

# **Preparing for a Water System Survey (for water system operators)**

DHS – Drinking Water Program

A water system survey is an on-site review of sources, treatment facilities, and reservoirs, as well as some office time to review the following records:

For all systems:

1. A copy of the written coliform sampling plan.
2. A map of the distribution system.
3. Operation and maintenance manual, or any written procedures.
4. Emergency response plan.
5. Chemical dosage records if treatment is applied.
6. Chlorine residual monitoring records if the system is chlorinated.
7. Results of any tracer study to verify disinfection contact time, if applicable.

In addition, for Community water systems:

8. Cross connection control program plan, records, latest ASR, etc.
9. Written protocols for non-DRC operators, if applicable.