbial contaminants are available from the Safe Drinking Water Hotline (800-426-4791).

Infants, young children, and pregnant women are typically more vulnerable to lead in drinking water than the general population. It is possible that lead levels at your home may be higher than at other homes in the community as a result of materials used in your home's plumbing. If you are concerned about elevated lead levels in your home's water, you may wish to have your water tested. Flushing your tap for 30 seconds to 2 minutes before using your tap water will clear the line of any lead that may have leached into the water while the line was idle. Additional information is available from the Safe Drinking Water Hotline (800-426-4791) or the DHHS/Division of Public Health/Office of Drinking Water (402-471-2541).

The City Of York is required to test for the following contaminants: Coliform Bacteria, Antimony, Arsenic, Asbestos, Barium, Beryllium, Cadmium, Chromium, Copper, Cyanide, Fluoride, Lead, Mercury, Nickel, Nitrate, Nitrite, Selenium, Sodium, Thallium, Alachlor, Atrazine, Benzo(a)pyrene, Carbofuran, Chlordane, Dieldrin, D(2-ethylhexyl)adipate, Dibromochloropropane, Dioxin, D(2-ethylhexyl)phthalate, Diquat, 2,4-D, Endothal, Endrin, Ethylene dibromide, Glyphosate, Heptachlor, Heptachlor epoxide, Hexachlorobenzene, Hexachlorocyclopentadiene, Lindane, Methoxychlor, Oxamyl (Vydate), Pentachlorophenol, Picloram, Polychlorinated biphenyls, Simazine, Toxaphene, Dioxin, Silvex, Benzene, Carbon Tetrachloride, o-Dichlorobenzene, Para-Dichlorobenzene, 1,2-Dichloroethane, 1,1-Dichloroethane, Cis-1,2-Dichloroethylene, Trans-1,2-Dichloroethylene, Dichloromethane, 1,2-

Dichloropropane, Ethylbenzene, Monochlorobenzene, 1,2,4-Trichlorobenzene, 1,1,1-Trichloroethane, 1,1,2-Trichloroethane, Trichloroethylene, Vinyl Chloride, Styrene, Tetrachloroethylene, Toluene, Xylenes (total), Gross Alpha (minus Uranium & Radium 226), Radium 226 plus Radium 228, Sulfate, Chloroform, Bromodichloromethane, Chlorodibromomethane, Bromoform, Chlorobenzene, m-Dichlorobenzene, 1,1-Dichloropropane, 1,1-Dichloroethane, 1,1,2,2-Tetrachloroethane, 1,2-Dichloropropane, Chloromethane, Bromomethane, 1,2,3-Trichloropropane, 1,1,1,2-Tetrachloroethane, Chloroethane, 2,2-Dichloropropane, o-Chlorotoluene, p-Chlorotoluene, Bromobenzene, 1,3-Dichloropropane, Aldrin, Butachlor, Carbaryl, Dicamba, Dieldrin, 3-Hydroxycarbofuran, Methomyl, Metolachlor, Metribuzin, Propachlor.

How to Read the Water Quality Data Table:

The EPA and State Drinking Water Program establish the safe drinking water regulations that limit the amount of contaminants allowed in drinking water. The table shows the concentrations of detected substances in comparison to the regulatory limits. Substances not detected are not included in the table. The state requires monitoring of certain contaminants less than once per year because the concentrations of these contaminants do not change frequently. Therefore, some of this data may be older than one year.

MCL (Maximum Contaminant Level) – The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.

MCLG (Maximum Contaminant Level Goal) – The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

AL (Action Level) – The concentration of a contaminant which, if exceeded triggers treatment or other requirements which a water system must follow.

MRDL (Maximum Residual Disinfectant Level) – The highest level of a disinfectant allowed in drinking water.

MRDLG (Maximum Residual Disinfectant Level Goal) – The level of disinfectant in drinking water below which there is no known or expected risk to health.

QRAA (Quarterly Running Annual Average) – An ongoing annual average calculation of data from the most recent four quarters.

90th Percentile – Represents the highest value found out of 90% of the samples taken in a representative group. If the 90th percentile is greater than the action level, it will trigger a treatment or other requirements that a water system must follow.

N/A – Not applicable.

Units in the Table:

ppm (parts per million) = mg/L (milligrams per liter) – One ppm or one mg/L corresponds to 1 gallon of water in 1,000,000 gallons of water.

ppb (parts per billion) – One ppb corresponds to 1 gallon of water in 1,000,000,000 gallons of water.

pCi/L (Picocuries per liter) – Radioactivity concentration unit.

ug/L (micrograms per liter) – Measurement of radioactivity.

Microbiological	Highest No. of Positive Samples	MCL	MCLG	Likely Source Of Contamination	Violations Present
COLIFORM (TCR)	In the month of September, 2 sample(s) were positive	MCL: Systems that Collect Less Than 40 Samples per Month - No more than 1 positive monthly sample	0	Naturally present in the environment	Yes

Lead and Copper	Monitoring Period	90 th Percentile	Range	Unit	AL	Sites Over AL	Likely Source Of Contamination
COPPER, FREE	2008 - 2010	0.241	0.00582 - 0.877	ppm	1.3	0	Erosion of natural deposits; Leaching from wood preservatives; Corrosion of household plumbing.
LEAD	2008 - 2010	4	1.1 - 9.98	ppb	15	0	Erosion of natural deposits; Leaching from wood preservatives; Corrosion of household plumbing.

Regulated Contaminants	Collection Date	Highest Value	Range	Unit	MCL	MCLG	Likely Source Of Contamination
BARIIUM	02/23/2014	0.282	0.0542 - 0.282	ppm	2	2	Discharge from drilling wastes; Discharge from metal refineries; Erosion of natural deposits.
CHROMIUM	02/23/2014	13.3	1.7 - 13.3	ppb	100	100	Discharge from steel and pulp mills; Erosion of natural deposits.
FLUORIDE	08/18/2014	0.461	0.248 - 0.461	ppm	4	4	Erosion of natural deposits; water additive which promotes strong teeth; Fertilizer discharge.
NITRATE-NITRITE	04/21/2014	9.22	0.134 - 9.22	ppm	10	10	Runoff from fertilizer use; Leaching from septic tanks, sewage; Erosion of natural deposits
SELENIUM	02/23/2014	11.5	11.5	ppb	50	50	Erosion of natural deposits
TRICHLOROETHYLENE	08/18/2014	0.817	0.817	ppb	5	0	Discharge from metal degreasing sites and other factories

Radiological Contaminants	Collection Date	Highest Value	Range	Unit	MCL	MCLG	Likely Source Of Contamination
COMBINED RADIUM (-226 & -228)	08/27/2012	0.3	0.3	pCi/L	5	0	Erosion of natural deposits
COMBINED URANIUM	04/12/2010	1.2	0.2 - 1.2	pCi/l	20	0	Erosion of natural deposits
GROSS ALPHA, EXCL. RADON & U	03/16/2010	3.2	3.2	pCi/L	15	0	Erosion of natural deposits
GROSS ALPHA, INCL. RADON & U	04/09/2014	8.18	8.18	pCi/L	15	0	Erosion of natural deposits
RADIUM-226	08/27/2012	0.3	0.3	pCi/L	5	0	Erosion of natural deposits
RADON	03/16/2010	659	278 - 659	pCi/L			

Unregulated Water Quality Data	Collection Date	Highest Value	Range	Unit	Secondary MCL
NICKEL	03/03/2014	0.00242	0.00106 - 0.00242	mg/L	0.1
SULFATE	03/03/2014	44.9	39.3 - 44.9	mg/L	250

During the 2014 calendar year, we had the below noted violation(s) of drinking water regulations.

Type	Category	Analyte	Compliance Period
MCL (TCR), MONTHLY	MCL	COLIFORM (TCR)	08/01/2014 - 08/31/2014
MCL (TCR), MONTHLY	MCL	COLIFORM (TCR)	09/01/2014 - 09/30/2014

The City Of York has taken the following actions to return to compliance with the Nebraska Safe Drinking Water Act:

Additional Required Health Effects Language:

Coliforms are bacteria that are naturally present in the environment and are used as an indicator that other potentially harmful bacteria may be present. Coliforms were found in more samples than allowed and this was a warning of potential problems.



**Nebraska Department of Health and Human Services
Division of Public Health – Office of Drinking Water
Public Water Supply Routine Sanitary Survey**

PWS Name: City of York PWSID #: NE31-18706 Permit Issue Date: 11/06/2001

County: York NRD #: 1 - Upper Big Blue System Class: 3 Type of System: C

Accompanied By: Ken Ekeler Title: water operator Governing Body: City council & Mayor

Is there a defined organizational structure for decision making: Y N

RSS Date: 6/9/2015 Last RSS Date: 6/26/12 Inspection By: Bob Byrkit

Is the operator in responsible charge properly licensed: Y N

Do all other operators that make process control / sytem integrity decisions have at least a Grade 4 License: Y N

FINANCIAL INFORMATION

% Metered Connections: 100%

System Interconnections: _____ Reason: Purchase Sell Emergency

Comments: _____

Is operating budget available for inspection: Y N Planned or Actual for Year: planned 2014-2015

(Procure a copy of the systems operating budget and water rate structure and attach to survey)

SYSTEM RECORDS / PROGRAMS

	S	U	NA	Comments
System Maps	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Water Quality / Sample results	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Water Production Records	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Chemical Use Records	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	no chemicals use
Maintenance Records	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Customer Complaints	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	file no complaints
Cross-Connection Control Requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Copy of Sampling Plans	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Wellhead Encroachment Policy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Date Adopted: 1999 Description: Ordinance 1796
Emergency Phone List	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Emergency Plan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Expiration date: 7/15/2017
Planning Records	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(Master Plan)
CCR(s)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
O&M Manual	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Provisions For Drought Mitigation/Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Other Records and Comments: _____

WATER SOURCE INFORMATION

Source Type: Surface Water Infiltration Gallery Spring Well

Other: _____

Does the system have a withdrawal (allocation) permit: Y N

If yes, from whom and quantity: _____

Max. daily (24 hour) production capability: 15.819 MG Total production for past year: 496.347 MG

Comments: 8000

Complete a Source Water VA for each source and attach to sensitive / secure information sheet (Bulls eye, State only)

**VOLUNTARY PROGRAMS

**Does the system have a Watershed Management Program: Y N

**Does the system have a delineated Well Head Protection Area: Y N

**Has the WHPA officially been adopted by the system: Y N N/A

Date: 2000 being updated

**Has a contaminant source inventory been completed: Y N

Date: 05/06/1999

**Has the contaminant source inventory been updated: Y N N/A

Date: _____

**Does the system have a delineated WDA (surface sources only): Y N N/A

**Has a contaminant inventory for the WDA been completed: Y N N/A

Date: _____

**Is there an ERP for spills within WHP or WDA Areas: Y N N/A

(Items below required for systems over 3,300 population)

**Has an EPA Vulnerability Assessment (VA) been completed: Y N N/A

Date: 2003

**Has certification documentation been submitted for the EPA VA: Y N N/A

**Has an EPA Emergency Response Plan (ERP) been completed: Y N N/A

Date: 2003

**Have certification documents been submitted for the EPA ERP: Y N N/A

Comments: _____

DHHS-DPH will assess the following:

Is the source adequate to meet peak demands: Y N

Is all source water metered: Y N

Are any source water facilities located within a 100 yr. flood plain: Y N

If yes, list each facility: _____

Have any source water facilities ever been flooded: Y N

If yes, list each facility: _____

Comments on Water Source: _____

CROSS-CONNECTION CONTROL PROGRAM

Name of person responsible for the administration and enforcement of the CCC Program: Ken Ekeler

PWS Grade 6 Operators:

Name	License #	Expiration Date
Kenneth Ekeler	6273	12/31/2015
Chuck Habsen	7269	12/31/2015

Does the system have an adopted resolution, ordinance, or other enforceable instrument that assures the CCC requirements are being met: Y N N/A Comments: _____

If yes, provide the following information: Ordinance #: 1642 Other: _____

Responsibility of PWS: enforcement, spot checks, surveys and testing, inspection of devices

Responsibility of Consumer: install protection, perform test, notify city of any system changes and test results Lawn every 5 years

Fines or Penalties for Noncompliance: Disconnection of service

Date(s) of last cross-connection survey: on going (sent out monthly) N/A

How were (are) surveys distributed: by mail

% of residential surveys returned: 99% % of non-residential surveys returned: 100%

What actions are taken if surveys are not returned: door to door

Have cross-connections been properly addressed: Y N Comments: _____

Required testing frequency of assemblies: yearly except lawn sprinklers every 5 years

Have all backflow preventers been tested by a properly licensed G6 operator: Y N

Are testing records for the last 5 years available: Y N Is testing current: Y N

Does the PWS enforce the requirements of their cross-connection control program: Y N Comments: _____

Is an on-going public information program being done (beyond the CCR addition): Y N Describe: informational brochure sent with each request for survey & Flyer city offices

Comments: _____

ANNUAL REVIEW – SHORT AND LONG TERM PLANNING

Are records being kept to facilitate an annual review of the capabilities of the system: Y N

If yes, is an annual review being done: Y N

Have the following items been included in the Annual Review of the PWS for the purpose of short (2 years) and long (10 years) term planning:

Item	Y	N	Comments
Source	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Distribution System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Population	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
PWS Value	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Water Quality	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Security/Vulnerability	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Intended Capital Improvements for next 5 years:

- 1.) treatment plant
- 2.) main updates
- 3.) _____
- 4.) _____
- 5.) _____

WATER QUALITY MONITORING

If the system has an AO, are the requirements of the order being followed: Y N N/A

If not, describe: _____

If the AO is for nitrate, list locations of all nitrate postings: _____

If the system has a current MCL violation, is the system taking the required actions: Y N N/A

If not, describe: _____

Is compliance water testing equipment calibrated or standardized: Y N N/A

Are calibration records readily available: Y N

What non-compliance water testing, if any, is routinely done: _____ None

List any established water quality goals: good water

Comments on Water Quality Monitoring: _____

DISTRIBUTION SYSTEM

Page 1 of 2

This is a non-community PWS without a distribution system.

Are there maps of the Distribution System(s): Y N Date of last update: 2012 Constant with new mains

Are the following features shown on the distribution map(s):

Line and Valve Locations: Y N Comments: _____

Line and Valve Sizes: Y N Comments: _____

Line Materials: Y N Comments: _____

Fire Hydrant Locations: Y N N/A Comments: _____

Pressure-zone(s) Boundaries: Y N N/A Comments: _____

Storage Facilities: Y N N/A Comments: _____

Booster Pump Stations: Y N N/A Comments: _____

Sampling sites and zone boundaries: Y N Comments: _____

Does system have dead end mains: Y N

Do dead-ends have flushing capability: Y N

Distribution system map comments: _____

Does the System retain records or documentation on the following:

O&M Distribution System Repairs: Y N

Leak Detection / Water Loss: Y N N/A Water Loss last year: _____%

R&R / Water Loss Comments: _____

Does the system have a flushing program: Y N Frequency: 2 times yearly

Does the system utilize directional flushing: Y N Frequency: as needed

Does the system utilize pigging: Y N Frequency: _____

Are valves inspected and exercised: Y N Frequency: _____

Are fire hydrants inspected and operated routinely: Y N N/A Frequency: 2 times yearly

Are sampling stations available: Y N Number: _____

Is there a common POE for more than one source: Y N

 If yes, how many sources per POE? 971 & 971A

 Are the POE's metered? Y N

 What is the pressure at each common POE? 45 psi

 Comments on POE's: meter at both wells

DISTRIBUTION SYSTEM

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Piping Materials (indicate all types of piping existing in distribution system, # of feet of each type **may** be included)

C-900:	<input type="checkbox"/> _____	C-909:	<input type="checkbox"/> _____	PVC:	<input type="checkbox"/> _____	Copper:	<input type="checkbox"/> _____
Steel:	<input type="checkbox"/> _____	Lead:	<input type="checkbox"/> _____	AC:	<input type="checkbox"/> _____	Concrete:	<input type="checkbox"/> _____
Ductile Iron:	<input checked="" type="checkbox"/> _____	CIP:	<input checked="" type="checkbox"/> _____	SandCIP:	<input checked="" type="checkbox"/> _____	Other:	<input type="checkbox"/> _____

Size of Pipe (indicate each pipe size present in distribution system, # of feet of each size **may** be included):

1"	<input type="checkbox"/> _____	2"	<input checked="" type="checkbox"/> _____	3"	<input type="checkbox"/> _____	4"	<input checked="" type="checkbox"/> _____
6"	<input checked="" type="checkbox"/> _____	8"	<input checked="" type="checkbox"/> _____	10"	<input checked="" type="checkbox"/> _____	12"	<input checked="" type="checkbox"/> _____
14"	<input checked="" type="checkbox"/> _____	16"	<input checked="" type="checkbox"/> _____	18"	<input checked="" type="checkbox"/> _____	24"	<input type="checkbox"/> _____
36"	<input type="checkbox"/> _____	Other:	_____				

Comments: _____

The following applies to all PWS

Does the system have any lead service lines: Y N Unknown

If yes, does the system have a removal or replacement method: Y N Describe: remove when found

Where does the systems responsibility for the distribution system end (corp stop, curb stop, etc.): corp stop

Where is the point of maximum water residence time in the distribution system: 5520 South Lincoln (Physical location description)

Disinfectant Residual Check: POE: N/A mg/L Max. residence time: N/A mg/L

Other checks: N/A

Frequency of checking distribution disinfectant residual: N/A

Test kit used: N/A

Typical distribution system pressure range (pressure fluctuation): 5 psi

Pressure at highest elevation (lowest pressure): 45 psi Location (address or physical): 4 North circle Dr.

Are pressure readings routinely taken from the distribution system: Y N

Frequency: Constant with chart recorder

Comments on Distribution System: _____

CONTROL SYSTEMS

Age of Control System or Installation Date: 2011 updated 2013 Control Type: SCADA VFD . . .

Mode of Communications: Phone: _____ Leased: _____ Owned: _____
Radio: _____ Hard wired: _____ Other: _____

Is there a backup communications system: Y N N/A Describe: touch screen computer

Is a UPS available: Y N If yes, at all sites?: Y N Duration of backup: 1 hours & generator at shop

Does control system automatically log system data: Y N
If yes, what data is automatically logged: tower levels & well run times & well water levels
Frequency of data logging: continuous

Does control system generate automatic reports: Y N
If yes, what are the reports: water pumped electric usage Well drawdowns GPM
Frequency of automatic reports: daily

Is there manual override capability in the control system: Y N
If yes, describe: switch at wells

Who has the authority to make set-point changes (provide a name): Ken Ekeler

Describe the security measures for the control system: locked door

Is a spare parts inventory maintained on hand: Y N Comments: _____

Comments on Control Systems: 822, 774, 771, 681 and 621 Wells do not have VFD's

SOURCE FACILITIES – GROUNDWATER SUPPLY FACILITIES

(Complete one sheet per source or well.)

Well ID #: 621 Well Common Name: Platte DNR Registration #: G-030563 Well Status: Emergency

Comments: this well has just been put on emergency use

If INACTIVE, is well disconnected from the system: Y N Decommissioned properly: Y N

Is this well part of a combined POE to the distribution system: Y N N/A If yes, which one: _____

Frequency site is inspected by PWS: Daily Describe other: _____

Is the well sealed properly at the surface: Y N Comments: _____

Casing extends min of 18"(CWS) or 12"(NCWS) above well slab, floor, or ground surface: Y N

Motor HP: 30 Pump Type: Turb Well Depth: 183' Well Casing Dia: 10/12"

Screen Const. Type: SS Top of Screen Depth: 66' Casing Type: Steel Pump Setting: 80'

Is the well vent termination and screening acceptable: Y N Size: 1.25" Comments: _____

Well blow-off size: 2" Is blow-off properly capped or screened: Y N

Is a sampling tap available: Y N Is the sample tap smooth nosed: Y N

Is a pressure gauge available: Y N Working: Y N Observed pressure gauge reading: 0 psi Static

Is a chemical injection tap available: Y N Chemical tap size: 3/4"

Is an approved electrical outlet available for chemical tap: Y N Is this a GFI outlet: Y N

Is well metered: Y N Type: propeller Size: 8" Make/Model: Sensus Serial #: _____

Electric meter reading: _____ Water meter reading: 8970 X 1000 Hr. meter reading: _____

Are drawdown readings taken routinely: Y N Frequency: Daily Airline Length: 80'

Static Water Level: 30' Pumping Water Level: 72' Drawdown: 42' Avail. DD: 36'

Are cross-connection requirements adequately met: Y N

Are chemicals injected at the well: Y N If yes, what chemical(s): _____

Observed condition of piping and valving: Good, paint Ok and no corrosion

Observed condition of electrical systems: Good, everything appears OK

Is backup power available: Y N Type: Diesel Generator Describe Other: _____

Size: _____ Kwh _____ Hp _____ RPM for PTO or Belt Drive If exercised, how often monthly? Under load Y N

Is the facility well maintained and secure: Y N If yes, describe security measures: locked door

If necessary, is appropriate signage in place: Y N N/A

Does well meet criteria for potential GWUDI: Y N Unknown

Has the source been deemed to be GWUDI: Y N Date of determination: _____

Are there any encroachments on this well: Y N If yes, are they pre-existing or new: Pre New

Current well vulnerability rating: Vulnerable Non-Vulnerable

Comments on this well: * This is the screen diameter of wells. well pumps to ground storage tank

SOURCE FACILITIES – GROUNDWATER SUPPLY FACILITIES

(Complete one sheet per source or well.)

Well ID #: 681 Well Common Name: _____ DNR Registration #: G-030559 Well Status: Active

Comments: _____

If INACTIVE, is well disconnected from the system: Y N Decommissioned properly: Y N

Is this well part of a combined POE to the distribution system: Y N N/A If yes, which one: _____

Frequency site is inspected by PWS: Daily Describe other: _____

Is the well sealed properly at the surface: Y N Comments: _____

Casing extends min of 18"(CWS) or 12"(NCWS) above well slab, floor, or ground surface: Y N

Motor HP: 70 Pump Type: Turb Well Depth: 356' Well Casing Dia: 10/12**

Screen Const. Type: SS Top of Screen Depth: 167' Casing Type: Steel Pump Setting: 165'

Is the well vent termination and screening acceptable: Y N Size: 1" Comments: _____

Well blow-off size: 4" Is blow-off properly capped or screened: Y N

Is a sampling tap available: Y N Is the sample tap smooth nosed: Y N

Is a pressure gauge available: Y N Working: Y N Observed pressure gauge reading: 45 psi Static

Is a chemical injection tap available: Y N Chemical tap size: 3/4"

Is an approved electrical outlet available for chemical tap: Y N Is this a GFI outlet: Y N

Is well metered: Y N Type: propeller Size: 8" Make/Model: Sensus Serial #: _____

Electric meter reading: _____ Water meter reading: 260865 X 1000 Hr. meter reading: _____

Are drawdown readings taken routinely: Y N Frequency: Daily Airline Length: none'

Static Water Level: 77' Pumping Water Level: 131' Drawdown: 54' Avail. DD: 88'

Are cross-connection requirements adequately met: Y N

Are chemicals injected at the well: Y N If yes, what chemical(s): _____

Observed condition of piping and valving: Good, paint Ok and no corrosion

Observed condition of electrical systems: Good, everything appears OK

Is backup power available: Y N Type: Diesel Generator Describe Other: _____

Size: _____ Kwh _____ Hp _____ RPM for PTO or Belt Drive If exercised, how often monthly? Under load Y N

Is the facility well maintained and secure: Y N If yes, describe security measures: locked door

If necessary, is appropriate signage in place: Y N N/A

Does well meet criteria for potential GWUDI: Y N Unknown

Has the source been deemed to be GWUDI: Y N Date of determination: _____

Are there any encroachments on this well: Y N If yes, are they pre-existing or new: Pre New

Current well vulnerability rating: Vulnerable Non-Vulnerable

Comments on this well: * This is the screen diameter of wells.

SOURCE FACILITIES – GROUNDWATER SUPPLY FACILITIES

(Complete one sheet per source or well.)

Well ID #: 761 Well Common Name: _____ DNR Registration #: G-063042 Well Status: Active

Comments: _____

If INACTIVE, is well disconnected from the system: Y N Decommissioned properly: Y N

Is this well part of a combined POE to the distribution system: Y N N/A If yes, which one: _____

Frequency site is inspected by PWS: Daily Describe other: _____

Is the well sealed properly at the surface: Y N Comments: _____

Casing extends min of 18"(CWS) or 12"(NCWS) above well slab, floor, or ground surface: Y N

Motor HP: 50 Pump Type: Turb Well Depth: 194' Well Casing Dia: 18"

Screen Const. Type: SS Top of Screen Depth: 107' Casing Type: Steel Pump Setting: 150'

Is the well vent termination and screening acceptable: Y N Size: 1" Comments: _____

Well blow-off size: 2" Is blow-off properly capped or screened: Y N

Is a sampling tap available: Y N Is the sample tap smooth nosed: Y N

Is a pressure gauge available: Y N Working: Y N Observed pressure gauge reading: 45 psi Static

Is a chemical injection tap available: Y N Chemical tap size: 3/4"

Is an approved electrical outlet available for chemical tap: Y N Is this a GFI outlet: Y N

Is well metered: Y N Type: propeller Size: 8" Make/Model: sensus Serial #: _____

Electric meter reading: _____ Water meter reading: 14344 X 1000 Hr. meter reading: _____

Are drawdown readings taken routinely: Y N Frequency: Daily Airline Length: 105'

Static Water Level: 34' Pumping Water Level: 82' Drawdown: 48' Avail. DD: 73'

Are cross-connection requirements adequately met: Y N

Are chemicals injected at the well: Y N If yes, what chemical(s): _____

Observed condition of piping and valving: Good, paint Ok and no corrosion

Observed condition of electrical systems: Good, everything appears OK

Is backup power available: Y N Type: Diesel Generator Describe Other: _____

Size: _____ Kwh _____ Hp _____ RPM for PTO or Belt Drive If exercised, how often monthly? Under load Y N

Is the facility well maintained and secure: Y N If yes, describe security measures: locked door

If necessary, is appropriate signage in place: Y N N/A

Does well meet criteria for potential GWUDI: Y N Unknown

Has the source been deemed to be GWUDI: Y N Date of determination: _____

Are there any encroachments on this well: Y N If yes, are they pre-existing or new: Pre New

Current well vulnerability rating: Vulnerable Non-Vulnerable

Comments on this well: _____

SOURCE FACILITIES – GROUNDWATER SUPPLY FACILITIES

(Complete one sheet per source or well.)

Well ID #: 771 Well Common Name: _____ DNR Registration #: G-060709 Well Status: Active

Comments: _____

If INACTIVE, is well disconnected from the system: Y N Decommissioned properly: Y N

Is this well part of a combined POE to the distribution system: Y N N/A If yes, which one: _____

Frequency site is inspected by PWS: Daily Describe other: _____

Is the well sealed properly at the surface: Y N Comments: _____

Casing extends min of 18"(CWS) or 12"(NCWS) above well slab, floor, or ground surface: Y N

Motor HP: 50 Pump Type: Turb Well Depth: 380' Well Casing Dia: 16/12**

Screen Const. Type: SS Top of Screen Depth: 183 & 258 & 363' Casing Type: Steel Pump Setting: 160'

Is the well vent termination and screening acceptable: Y N Size: 3/4" Comments: _____

Well blow-off size: 2" Is blow-off properly capped or screened: Y N

Is a sampling tap available: Y N Is the sample tap smooth nosed: Y N

Is a pressure gauge available: Y N Working: Y N Observed pressure gauge reading: 45 psi Static

Is a chemical injection tap available: Y N Chemical tap size: 3/4"

Is an approved electrical outlet available for chemical tap: Y N Is this a GFI outlet: Y N

Is well metered: Y N Type: propeller Size: 8" Make/Model: sensus Serial #: _____

Electric meter reading: _____ Water meter reading: 321554 X 1000 Hr. meter reading: _____

Are drawdown readings taken routinely: Y N Frequency: Daily Airline Length: none'

Static Water Level: 82' Pumping Water Level: 138' Drawdown: 56' Avail. DD: 78'

Are cross-connection requirements adequately met: Y N

Are chemicals injected at the well: Y N If yes, what chemical(s): _____

Observed condition of piping and valving: Good, paint Ok and no corrosion

Observed condition of electrical systems: Good, everything appears OK

Is backup power available: Y N Type: Diesel Generator Describe Other: _____

Size: _____ Kwh _____ Hp _____ RPM for PTO or Belt Drive If exercised, how often monthly? Under load Y N

Is the facility well maintained and secure: Y N If yes, describe security measures: locked door

If necessary, is appropriate signage in place: Y N N/A

Does well meet criteria for potential GWUDI: Y N Unknown

Has the source been deemed to be GWUDI: Y N Date of determination: _____

Are there any encroachments on this well: Y N If yes, are they pre-existing or new: Pre New

Current well vulnerability rating: Vulnerable Non-Vulnerable

Comments on this well: * This is the screen diameter of wells.

SOURCE FACILITIES – GROUNDWATER SUPPLY FACILITIES

(Complete one sheet per source or well.)

Well ID #: 773 Well Common Name: _____ DNR Registration #: G-060708 Well Status: Emergency

Comments: _____

If INACTIVE, is well disconnected from the system: Y N Decommissioned properly: Y N

Is this well part of a combined POE to the distribution system: Y N N/A If yes, which one: _____

Frequency site is inspected by PWS: X Describe other: _____

Is the well sealed properly at the surface: Y N Comments: _____

Casing extends min of 18"(CWS) or 12"(NCWS) above well slab, floor, or ground surface: Y N

Motor HP: 50 Pump Type: Turb Well Depth: 292' Well Casing Dia: 16/12**

Screen Const. Type: SS Top of Screen Depth: 157.5' Casing Type: Steel Pump Setting: 140'

Is the well vent termination and screening acceptable: Y N Size: 3/4" Comments: _____

Well blow-off size: 4" Is blow-off properly capped or screened: Y N

Is a sampling tap available: Y N Is the sample tap smooth nosed: Y N

Is a pressure gauge available: Y N Working: Y N Observed pressure gauge reading: 70 psi Static

Is a chemical injection tap available: Y N Chemical tap size: 1/2"

Is an approved electrical outlet available for chemical tap: Y N Is this a GFI outlet: Y N

Is well metered: Y N Type: propeller Size: 8" Make/Model: Sensus Serial #: _____

Electric meter reading: _____ Water meter reading: 976714 X 1000 Hr. meter reading: _____

Are drawdown readings taken routinely: Y N Frequency: monthly Airline Length: none'

Static Water Level: 44' Pumping Water Level: 78' Drawdown: 34' Avail. DD: 96'

Are cross-connection requirements adequately met: Y N

Are chemicals injected at the well: Y N If yes, what chemical(s): _____

Observed condition of piping and valving: Good, paint Ok and no corrosion

Observed condition of electrical systems: Good, everything appears OK

Is backup power available: Y N Type: Diesel Generator Describe Other: _____

Size: _____ Kwh _____ Hp _____ RPM for PTO or Belt Drive If exercised, how often monthly? Under load Y N

Is the facility well maintained and secure: Y N If yes, describe security measures: locked door

If necessary, is appropriate signage in place: Y N N/A

Does well meet criteria for potential GWUDI: Y N Unknown

Has the source been deemed to be GWUDI: Y N Date of determination: _____

Are there any encroachments on this well: Y N If yes, are they pre-existing or new: Pre New

Current well vulnerability rating: Vulnerable Non-Vulnerable

Comments on this well: * This is the screen diameter of wells.

SOURCE FACILITIES – GROUNDWATER SUPPLY FACILITIES

(Complete one sheet per source or well.)

Well ID #: 774 Well Common Name: _____ DNR Registration #: G-060707 Well Status: Active

Comments: _____

If INACTIVE, is well disconnected from the system: Y N Decommissioned properly: Y N

Is this well part of a combined POE to the distribution system: Y N N/A If yes, which one: _____

Frequency site is inspected by PWS: Daily Describe other: _____

Is the well sealed properly at the surface: Y N Comments: _____

Casing extends min of 18"(CWS) or 12"(NCWS) above well slab, floor, or ground surface: Y N

Motor HP: 50 Pump Type: Turb Well Depth: 249' Well Casing Dia: 16"

Screen Const. Type: SS Top of Screen Depth: 140.5' Casing Type: Steel Pump Setting: 130'

Is the well vent termination and screening acceptable: Y N Size: 3/4" Comments: _____

Well blow-off size: 3" Is blow-off properly capped or screened: Y N

Is a sampling tap available: Y N Is the sample tap smooth nosed: Y N

Is a pressure gauge available: Y N Working: Y N Observed pressure gauge reading: 50 psi Static

Is a chemical injection tap available: Y N Chemical tap size: 1/2"

Is an approved electrical outlet available for chemical tap: Y N Is this a GFI outlet: Y N

Is well metered: Y N Type: propeller Size: 8" Make/Model: Sensus Serial #: _____

Electric meter reading: _____ Water meter reading: 366713 X 1000 Hr. meter reading: _____

Are drawdown readings taken routinely: Y N Frequency: Daily Airline Length: none'

Static Water Level: 48' Pumping Water Level: 102' Drawdown: 54' Avail. DD: 82'

Are cross-connection requirements adequately met: Y N

Are chemicals injected at the well: Y N If yes, what chemical(s): _____

Observed condition of piping and valving: Good, paint Ok and no corrosion

Observed condition of electrical systems: Good, everything appears OK

Is backup power available: Y N Type: Diesel Generator Describe Other: _____

Size: _____ Kwh _____ Hp _____ RPM for PTO or Belt Drive If exercised, how often monthly? Under load Y N

Is the facility well maintained and secure: Y N If yes, describe security measures: locked door & fence

If necessary, is appropriate signage in place: Y N N/A

Does well meet criteria for potential GWUDI: Y N Unknown

Has the source been deemed to be GWUDI: Y N Date of determination: _____

Are there any encroachments on this well: Y N If yes, are they pre-existing or new: Pre New

Current well vulnerability rating: Vulnerable Non-Vulnerable

Comments on this well: _____

SOURCE FACILITIES – GROUNDWATER SUPPLY FACILITIES

(Complete one sheet per source or well.)

Well ID #: 821 Well Common Name: _____ DNR Registration #: G-030560A Well Status: Emergency

Comments: _____

If INACTIVE, is well disconnected from the system: Y N Decommissioned properly: Y N

Is this well part of a combined POE to the distribution system: Y N N/A If yes, which one: _____

Frequency site is inspected by PWS: Alternate Days Describe other: _____

Is the well sealed properly at the surface: Y N Comments: _____

Casing extends min of 18"(CWS) or 12"(NCWS) above well slab, floor, or ground surface: Y N

Motor HP: 50 Pump Type: Turb Well Depth: 368.5' Well Casing Dia: 18/12"

Screen Const. Type: SS Top of Screen Depth: 173.5' Casing Type: Steel Pump Setting: 92'

Is the well vent termination and screening acceptable: Y N Size: 3/4" Comments: _____

Well blow-off size: 3" Is blow-off properly capped or screened: Y N

Is a sampling tap available: Y N Is the sample tap smooth nosed: Y N

Is a pressure gauge available: Y N Working: Y N Observed pressure gauge reading: 50 psi Static

Is a chemical injection tap available: Y N Chemical tap size: 1/2"

Is an approved electrical outlet available for chemical tap: Y N Is this a GFI outlet: Y N

Is well metered: Y N Type: propeller Size: 6" Make/Model: Sensus Serial #: _____

Electric meter reading: _____ Water meter reading: 430301 X 1000 Hr. meter reading: _____

Are drawdown readings taken routinely: Y N Frequency: _____ Airline Length: none'

Static Water Level: not done on this well' Pumping Water Level: _____' Drawdown: _____' Avail. DD: _____'

Are cross-connection requirements adequately met: Y N

Are chemicals injected at the well: Y N If yes, what chemical(s): _____

Observed condition of piping and valving: Good, paint Ok and no corrosion

Observed condition of electrical systems: Good, everything appears OK

Is backup power available: Y N Type: Diesel Generator Describe Other: _____

Size: _____ Kwh _____ Hp _____ RPM for PTO or Belt Drive If exercised, how often monthly? Under load Y N

Is the facility well maintained and secure: Y N If yes, describe security measures: locked door

If necessary, is appropriate signage in place: Y N N/A

Does well meet criteria for potential GWUDI: Y N Unknown

Has the source been deemed to be GWUDI: Y N Date of determination: _____

Are there any encroachments on this well: Y N If yes, are they pre-existing or new: Pre New

Current well vulnerability rating: Vulnerable Non-Vulnerable

Comments on this well: * This is the screen diameter of wells.

SOURCE FACILITIES – GROUNDWATER SUPPLY FACILITIES

(Complete one sheet per source or well.)

Well ID #: 822 Well Common Name: _____ DNR Registration #: G-030560B Well Status: Active

Comments: _____

If INACTIVE, is well disconnected from the system: Y N Decommissioned properly: Y N

Is this well part of a combined POE to the distribution system: Y N N/A If yes, which one: _____

Frequency site is inspected by PWS: Daily Describe other: _____

Is the well sealed properly at the surface: Y N Comments: _____

Casing extends min of 18"(CWS) or 12"(NCWS) above well slab, floor, or ground surface: Y N

Motor HP: 50 Pump Type: Turb Well Depth: 340' Well Casing Dia: 18/12**

Screen Const. Type: SS Top of Screen Depth: 170' Casing Type: Steel Pump Setting: 160'

Is the well vent termination and screening acceptable: Y N Size: 3/4" Comments: _____

Well blow-off size: 2" Is blow-off properly capped or screened: Y N

Is a sampling tap available: Y N Is the sample tap smooth nosed: Y N

Is a pressure gauge available: Y N Working: Y N Observed pressure gauge reading: 50 psi Static

Is a chemical injection tap available: Y N Chemical tap size: 1/2"

Is an approved electrical outlet available for chemical tap: Y N Is this a GFI outlet: Y N

Is well metered: Y N Type: propeller Size: 6" Make/Model: Sensus Serial #: _____

Electric meter reading: _____ Water meter reading: 607618 X 1000 Hr. meter reading: _____

Are drawdown readings taken routinely: Y N Frequency: Daily Airline Length: none'

Static Water Level: 87' Pumping Water Level: 140' Drawdown: 53' Avail. DD: 73'

Are cross-connection requirements adequately met: Y N

Are chemicals injected at the well: Y N If yes, what chemical(s): _____

Observed condition of piping and valving: Good, paint Ok and no corrosion

Observed condition of electrical systems: Good, everything appears OK

Is backup power available: Y N Type: Diesel Generator Describe Other: _____

Size: _____ Kwh _____ Hp _____ RPM for PTO or Belt Drive If exercised, how often monthly? Under load Y N

Is the facility well maintained and secure: Y N If yes, describe security measures: locked door

If necessary, is appropriate signage in place: Y N N/A

Does well meet criteria for potential GWUDI: Y N Unknown

Has the source been deemed to be GWUDI: Y N Date of determination: _____

Are there any encroachments on this well: Y N If yes, are they pre-existing or new: Pre New

Current well vulnerability rating: Vulnerable Non-Vulnerable

Comments on this well: * This is the screen diameter of wells.

SOURCE FACILITIES – GROUNDWATER SUPPLY FACILITIES

(Complete one sheet per source or well.)

Well ID #: 881 Well Common Name: _____ DNR Registration #: G-071287 Well Status: Emergency

Comments: _____

If INACTIVE, is well disconnected from the system: Y N Decommissioned properly: Y N

Is this well part of a combined POE to the distribution system: Y N N/A If yes, which one: _____

Frequency site is inspected by PWS: Alternate Days Describe other: _____

Is the well sealed properly at the surface: Y N Comments: _____

Casing extends min of 18"(CWS) or 12"(NCWS) above well slab, floor, or ground surface: Y N

Motor HP: 50 Pump Type: Turb Well Depth: 174' Well Casing Dia: 16"

Screen Const. Type: SS Top of Screen Depth: 129' Casing Type: Steel Pump Setting: 124'

Is the well vent termination and screening acceptable: Y N Size: 1.25" Comments: _____

Well blow-off size: 2.5" Is blow-off properly capped or screened: Y N

Is a sampling tap available: Y N Is the sample tap smooth nosed: Y N

Is a pressure gauge available: Y N Working: Y N Observed pressure gauge reading: unknown psi Static

Is a chemical injection tap available: Y N Chemical tap size: 1/2"

Is an approved electrical outlet available for chemical tap: Y N Is this a GFI outlet: Y N

Is well metered: Y N Type: propeller Size: 8" Make/Model: Sensus Serial #: _____

Electric meter reading: _____ Water meter reading: 670221 X 1000 Hr. meter reading: _____

Are drawdown readings taken routinely: Y N Frequency: _____ Airline Length: 98'

Static Water Level: _____' Pumping Water Level: _____' Drawdown: _____' Avail. DD: _____'

Are cross-connection requirements adequately met: Y N

Are chemicals injected at the well: Y N If yes, what chemical(s): _____

Observed condition of piping and valving: Good, paint Ok and no corrosion

Observed condition of electrical systems: Good, everything appears OK

Is backup power available: Y N Type: Diesel Generator Describe Other: _____

Size: _____ Kwh _____ Hp _____ RPM for PTO or Belt Drive If exercised, how often monthly? Under load Y N

Is the facility well maintained and secure: Y N If yes, describe security measures: locked door & fence

If necessary, is appropriate signage in place: Y N N/A

Does well meet criteria for potential GWUDI: Y N Unknown

Has the source been deemed to be GWUDI: Y N Date of determination: _____

Are there any encroachments on this well: Y N If yes, are they pre-existing or new: Pre New

Current well vulnerability rating: Vulnerable Non-Vulnerable

Comments on this well: _____

SOURCE FACILITIES – GROUNDWATER SUPPLY FACILITIES

(Complete one sheet per source or well.)

Well ID #: 971 Well Common Name: _____ DNR Registration #: G-094218 Well Status: Active

Comments: _____

If INACTIVE, is well disconnected from the system: Y N Decommissioned properly: Y N

Is this well part of a combined POE to the distribution system: Y N N/A If yes, which one: 011

Frequency site is inspected by PWS: Daily Describe other: _____

Is the well sealed properly at the surface: Y N Comments: _____

Casing extends min of 18"(CWS) or 12"(NCWS) above well slab, floor, or ground surface: Y N

Motor HP: 100 Pump Type: Turb Well Depth: 367' Well Casing Dia: 18"

Screen Const. Type: SS Top of Screen Depth: 284' Casing Type: Steel Pump Setting: 260'

Is the well vent termination and screening acceptable: Y N Size: 1.25" Comments: _____

Well blow-off size: 2.5" Is blow-off properly capped or screened: Y N

Is a sampling tap available: Y N Is the sample tap smooth nosed: Y N

Is a pressure gauge available: Y N Working: Y N Observed pressure gauge reading: 45 psi Static

Is a chemical injection tap available: Y N Chemical tap size: 1/2"

Is an approved electrical outlet available for chemical tap: Y N Is this a GFI outlet: Y N

Is well metered: Y N Type: propeller Size: 8" Make/Model: Sensus Serial #: _____

Electric meter reading: _____ Water meter reading: 141526 X 1000 Hr. meter reading: _____

Are drawdown readings taken routinely: Y N Frequency: Daily Airline Length: 250'

Static Water Level: 79' Pumping Water Level: 145' Drawdown: 66' Avail. DD: 181'

Are cross-connection requirements adequately met: Y N

Are chemicals injected at the well: Y N If yes, what chemical(s): _____

Observed condition of piping and valving: Good, paint Ok and no corrosion

Observed condition of electrical systems: Good, everything appears OK

Is backup power available: Y N Type: Diesel Generator Describe Other: _____

Size: _____ Kwh _____ Hp _____ RPM for PTO or Belt Drive If exercised, how often monthly? Under load Y N

Is the facility well maintained and secure: Y N If yes, describe security measures: locked door & fence

If necessary, is appropriate signage in place: Y N N/A

Does well meet criteria for potential GWUDI: Y N Unknown

Has the source been deemed to be GWUDI: Y N Date of determination: _____

Are there any encroachments on this well: Y N If yes, are they pre-existing or new: Pre New

Current well vulnerability rating: Vulnerable Non-Vulnerable

Comments on this well: _____

SOURCE FACILITIES – GROUNDWATER SUPPLY FACILITIES

(Complete one sheet per source or well.)

Well ID #: 971A Well Common Name: _____ DNR Registration #: G-094220 Well Status: Active

Comments: _____

If INACTIVE, is well disconnected from the system: Y N Decommissioned properly: Y N

Is this well part of a combined POE to the distribution system: Y N N/A If yes, which one: 011

Frequency site is inspected by PWS: Daily Describe other: _____

Is the well sealed properly at the surface: Y N Comments: _____

Casing extends min of 18"(CWS) or 12"(NCWS) above well slab, floor, or ground surface: Y N

Motor HP: 40 Pump Type: Turb Well Depth: 233' Well Casing Dia: 18"

Screen Const. Type: SS Top of Screen Depth: 167 & 227' Casing Type: Steel Pump Setting: 165'

Is the well vent termination and screening acceptable: Y N Size: 1.25" Comments: _____

Well blow-off size: 2.5" Is blow-off properly capped or screened: Y N

Is a sampling tap available: Y N Is the sample tap smooth nosed: Y N

Is a pressure gauge available: Y N Working: Y N Observed pressure gauge reading: 45 psi Static

Is a chemical injection tap available: Y N Chemical tap size: 1/2"

Is an approved electrical outlet available for chemical tap: Y N Is this a GFI outlet: Y N

Is well metered: Y N Type: propeller Size: 8" Make/Model: Sensus Serial #: _____

Electric meter reading: _____ Water meter reading: 371636 X 1000 Hr. meter reading: _____

Are drawdown readings taken routinely: Y N Frequency: Daily Airline Length: 165'

Static Water Level: 74' Pumping Water Level: 125' Drawdown: 51' Avail. DD: 91'

Are cross-connection requirements adequately met: Y N

Are chemicals injected at the well: Y N If yes, what chemical(s): _____

Observed condition of piping and valving: Good, paint Ok and no corrosion

Observed condition of electrical systems: Good, everything appears OK

Is backup power available: Y N Type: Diesel Generator Describe Other: _____

Size: _____ Kwh _____ Hp _____ RPM for PTO or Belt Drive If exercised, how often monthly? Under load Y N

Is the facility well maintained and secure: Y N If yes, describe security measures: locked door & fence

If necessary, is appropriate signage in place: Y N N/A

Does well meet criteria for potential GWUDI: Y N Unknown

Has the source been deemed to be GWUDI: Y N Date of determination: _____

Are there any encroachments on this well: Y N If yes, are they pre-existing or new: Pre New

Current well vulnerability rating: Vulnerable Non-Vulnerable

Comments on this well: _____

SOURCE FACILITIES – GROUNDWATER SUPPLY FACILITIES

(Complete one sheet per source or well.)

Well ID #: 972 Well Common Name: _____ DNR Registration #: G-094219 Well Status: Active

Comments: _____

If INACTIVE, is well disconnected from the system: Y N Decommissioned properly: Y N

Is this well part of a combined POE to the distribution system: Y N N/A If yes, which one: _____

Frequency site is inspected by PWS: Daily Describe other: _____

Is the well sealed properly at the surface: Y N Comments: _____

Casing extends min of 18"(CWS) or 12"(NCWS) above well slab, floor, or ground surface: Y N

Motor HP: 75 Pump Type: Turb Well Depth: 384' Well Casing Dia: 18"

Screen Const. Type: SS Top of Screen Depth: 276 & 316' Casing Type: Steel Pump Setting: 250'

Is the well vent termination and screening acceptable: Y N Size: 1.25" Comments: _____

Well blow-off size: 2.5" Is blow-off properly capped or screened: Y N

Is a sampling tap available: Y N Is the sample tap smooth nosed: Y N

Is a pressure gauge available: Y N Working: Y N Observed pressure gauge reading: 50 psi Static

Is a chemical injection tap available: Y N Chemical tap size: 1/2"

Is an approved electrical outlet available for chemical tap: Y N Is this a GFI outlet: Y N

Is well metered: Y N Type: propeller Size: 8" Make/Model: Sensus Serial #: _____

Electric meter reading: _____ Water meter reading: 765233 X 1000 Hr. meter reading: _____

Are drawdown readings taken routinely: Y N Frequency: Daily Airline Length: none'

Static Water Level: 87' Pumping Water Level: 152' Drawdown: 65' Avail. DD: 91'

Are cross-connection requirements adequately met: Y N

Are chemicals injected at the well: Y N If yes, what chemical(s): _____

Observed condition of piping and valving: Good, paint Ok and no corrosion

Observed condition of electrical systems: Good, everything appears OK

Is backup power available: Y N Type: Diesel Generator Describe Other: _____

Size: _____ Kwh _____ Hp _____ RPM for PTO or Belt Drive If exercised, how often monthly? Under load Y N

Is the facility well maintained and secure: Y N If yes, describe security measures: locked door

If necessary, is appropriate signage in place: Y N N/A

Does well meet criteria for potential GWUDI: Y N Unknown

Has the source been deemed to be GWUDI: Y N Date of determination: _____

Are there any encroachments on this well: Y N If yes, are they pre-existing or new: Pre New

Current well vulnerability rating: Vulnerable Non-Vulnerable

Comments on this well: _____

SOURCE FACILITIES – GROUNDWATER SUPPLY FACILITIES

(Complete one sheet per source or well.)

Well ID #: 2004-1 Well Common Name: _____ DNR Registration #: G-130246 Well Status: Active

Comments: _____

If INACTIVE, is well disconnected from the system: Y N Decommissioned properly: Y N

Is this well part of a combined POE to the distribution system: Y N N/A If yes, which one: _____

Frequency site is inspected by PWS: Daily Describe other: _____

Is the well sealed properly at the surface: Y N Comments: _____

Casing extends min of 18"(CWS) or 12"(NCWS) above well slab, floor, or ground surface: Y N

Motor HP: 100 Pump Type: Turb Well Depth: 384' Well Casing Dia: 18"

Screen Const. Type: SS Top of Screen Depth: 268 & 336' Casing Type: Steel Pump Setting: 250'

Is the well vent termination and screening acceptable: Y N Size: 2" Comments: _____

Well blow-off size: 2.5" Is blow-off properly capped or screened: Y N

Is a sampling tap available: Y N Is the sample tap smooth nosed: Y N

Is a pressure gauge available: Y N Working: Y N Observed pressure gauge reading: 50 psi Static

Is a chemical injection tap available: Y N Chemical tap size: 1/2"

Is an approved electrical outlet available for chemical tap: Y N Is this a GFI outlet: Y N

Is well metered: Y N Type: propeller Size: 8" Make/Model: Sensus Serial #: _____

Electric meter reading: _____ Water meter reading: 985549 X 1000 Hr. meter reading: _____

Are drawdown readings taken routinely: Y N Frequency: Daily Airline Length: 250'

Static Water Level: 104' Pumping Water Level: 120' Drawdown: 16' Avail. DD: 74'

Are cross-connection requirements adequately met: Y N

Are chemicals injected at the well: Y N If yes, what chemical(s): _____

Observed condition of piping and valving: Good, paint Ok and no corrosion

Observed condition of electrical systems: Good, everything appears OK

Is backup power available: Y N Type: Shaft Driven PTO Describe Other: _____

Size: _____ Kwh _____ Hp 1000 RPM for PTO or Belt Drive If exercised, how often _____? Under load Y N

Is the facility well maintained and secure: Y N If yes, describe security measures: locked door & fence

If necessary, is appropriate signage in place: Y N N/A

Does well meet criteria for potential GWUDI: Y N Unknown

Has the source been deemed to be GWUDI: Y N Date of determination: _____

Are there any encroachments on this well: Y N If yes, are they pre-existing or new: Pre New

Current well vulnerability rating: Vulnerable Non-Vulnerable

Comments on this well: _____

SOURCE FACILITIES – GROUNDWATER SUPPLY FACILITIES

(Complete one sheet per source or well.)

Well ID #: 2009-1 Well Common Name: _____ DNR Registration #: G-157272 Well Status: Active

Comments: _____

If INACTIVE, is well disconnected from the system: Y N Decommissioned properly: Y N

Is this well part of a combined POE to the distribution system: Y N N/A If yes, which one: _____

Frequency site is inspected by PWS: Daily Describe other: _____

Is the well sealed properly at the surface: Y N Comments: _____

Casing extends min of 18"(CWS) or 12"(NCWS) above well slab, floor, or ground surface: Y N

Motor HP: 75 Pump Type: Turb Well Depth: 326' Well Casing Dia: 18"

Screen Const. Type: SS Top of Screen Depth: 269 & 296' Casing Type: Steel Pump Setting: 260'

Is the well vent termination and screening acceptable: Y N Size: 2" Comments: _____

Well blow-off size: 4" Is blow-off properly capped or screened: Y N

Is a sampling tap available: Y N Is the sample tap smooth nosed: Y N

Is a pressure gauge available: Y N Working: Y N Observed pressure gauge reading: 50 psi Static

Is a chemical injection tap available: Y N Chemical tap size: 3/4"

Is an approved electrical outlet available for chemical tap: Y N Is this a GFI outlet: Y N

Is well metered: Y N Type: propeller Size: 10" Make/Model: Water Spe Serial #: _____

Electric meter reading: _____ Water meter reading: 121904 X 1000 Hr. meter reading: _____

Are drawdown readings taken routinely: Y N Frequency: Daily Airline Length: 260'

Static Water Level: 102' Pumping Water Level: 139' Drawdown: 37' Avail. DD: 158'

Are cross-connection requirements adequately met: Y N

Are chemicals injected at the well: Y N If yes, what chemical(s): _____

Observed condition of piping and valving: Good, paint Ok and no corrosion

Observed condition of electrical systems: Good, everything appears OK

Is backup power available: Y N Type: Diesel Generator Describe Other: _____

Size: 100 Kwh _____ Hp _____ RPM for PTO or Belt Drive If exercised, how often weekly? Under load Y N

Is the facility well maintained and secure: Y N If yes, describe security measures: locked door & fence

If necessary, is appropriate signage in place: Y N N/A

Does well meet criteria for potential GWUDI: Y N Unknown

Has the source been deemed to be GWUDI: Y N Date of determination: _____

Are there any encroachments on this well: Y N If yes, are they pre-existing or new: Pre New

Current well vulnerability rating: Vulnerable Non-Vulnerable

Comments on this well: _____

SOURCE FACILITIES – GROUNDWATER SUPPLY FACILITIES

(Complete one sheet per source or well.)

Well ID #: 2009-2 Well Common Name: _____ DNR Registration #: G-157274 Well Status: Active

Comments: _____

If INACTIVE, is well disconnected from the system: Y N Decommissioned properly: Y N

Is this well part of a combined POE to the distribution system: Y N N/A If yes, which one: _____

Frequency site is inspected by PWS: Daily Describe other: _____

Is the well sealed properly at the surface: Y N Comments: _____

Casing extends min of 18"(CWS) or 12"(NCWS) above well slab, floor, or ground surface: Y N

Motor HP: 75 Pump Type: Turb Well Depth: 347' Well Casing Dia: 18"

Screen Const. Type: SS Top of Screen Depth: 263 & 305' Casing Type: Steel Pump Setting: 250'

Is the well vent termination and screening acceptable: Y N Size: 2.5" Comments: _____

Well blow-off size: 4" Is blow-off properly capped or screened: Y N

Is a sampling tap available: Y N Is the sample tap smooth nosed: Y N

Is a pressure gauge available: Y N Working: Y N Observed pressure gauge reading: 50 psi Static

Is a chemical injection tap available: Y N Chemical tap size: 3/4"

Is an approved electrical outlet available for chemical tap: Y N Is this a GFI outlet: Y N

Is well metered: Y N Type: propeller Size: 10" Make/Model: Sensus Serial #: _____

Electric meter reading: _____ Water meter reading: 1233964 X 1000 Hr. meter reading: _____

Are drawdown readings taken routinely: Y N Frequency: monthly Airline Length: 250'

Static Water Level: 105' Pumping Water Level: 138' Drawdown: 33' Avail. DD: 145'

Are cross-connection requirements adequately met: Y N

Are chemicals injected at the well: Y N If yes, what chemical(s): _____

Observed condition of piping and valving: Good, paint Ok and no corrosion

Observed condition of electrical systems: Good, everything appears OK

Is backup power available: Y N Type: Diesel Generator Describe Other: _____

Size: 100 Kwh _____ Hp _____ RPM for PTO or Belt Drive If exercised, how often weekly? Under load Y N

Is the facility well maintained and secure: Y N If yes, describe security measures: locked door & fence

If necessary, is appropriate signage in place: Y N N/A

Does well meet criteria for potential GWUDI: Y N Unknown

Has the source been deemed to be GWUDI: Y N Date of determination: _____

Are there any encroachments on this well: Y N If yes, are they pre-existing or new: Pre New

Current well vulnerability rating: Vulnerable Non-Vulnerable

Comments on this well: _____

SOURCE FACILITIES – GROUNDWATER SUPPLY FACILITIES

(Complete one sheet per source or well.)

Well ID #: 2009-3 Well Common Name: _____ DNR Registration #: G-157275 Well Status: Active

Comments: _____

If INACTIVE, is well disconnected from the system: Y N Decommissioned properly: Y N

Is this well part of a combined POE to the distribution system: Y N N/A If yes, which one: _____

Frequency site is inspected by PWS: Daily Describe other: _____

Is the well sealed properly at the surface: Y N Comments: _____

Casing extends min of 18"(CWS) or 12"(NCWS) above well slab, floor, or ground surface: Y N

Motor HP: 75 Pump Type: Turb Well Depth: 376' Well Casing Dia: 18"

Screen Const. Type: SS Top of Screen Depth: 265 & 280' Casing Type: Steel Pump Setting: 255'

Is the well vent termination and screening acceptable: Y N Size: 2.5" Comments: _____

Well blow-off size: 4" Is blow-off properly capped or screened: Y N

Is a sampling tap available: Y N Is the sample tap smooth nosed: Y N

Is a pressure gauge available: Y N Working: Y N Observed pressure gauge reading: 50 psi Static

Is a chemical injection tap available: Y N Chemical tap size: 3/4"

Is an approved electrical outlet available for chemical tap: Y N Is this a GFI outlet: Y N

Is well metered: Y N Type: propeller Size: 10" Make/Model: Sensus Serial #: _____

Electric meter reading: _____ Water meter reading: 81792 X 1000 Hr. meter reading: _____

Are drawdown readings taken routinely: Y N Frequency: monthly Airline Length: 255'

Static Water Level: 108' Pumping Water Level: 139' Drawdown: 31' Avail. DD: 147'

Are cross-connection requirements adequately met: Y N

Are chemicals injected at the well: Y N If yes, what chemical(s): _____

Observed condition of piping and valving: Good, paint Ok and no corrosion

Observed condition of electrical systems: Good, everything appears OK

Is backup power available: Y N Type: Diesel Generator Describe Other: _____

Size: 100 Kwh _____ Hp _____ RPM for PTO or Belt Drive If exercised, how often weekly? Under load Y N

Is the facility well maintained and secure: Y N If yes, describe security measures: locked door & fence

If necessary, is appropriate signage in place: Y N N/A

Does well meet criteria for potential GWUDI: Y N Unknown

Has the source been deemed to be GWUDI: Y N Date of determination: _____

Are there any encroachments on this well: Y N If yes, are they pre-existing or new: Pre New

Current well vulnerability rating: Vulnerable Non-Vulnerable

Comments on this well: _____

SOURCE FACILITIES – GROUNDWATER SUPPLY FACILITIES

(Complete one sheet per source or well.)

Well ID #: 2009-4 Well Common Name: _____ DNR Registration #: G-157276 Well Status: Active

Comments: _____

If INACTIVE, is well disconnected from the system: Y N Decommissioned properly: Y N

Is this well part of a combined POE to the distribution system: Y N N/A If yes, which one: _____

Frequency site is inspected by PWS: Daily Describe other: _____

Is the well sealed properly at the surface: Y N Comments: _____

Casing extends min of 18"(CWS) or 12"(NCWS) above well slab, floor, or ground surface: Y N

Motor HP: 75 Pump Type: Turb Well Depth: 392' Well Casing Dia: 18"

Screen Const. Type: SS Top of Screen Depth: 270 & 342 & 372' Casing Type: Steel Pump Setting: 260'

Is the well vent termination and screening acceptable: Y N Size: _____" Comments: _____

Well blow-off size: 4" Is blow-off properly capped or screened: Y N

Is a sampling tap available: Y N Is the sample tap smooth nosed: Y N

Is a pressure gauge available: Y N Working: Y N Observed pressure gauge reading: 50 psi Static

Is a chemical injection tap available: Y N Chemical tap size: 3/4"

Is an approved electrical outlet available for chemical tap: Y N Is this a GFI outlet: Y N

Is well metered: Y N Type: propeller Size: 10" Make/Model: Sensus Serial #: _____

Electric meter reading: _____ Water meter reading: 100697 X 1000 Hr. meter reading: _____

Are drawdown readings taken routinely: Y N Frequency: monthly Airline Length: 260'

Static Water Level: 113' Pumping Water Level: 141' Drawdown: 28' Avail. DD: 147'

Are cross-connection requirements adequately met: Y N

Are chemicals injected at the well: Y N If yes, what chemical(s): _____

Observed condition of piping and valving: Good, paint Ok and no corrosion

Observed condition of electrical systems: Good, everything appears OK

Is backup power available: Y N Type: Diesel Generator Describe Other: _____

Size: 100 Kwh _____ Hp _____ RPM for PTO or Belt Drive If exercised, how often weekly? Under load Y N

Is the facility well maintained and secure: Y N If yes, describe security measures: locked door & fence

If necessary, is appropriate signage in place: Y N N/A

Does well meet criteria for potential GWUDI: Y N Unknown

Has the source been deemed to be GWUDI: Y N Date of determination: _____

Are there any encroachments on this well: Y N If yes, are they pre-existing or new: Pre New

Current well vulnerability rating: Vulnerable Non-Vulnerable

Comments on this well: _____

SOURCE FACILITIES – GROUNDWATER SUPPLY FACILITIES

(Complete one sheet per source or well.)

Well ID #: 2009-5 Well Common Name: _____ DNR Registration #: G-157277 Well Status: Active

Comments: _____

If INACTIVE, is well disconnected from the system: Y N Decommissioned properly: Y N

Is this well part of a combined POE to the distribution system: Y N N/A If yes, which one: _____

Frequency site is inspected by PWS: Daily Describe other: _____

Is the well sealed properly at the surface: Y N Comments: _____

Casing extends min of 18"(CWS) or 12"(NCWS) above well slab, floor, or ground surface: Y N

Motor HP: 75 Pump Type: Turb Well Depth: 375' Well Casing Dia: 18"

Screen Const. Type: SS Top of Screen Depth: 255 & 283 & 365' Casing Type: Steel Pump Setting: 250'

Is the well vent termination and screening acceptable: Y N Size: 2.5" Comments: _____

Well blow-off size: 4" Is blow-off properly capped or screened: Y N

Is a sampling tap available: Y N Is the sample tap smooth nosed: Y N

Is a pressure gauge available: Y N Working: Y N Observed pressure gauge reading: 50 psi Static

Is a chemical injection tap available: Y N Chemical tap size: 3/4"

Is an approved electrical outlet available for chemical tap: Y N Is this a GFI outlet: Y N

Is well metered: Y N Type: propeller Size: 10" Make/Model: Sensus Serial #: _____

Electric meter reading: _____ Water meter reading: 101484 X 1000 Hr. meter reading: _____

Are drawdown readings taken routinely: Y N Frequency: monthly Airline Length: 265'

Static Water Level: 98' Pumping Water Level: 138' Drawdown: 40' Avail. DD: 152'

Are cross-connection requirements adequately met: Y N

Are chemicals injected at the well: Y N If yes, what chemical(s): _____

Observed condition of piping and valving: Good, paint Ok and no corrosion

Observed condition of electrical systems: Good, everything appears OK

Is backup power available: Y N Type: X Describe Other: _____

Size: _____ Kwh _____ Hp _____ RPM for PTO or Belt Drive If exercised, how often _____? Under load Y N

Is the facility well maintained and secure: Y N If yes, describe security measures: locked door & fence

If necessary, is appropriate signage in place: Y N N/A

Does well meet criteria for potential GWUDI: Y N Unknown

Has the source been deemed to be GWUDI: Y N Date of determination: _____

Are there any encroachments on this well: Y N If yes, are they pre-existing or new: Pre New

Current well vulnerability rating: Vulnerable Non-Vulnerable

Comments on this well: _____

SOURCE FACILITIES – GROUNDWATER SUPPLY FACILITIES

(Complete one sheet per source or well.)

Well ID #: 2009-6 Well Common Name: _____ DNR Registration #: G-157273 Well Status: Active

Comments: _____

If INACTIVE, is well disconnected from the system: Y N Decommissioned properly: Y N

Is this well part of a combined POE to the distribution system: Y N N/A If yes, which one: _____

Frequency site is inspected by PWS: Daily Describe other: _____

Is the well sealed properly at the surface: Y N Comments: _____

Casing extends min of 18"(CWS) or 12"(NCWS) above well slab, floor, or ground surface: Y N

Motor HP: 75 Pump Type: Turb Well Depth: 375' Well Casing Dia: 18"

Screen Const. Type: SS Top of Screen Depth: 261 & 333' Casing Type: Steel Pump Setting: 250'

Is the well vent termination and screening acceptable: Y N Size: 2.5" Comments: _____

Well blow-off size: 4" Is blow-off properly capped or screened: Y N

Is a sampling tap available: Y N Is the sample tap smooth nosed: Y N

Is a pressure gauge available: Y N Working: Y N Observed pressure gauge reading: 50 psi Static

Is a chemical injection tap available: Y N Chemical tap size: 3/4"

Is an approved electrical outlet available for chemical tap: Y N Is this a GFI outlet: Y N

Is well metered: Y N Type: propeller Size: 10" Make/Model: Sensus Serial #: _____

Electric meter reading: _____ Water meter reading: 150756 X 1000 Hr. meter reading: _____

Are drawdown readings taken routinely: Y N Frequency: monthly Airline Length: 250'

Static Water Level: 101' Pumping Water Level: 145' Drawdown: 44' Avail. DD: 149'

Are cross-connection requirements adequately met: Y N

Are chemicals injected at the well: Y N If yes, what chemical(s): _____

Observed condition of piping and valving: Good, paint Ok and no corrosion

Observed condition of electrical systems: Good, everything appears OK

Is backup power available: Y N Type: X Describe Other: _____

Size: _____ Kwh _____ Hp _____ RPM for PTO or Belt Drive If exercised, how often _____? Under load Y N

Is the facility well maintained and secure: Y N If yes, describe security measures: locked door & fence

If necessary, is appropriate signage in place: Y N N/A

Does well meet criteria for potential GWUDI: Y N Unknown

Has the source been deemed to be GWUDI: Y N Date of determination: _____

Are there any encroachments on this well: Y N If yes, are they pre-existing or new: Pre New

Current well vulnerability rating: Vulnerable Non-Vulnerable

Comments on this well: _____

CHEMICALS AND CHEMICAL FEED SYSTEMS

(This sheet needed for any system required to comply with 179 NAC 22-005 Item 6)

Chemical Name	Day Tank capacity in gal.	Average Daily Feed	Certified By	Measured By	Safety Equip.	MSDS Avail.	Labeling & Signage	Spill Containment	Comments
none	none	X	X	X	X	X	X	X	
		X	X	X	X	X	X	X	
		X	X	X	X	X	X	X	

Certification Codes: 1 = NSF 2 = UL 3 = AWWA Standards Measurement Codes: S = Scale L = Labeled T = Tank Marked O = Other

Safety Equip., MSDS Avail., Labeling & Signage, Spill Containment, Storage Secure & Safe = Yes or No

Are MSDS(s) readily accessible to all personnel: Y N Comments: _____

Is the appropriate chemical safety equipment available to all personnel: Y N Comments: _____

Are there any visible problems with the application points: Y N Comments: _____

Describe security measures for chemical storage: _____

CHEMICAL FEED EQUIPMENT SPECIFICATIONS

Description	Make	Model #	Feed Range	NSF 61 Cert. (Y or N)	Method of setting Feed Rate			
					Well or Motor Paced	Flow Paced	Manual	Other
X			X	X				
X			X	X				
X			X	X				

Are backup units available for all feeders: Y N Comments: _____

Is appropriate cross-connection control in place for chemical feeders: Y N Comments: _____

Are these chemicals fed at a chemical feed facility: Y N If not, where are they fed: _____

Comments on Chemicals, Chemical Feed System(s) and Chemical Feed Equipment: _____

GROUND AND ELEVATED TANK STORAGE FACILITIES

Facility Name	Type	Const. Mat.	Tank ht.	Over-flow ht.	Corrosion Control (Y or N)	Date of Last Inspection	Date of Last Cleaning	Date Interior Painted	Interior Paint Type	Date Exterior Painted	Exterior Paint Type
63 Platte Reservoir	PB	C	22'	18'	No	2009	2009	1999	E	1999	O
South tower	E	S	118.7'	113.2'	Yes	2011	2011	1998	E	1998	O
North tower	E	S	128'	122.8'	Yes	2011	2011	1988	E	1988	O

Type: G = Ground Storage PB = Partially Buried B = Buried E = Elevated HP = Hydro-pillar UC = Uncovered Facility SP = Stand Pipe

Construction Material: C = Concrete S = Steel O = Other Describe: _____

Paint System Type: E = Epoxy G = Glass Coating W = Wax UK = Unknown O = Other Describe: Povurethane

Current condition of tank exterior(s): good

Any apparent structural problems: Y N Comments: _____

Is there a routine inspection and cleaning program: Y N Comments: _____

Who performed the last inspection and cleaning? Johnson Corrosion Engineering Inc.

Were any deficiencies noted during the last inspection: Y N

If yes, have they been corrected: Y N If no, what was not corrected: _____

How is the water supply maintained with storage facilities out of service: the towers are not out of service at the same time

Are the facilities well maintained: Y N Describe security measures for storage facility: south tower fence & locked door, North tower ladder covered locked hatch, Platte locked hatch (not used), south tower to be painted year 2015, north tower year 2016.

GROUND AND ELEVATED STORAGE TANK FACILITIES COMPONENTS

(If unable to inspect the following, obtain information from the most recent storage facility inspection report)

Facility Name	Roof Leaks	Access Hatch Locked	Roof Vent Cond	Level Measure Operational	Tank Drain	Overflow 24" above ground on splash pad	Overflow Cover	Access Ladders	Valves Operable	Bypass Present / Operable	Level Controls Type	Alarm System
63 Platte reservoir	S	S	S	S	S	S	flapper	S	S	S	pressure	S
south tower	S	S	S	S	S	S	screen	S	S	NA	pressure	S
north tower	S	S	S	S	S	S	flapper	S	S	NA	pressure	S

S = Satisfactory U = Unsatisfactory N = Not Present, but should be UI = Unable to Visually Evaluate NA = Not Applicable

Overall Comments on Ground and Elevated Storage Facilities: Platte to be decommissioned

**THE FOLLOWING MARKED SANITARY SURVEY
COMPONENTS ARE NOT APPLICABLE TO THIS PWS.**

CROSS-CONNECTION CONTROL PROGRAM	<input type="checkbox"/>
SOURCE FACILITIES—GROUNDWATER SUPPLY FACILITIES	<input type="checkbox"/>
WELL INFORMATION	<input type="checkbox"/>
SURFACE WATER SUPPLIES AND FACILITIES	<input checked="" type="checkbox"/>
INFILTRATION GALLERY FACILITIES	<input checked="" type="checkbox"/>
SPRING SOURCE FACILITIES	<input checked="" type="checkbox"/>
PUMPS AND PUMP FACILITIES	<input type="checkbox"/>
TRANSMISSION OF SOURCE WATER	<input type="checkbox"/>
TREATMENT FACILITIES AND PROCESS	<input checked="" type="checkbox"/>
PRESEDIMENTATION BASINS	<input checked="" type="checkbox"/>
FLOW CONTROL AND METERING	<input checked="" type="checkbox"/>
RAPID MIX PROCESS	<input checked="" type="checkbox"/>
CHEMICAL AND CHEMICAL FEED SYSTEMS	<input type="checkbox"/>
CHEMICAL EQUIPMENT SPECIFICATIONS	<input type="checkbox"/>
COAGULATION AND FLOCCULATION	<input checked="" type="checkbox"/>
SEDIMENTATION / CLARIFICATION	<input checked="" type="checkbox"/>
PRESSURE FILTERS	<input checked="" type="checkbox"/>
GRAVITY FILTERS	<input checked="" type="checkbox"/>
DISINFECTION PROCESSES	<input checked="" type="checkbox"/>
GROUND AND ELEVATED TANK STORAGE FACILITIES	<input type="checkbox"/>
GROUND AND ELEVATED STORAGE FACILITIES COMPONENTS	<input type="checkbox"/>
HYDROPNEUMATIC AND PRESSURE TANKS	<input checked="" type="checkbox"/>

Department of Health & Human Services



Inspector's Signature: Bob Byrkit

System Representative: Kenneth Chole

Date Inspection Completed: 6/9/15

**Bob Byrkit
Water Supply Specialist
State of Nebraska
Department of Health and Human Services
Division of Public Health
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Nelson, NE 68961**

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Email: bob.byrkit@nebraska.gov

SENSITIVE / SECURE INFORMATION

PWS Name: City of York

County: York

PWS ID#: NE31-18706

Date of Survey: 06/27/2012

WELL INFORMATION

Well ID#	Well Capacity	Chemicals Injected (Y/N)	GPS Location
G-030569 (621)	445 GPM	N	N 40° 51' 38.384" W 97° 35' 37.821" Elevation 1592'
G-030559 (681)	500 GPM	N	N 40° 52' 31.821" W 97° 34' 49.723" Elevation 1641'
G-060709 (761)	450 GPM	N	N 40° 51' 31.500" W 97° 35' 23.393" Elevation 1596'
G-060709 (771)	645 GPM	N	N 40° 52' 46.294" W 97° 34' 41.714" Elevation 1650'
G-060708 (773)	500 GPM	N	N 40° 52' 14.706" W 97° 36' 9.524" Elevation 1612'
G-060707 (774)	500 GPM	N	N 40° 51' 30.196" W 97° 34' 48.296" Elevation 1610'
G-030560B (822)	600 GPM	N	N 40° 52' 30.021" W 97° 35' 15.018" Elevation 1649'
G-071287 (881)	UN GPM	N	N 40° 48' 1.865" W 97° 35' 54.642" Elevation 1642'
G-094278 (971)	650 GPM	N	N 40° 52' 50.880" W 97° 35' 41.500" Elevation 1649'
G-094220 (971A)	450 GPM	N	N 40° 52' 50.880" W 97° 35' 41.500" Elevation 1649'
G-094219 (972)	650 GPM	N	N 40° 52' 37.299" W 97° 35' 14.500" Elevation 1652'
G-30246 (2004-1)	697 GPM	N	N 40° 52' 22.21" W 97° 33' 50.42" Elevation 1651'
G-157272 (2009-1)	800 GPM	N	N 40° 52' 01.73" W 97° 34' 04.86" Elevation 1642'
G-157274 (2009-2)	850 GPM	N	N 40° 51' 55.15" W 97° 33' 41.25" Elevation 1642'
G-157275 (2009-3)	752 GPM	N	N 40° 52' 13.87" W 97° 33' 33.05" Elevation 1646'
G157276 (2009-4)	858 GPM	N	N 40° 52' 21.64" W 97° 33' 24.80" Elevation 1648'
G-157277 (2009-5)	850 GPM	N	N 40° 52' 35.53" W 97° 33' 19.06" Elevation 1634'
G-157273 (2009-6)	807 GPM	N	N 40° 52' 32.59" W 97° 33' 46.16" Elevation 1638'
G-030560A (821)	GPM	N	N 40° 52' 37.930" W 97° 35' 27.665" Elevation 1610'

STORAGE FACILITIES

Facility Name	Physical Location of Facility	PSI	Capacity	GPS Location
Platte reservoir	Platte & Walnut	68	125,000 Gallons	N 40° 51' 38.60" W 97° 35' 41.80" Elevation 1591'
South tower	North of I80	53	750,000 Gallons	N 40° 49' 22.60" W 97° 36' 00.50" Elevation 1650'
North tower	Park	53	1,000,000 Gallons	N 40° 52' 33.10" W 97° 34' 47.80" Elevation 1641'

DISTRIBUTION SYSTEM GPS DATA

Location of Geographical Center of Distribution System	GPS Location
9 th & Nebraska	N 40° 52' 10.20" W 97° 35' 17.400" Elevation 1620'

CHEMICALS AND CHEMICAL FEED SYSTEMS

Name of Chemical Stored	Location of Chemicals, Chemical Storage and Chemical Feed Systems	Lbs./Gallons of Chemical Stored
none		

Name of Chemical Feed Facility and Type of Chemical Fed	GPS Location if different from well locations
none	N ° ' " W ° ' " Elevation ' "
	N ° ' " W ° ' " Elevation ' "
	N ° ' " W ° ' " Elevation ' "

TRANSMISSION OF SOURCE WATER

Description of Trans. Main Run (stop/end point. Provide GPS for end)	GPS Location
Well 881 to South of I80	N 40° 48' 49.12" W 97° 35' 52.79" Elevation 1646'
Well 2009-1 to Rd 13 & Rd N	N 40° 52' 21.11" W 97° 33' 32.30" Elevation 1644'
well 2009-5 to Rd 13 & Rd N	N 40° 52' 21.11" W 97° 33' 32.30" Elevation 1644'
Well 2009-4 to Rd 13 & Rd N	N 40° 52' 21.11" W 97° 33' 32.30" Elevation 1644'
Well 2009-6 to Rd 13	N 40° 52' 30.98" W 97° 33' 48.60" Elevation 1642'
Rd 13 & RD N to Washington & Rd 13	N 40° 52' 20.52" W 97° 34' 5.70" Elevation 1642'