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# Survey Form Revisions & Planning for Your Triennial Review

Silver Falls Drinking Water Conference

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Partner Services Coordinator

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The logo for the Oregon Health Authority, featuring the word "Oregon" in a smaller font above the word "Health" in a large, serif font, with the word "Authority" in a smaller, italicized font below "Health".

Oregon  
Health  
Authority

PUBLIC HEALTH DIVISION  
Drinking Water Services

# Presentation Outline

- Miscellaneous updates and reminders
- Revisions to the survey forms
- Prepping for your triennial review
  - Pre-visit
  - Visit
  - Post-visit

# Miscellaneous updates and reminders

- Public education info

## Lead in Drinking Water



### STEPS YOU CAN TAKE TO REDUCE YOUR EXPOSURE TO LEAD IN YOUR WATER



1. **Run your water to flush out lead.** Run water for 15-30 seconds to flush lead from interior plumbing [or insert a different flushing time if your system has representative data indicating a different flushing time would better reduce lead exposure in your community and if the State Primacy Agency approves the wording] or until it becomes cold or reaches a steady temperature before using it for drinking or cooking, if it hasn't been used for several hours. [It is likely that systems with lead service lines will need to collect data to determine the appropriate flushing time for lead service lines.]

2. **Use cold water for cooking and preparing baby formula.** Do not cook with or drink water from the hot water tap; lead dissolves more easily into hot water. Do not use water from the hot water tap to make baby formula.



3. **Do not boil water to remove lead.** Boiling water will not reduce lead.

4. **Look for alternative sources or treatment of water.** You may want to consider purchasing bottled water or a water filter. Read the package to be sure the filter is approved to reduce lead or contact NSF International at 800-NSF-8010 or [www.nsf.org](http://www.nsf.org) for information on performance standards for water filters. Be sure to maintain and replace a filter device in accordance with the manufacturer's instructions to protect water quality.



5. **Test your water for lead.** Call us at [insert phone number for your water system] to find out how to get your water tested for lead. [Include information on your water system's testing program. For example, do you provide free testing? Are there labs in your area that are certified to do lead in water testing?]



6. **Get your child's blood tested.** Contact your local health department or healthcare provider to find out how you can get your child tested for lead, if you are concerned about exposure.

7. **Identify and replace plumbing fixtures containing lead.** New brass faucets, fittings, and valves, including those advertised as "lead-free," may contribute lead to drinking water. The law currently allows end-use brass fixtures, such as faucets, with up to 8% lead to be labeled as "lead-free."

# Miscellaneous updates and reminders

- Setback waiver



# Miscellaneous updates and reminders

- Basics Course
  - Updated materials

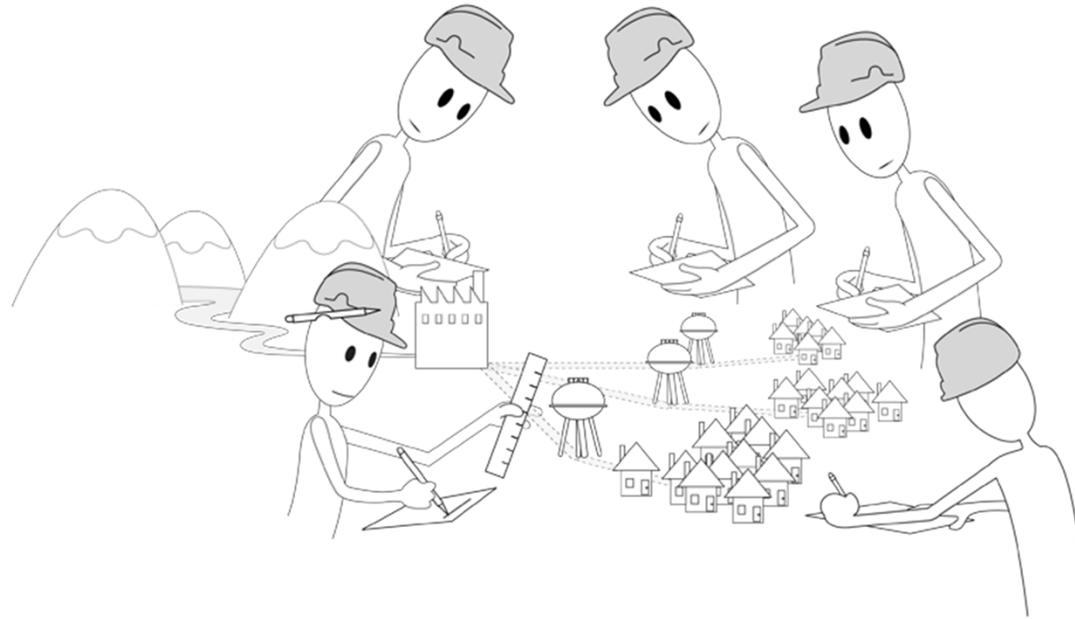
## Small Water System Training Courses

The small water system training courses are developed specifically for small water system operators, or "S" systems. The following training options are available:

- Basics Course
  - Basics for Small Water Systems in Oregon Manual - 2015  PDF
- Online Basics Course
- Advanced Course Materials Only

# Miscellaneous updates and reminders

- When cc'ing DWS on letters, please ensure that a final signed copy is also sent to DWS.



# SURVEY FORM REVISIONS

PUBLIC HEALTH DIVISION  
Drinking Water Services

# Survey Form Revisions

- Overall changes
  - Dropdown menu options

Inventory and Narrative					
<input type="checkbox"/> Outstanding Performer					
Type:	Choose an item.	Status	Size	Season:	Choose an item.
License:	Choose an item.	Population:	<input type="text"/>	Begins: (mm/dd)	<input type="text"/> / <input type="text"/>
Responsible Agency:	Choose an item.	Connections:	<input type="text"/>	Ends: (mm/dd)	<input type="text"/> / <input type="text"/>
Service Characteristics:	Choose an item. ▾				
Ownership:	Choose an item.				
Operator Certification Requirements:	Residential: City or Town (MU) Residential: Mobile Home Park (MP) Residential: Subdivision (SU) Residential: Rural (RA) Residential: Other (OR) Transient: Recreation (Parks, Campground, Beaches, Ski Areas, Marinas) Transient: Service Station (SS) Transient: Summer Camp (SK) Transient: Restaurant/Store (RS) Transient: Highway Rest Area (HR) Transient: Hotel/Motel, B&B (HM) Transient: Other (Visitor Center, Church) (OT) Semi-Residential: School (SC) Semi-Residential: Institution (IN) Semi-Residential: Medical Facility (MF) Semi-Residential: Industrial/Agricultural (IA) Semi-Residential: Day Care Center (DC) Semi-Residential: Other (OA) Other: Interstate Carrier (IC) Other: Wholesaler (WH)				
<b>Primary Administrative Contact:</b>					
Contact Name:	<input type="text"/>				
Title:	<input type="text"/>				
Street Address:	<input type="text"/>				
City/State/Zip:	<input type="text"/>				
<b>Legal/Owner Address:</b>					
Contact Name:	<input type="text"/>				
Title:	<input type="text"/>				
Street Address:	<input type="text"/>				
City/State/Zip:	<input type="text"/>				
<b>System Physical Address:</b>					
Contact Name:	<input type="text"/>				
Title:	<input type="text"/>				
Street Address:	<input type="text"/>				

# Survey Form Revisions

- Overall changes
  - Dropdown menu options
  - Coliform Sampling
    - Removed from inventory/narrative. Remains on monitoring page

## Water Quality Monitoring

Contaminant	N/A	Frequency	Next Tests Due
<b>Entry Point Sampling:</b>			
Nitrate.....	<input type="checkbox"/>		
Arsenic .....	<input type="checkbox"/>		
Inorganic Chemicals (Including Nitrite) ..... (sw)	<input type="checkbox"/>		
Inorganic Chemicals (Including Nitrite) ..... (gw)	<input type="checkbox"/>		
SOCs.....	<input type="checkbox"/>		
VOCs (sw) .....	<input type="checkbox"/>		
VOCs (gw) .....	<input type="checkbox"/>		
Radionuclides (Community Water Systems Only):			
Gross Alpha.....	<input type="checkbox"/>		
Radium 226/228.....	<input type="checkbox"/>		
Uranium.....	<input type="checkbox"/>		
<b>Distribution System Sampling:</b>			
Coliform Bacteria.....	<input type="checkbox"/>		
Asbestos (for AC pipe/asbestos geologic areas) ..	<input type="checkbox"/>		
TTHMs and HAA5s .....	<input type="checkbox"/>		

# Survey Form Revisions

- Overall changes
  - Dropdown menu options
  - Coliform Sampling
    - Removed from inventory/narrative. Remains on monitoring page
  - Questions removed or located to other sections

# Survey Form Revisions

- Overall changes
  - Dropdown menu options
  - Coliform Sampling
    - Removed from inventory/narrative. Remains on monitoring page
  - Questions removed or located to other sections
  - Treatment code in one location → treatment page

# Survey Form Revisions

- Overall changes
  - Negative questions reworded

**Distribution Data**

Yes	No		Comments
<input type="checkbox"/>	<input type="checkbox"/>	● System pressure $\geq$ 20 psi?	
<input type="checkbox"/>	<input type="checkbox"/>	Water system leakage <10%?	
<input type="checkbox"/>	<input type="checkbox"/>	Hydrants or blowoffs on all dead ends? <input type="checkbox"/> N/A	
<input type="checkbox"/>	<input type="checkbox"/>	Routine flushing? (How often)	
<input type="checkbox"/>	<input type="checkbox"/>	Adequate valving?	
<input type="checkbox"/>	<input type="checkbox"/>	Routine valve turning? (How often)	
<input type="checkbox"/>	<input type="checkbox"/>	Does the distribution system have asbestos cement (AC) pipe? <i>If yes, verify asbestos sampling is completed on Water Quality Monitoring Page (CWS, NTNC).</i>	

# Survey Form Revisions

- Overall changes
  - Negative questions reworded
  - Discussion prompts for sample collection

Yes	No	
<input type="checkbox"/>	<input type="checkbox"/>	● Is all required monitoring current? <input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	Are samples collected at the correct locations in the system?
<b><i>**Discuss correct sampling locations for all sampling (SRC, EP, DIST)**</i></b>		
<b><i>**Discuss proper way to collect representative samples at all locations**</i></b>		
<b><i>**Discuss possible sample reductions**</i></b>		

# Survey Form Revisions

- Overall changes
  - Negative questions reworded
  - Discussion prompts for sample collection
  - Operator certification (name, #, level) details removed

# Survey Form Revisions

- Overall changes
  - Negative questions reworded
  - Discussion prompts for sample collection
  - Operator certification (name, #, level) details removed
  - MCL violations includes Lead and Copper Rule Action Level exceedances

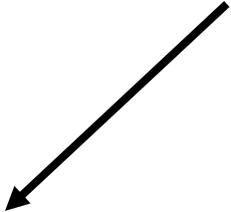
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Yes	No	
<input type="checkbox"/>	<input type="checkbox"/>	• Have all MCL violations or LCR AL exceedances been addressed? <input type="checkbox"/> N/A
<input type="checkbox"/>	<input type="checkbox"/>	DBP's collected at correct locations? <input type="checkbox"/> N/A

# Survey Form Revisions

- Edits are evolving
  - Ensure that you use the recent version (found online) for your surveys.

## Survey Form Templates

- About Survey Template Packets (pdf)
  - Survey Template Instructions (pdf)
  - Outstanding Performer Template (doc)
  - Packet 1: C-NTNC Groundwater Survey Template (doc) - *revised 03/09/2016*
  - Packet 2: C-NTNC Surface Water Survey Template (doc) - *revised 03/09/2016*
  - Packet 3: TNC-NP Survey Template (doc) - *revised 03/25/2016*
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# PLANNING FOR YOUR TRIENNIAL REVIEW

PUBLIC HEALTH DIVISION  
Drinking Water Services



# Prepping for your triennial review

- Every 3 years per Program Element 50

	2016	2017	2018
<b>Jan</b>	Washington	Clackamas	Marion
<b>Feb</b>	Tillamook	Lincoln	Benton
<b>Mar</b>	Coos	NCPHD	Polk
<b>Apr</b>	Hood River	Klamath	Jackson
<b>May</b>	Deschutes		
<b>Jun</b>	Malheur		Douglas
<b>Jul</b>	Curry		Crook
<b>Aug</b>	Lane		
<b>Sep</b>	Josephine	Union	
<b>Oct</b>		Multnomah	Jefferson
<b>Nov</b>	Yamhill	Linn	Columbia
<b>Dec</b>	Clatsop		

# Planning for Your Triennial Review



# Planning for Your Triennial Review

- Program element required services
  - Respond to emergencies
  - Conduct independent enforcement action
  - Maintain and use drinking water system database
  - Provide technical regulatory assistance

# Planning for Your Triennial Review

- Program element required services
  - Investigate water quality alerts
  - Conduct water system surveys
  - Resolve PNCs
  - Conduct survey significant deficiency follow up
  - Track and follow up on enforcement actions
  - Inventory and document new water systems

# Planning for Your Triennial Review

- Pre-Visit
  - Schedule review

On-sites are to be completed between *February 18, 2016 – March 3, 2016*

This review is compliance only  -or- Compliance and Quality Assurance

*Official name of health department: Tillamook County Health Department and Family Health Center- Public health*

*Office of Community Liaison Reviewer: Ronit Zusman*



# Planning for Your Triennial Review

- Visit
  - ~4 hours onsite
  - Water system files and emergency response plan review
  - Review tool completion, compliance findings, QA recommendations
  - Exit interview?

# Planning for Your Triennial Review

- Visit
  - File and ERP Review
    - Documentation of required services
      - Provide technical regulatory assistance
      - Investigate water quality alerts
      - Conduct water system surveys
      - Resolve PNCs
      - Conduct survey significant deficiency follow up
      - Track and follow-up on enforcement actions



# Planning for Your Triennial Review

- Investigate Water Quality Alerts

Alerts for Deschutes County, 3/31/2013 - 2/29/2016 (as of 03/31/2016)

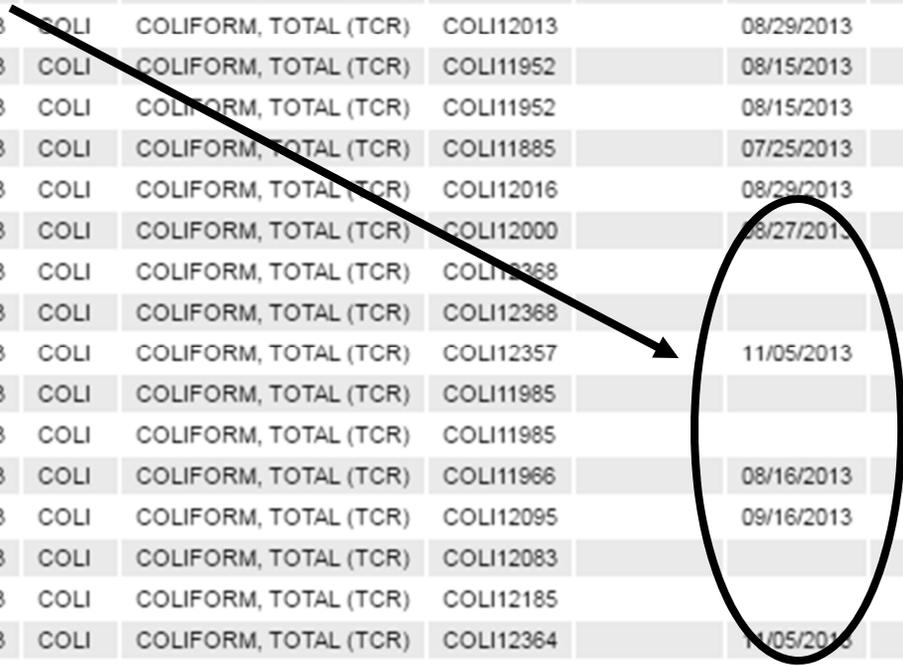
[Get PNCs](#) :: [Get Enforcements](#)

PWS	PWS Name	System Type	Alert Date	Alert Type	Analyte or Rule	Alert ID	MCL Exceeded?	Contact Report	Response Time (days)
<b>2016</b>									
01366	AVION - DESCHUTES RIVER RANCH	C	01/19/2016	COLI	COLIFORM, TOTAL (TCR)	COLI15212		01/19/2016	0
01366	AVION - DESCHUTES RIVER RANCH	C	01/15/2016	COLI	COLIFORM, TOTAL (TCR)	COLI15198		01/15/2016	0
<b>2015</b>									
90137	HIDDEN PINES RV PARK	NC	12/18/2015	CHEM	NITRATE (AS N)	CHEM6989	No	12/21/2015	3
00106	PONDEROSA PINES WATER COMPANY	C	10/26/2015	CHEM	BENZO (A) PYRENE	CHEM6928	No	10/27/2015	1
01129	RIVERVIEW TRAILER PARK	C	10/21/2015	CHEM	NITRATE (AS N)	CHEM6923	No	10/21/2015	0
01129	RIVERVIEW TRAILER PARK	C	09/24/2015	CHEM	NITRATE (AS N)	CHEM6884	No	09/25/2015	1
01366	AVION - DESCHUTES RIVER RANCH	C	11/19/2015	COLI	COLIFORM, TOTAL (TCR)	COLI14962		11/19/2015	0
01366	AVION - DESCHUTES RIVER RANCH	C	11/19/2015	COLI	COLIFORM, TOTAL (TCR)	COLI14962		11/19/2015	0
01366	AVION - DESCHUTES RIVER RANCH	C	11/19/2015	COLI	COLIFORM, TOTAL (TCR)	COLI14962		11/19/2015	0
01366	AVION - DESCHUTES RIVER RANCH	C	11/19/2015	COLI	COLIFORM, TOTAL (TCR)	COLI14962		11/19/2015	0
01366	AVION - DESCHUTES RIVER RANCH	C	11/19/2015	COLI	COLIFORM, TOTAL (TCR)	COLI14962		11/19/2015	0
01366	AVION - DESCHUTES RIVER RANCH	C	11/19/2015	COLI	COLIFORM, TOTAL (TCR)	COLI14962		11/19/2015	0
01366	AVION - DESCHUTES RIVER RANCH	C	11/18/2015	COLI	COLIFORM, TOTAL (TCR)	COLI14959		11/16/2015	-2
01366	AVION - DESCHUTES RIVER RANCH	C	11/18/2015	COLI	COLIFORM, TOTAL (TCR)	COLI14959		11/16/2015	-2
01351	AVION WC - TUMALO RIM	C	09/10/2015	COLI	COLIFORM, TOTAL (TCR)	COLI14660		09/10/2015	0
00975	AVION WC - WILD RIVER	C	11/19/2015	COLI	COLIFORM, TOTAL (TCR)	COLI14961		11/19/2015	0
00975	AVION WC - WILD RIVER	C	11/19/2015	COLI	COLIFORM, TOTAL (TCR)	COLI14961		11/19/2015	0
00975	AVION WC - WILD RIVER	C	11/19/2015	COLI	COLIFORM, TOTAL (TCR)	COLI14961		11/19/2015	0

# Planning for Your Triennial Review

- Investigate Water Quality Alerts

2013									
90137	HIDDEN PINES RV PARK	NC	10/22/2013	CHEM	NITRATE (AS N)	CHEM6021	No		
01366	AVION - DESCHUTES RIVER RANCH	C	12/05/2013	COLI	COLIFORM, TOTAL (TCR)	COLI12469		12/06/2013	1
00094	AVION WC - CHAPARRAL	C	12/05/2013	COLI	COLIFORM, TOTAL (TCR)	COLI12467		12/06/2013	1
01259	AVION-DESERT SPRINGS	C	09/03/2013	COLI	COLIFORM, TOTAL (TCR)	COLI12030		09/03/2013	0
01259	AVION-DESERT SPRINGS	C	08/29/2013	COLI	COLIFORM, TOTAL (TCR)	COLI12020		08/29/2013	0
01346	AVION-HIGHLAND ESTATES	C	08/29/2013	COLI	COLIFORM, TOTAL (TCR)	COLI12013		08/29/2013	0
01346	AVION-HIGHLAND ESTATES	C	08/29/2013	COLI	COLIFORM, TOTAL (TCR)	COLI12013		08/29/2013	0
01346	AVION-HIGHLAND ESTATES	C	08/14/2013	COLI	COLIFORM, TOTAL (TCR)	COLI11952		08/15/2013	1
01346	AVION-HIGHLAND ESTATES	C	08/14/2013	COLI	COLIFORM, TOTAL (TCR)	COLI11952		08/15/2013	1
01346	AVION-HIGHLAND ESTATES	C	07/26/2013	COLI	COLIFORM, TOTAL (TCR)	COLI11885		07/25/2013	-1
95476	CASCADES ACADEMY OF CENTRAL OREGON	NTNC	08/29/2013	COLI	COLIFORM, TOTAL (TCR)	COLI12016		08/29/2013	0
95476	CASCADES ACADEMY OF CENTRAL OREGON	NTNC	08/23/2013	COLI	COLIFORM, TOTAL (TCR)	COLI12000		08/27/2013	4
05913	GOSNEY DOMESTIC WD	NP	10/31/2013	COLI	COLIFORM, TOTAL (TCR)	COLI12368			
05913	GOSNEY DOMESTIC WD	NP	10/31/2013	COLI	COLIFORM, TOTAL (TCR)	COLI12368			
05913	GOSNEY DOMESTIC WD	NP	10/28/2013	COLI	COLIFORM, TOTAL (TCR)	COLI12357		11/05/2013	8
93699	HIGH DESERT MUSEUM	NTNC	08/21/2013	COLI	COLIFORM, TOTAL (TCR)	COLI11985			
93699	HIGH DESERT MUSEUM	NTNC	08/21/2013	COLI	COLIFORM, TOTAL (TCR)	COLI11985			
93699	HIGH DESERT MUSEUM	NTNC	08/16/2013	COLI	COLIFORM, TOTAL (TCR)	COLI11966		08/16/2013	0
05771	HILLTOP MOBILE HOME PARK	NP	09/13/2013	COLI	COLIFORM, TOTAL (TCR)	COLI12095		09/16/2013	3
05771	HILLTOP MOBILE HOME PARK	NP	09/12/2013	COLI	COLIFORM, TOTAL (TCR)	COLI12083			
06132	MCCONNELL WATER TRACT	NP	09/26/2013	COLI	COLIFORM, TOTAL (TCR)	COLI12185			
05273	NORTHWEST ACRES IMPROVEMENT DIST	NP	10/30/2013	COLI	COLIFORM, TOTAL (TCR)	COLI12364		11/05/2013	6



# Planning for Your Triennial Review

- Conduct Water System Surveys

## 2013 Water System Surveys for Deschutes , County Regulated

Displaying all surveys due in 2013 and their current status. Inactive and non-EPA (state regulated) systems excluded. 31 results.

31 surveys due in 2013. 31 completed (100%).

PWS	PWS Name	System Type	Pop.	Primary Source	Most Recent Survey	2013 Status	Seasonal Period (if not year round)
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## 2014 Water System Surveys for Deschutes , County Regulated

Displaying all surveys due in 2014 and their current status. Inactive and non-EPA (state regulated) systems excluded. 31 results.

31 surveys due in 2014. 31 completed (100%).

PWS	PWS Name	System Type	Pop.	Primary Source	Most Recent Survey	2014 Status	Seasonal Period (if not year round)
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## 2015 Water System Surveys for Deschutes , County Regulated

Displaying all surveys due in 2015 and their current status. Inactive and non-EPA (state regulated) systems excluded. 28 results.

28 surveys due in 2015. 28 completed (100%).

PWS	PWS Name	System Type	Pop.	Primary Source	Most Recent Survey	2015 Status	Seasonal Period (if not year round)
01525	ARROWOOD COMMUNITY WATER CO	C	75	GWP	03/25/2015	DONE	
01476	ASPEN LAKES UTILITY CO LLC	C	150	GW	02/24/2015	DONE	
91735	CULTUS LAKE RESORT	NC	100	GW	06/10/2015	DONE	May 15 - Sep 30
94417	DESCHUTES RIVERWOOD COUNTRY STORE	NC	900	GW	09/29/2015	DONE	

PUBLIC HEALTH DIVISION  
Drinking Water Services

# Planning for Your Triennial Review

- Resolve PNCs

PNCs for Deschutes County, 5/1/2013 - 4/7/2016 (as of 04/08/2016)

PWS	PWS Name	System Type	Current System Score	PNC Begin Date	PNC End Date	# Months PNC	MCL?
<b>CURRENT PNCs</b>							
01366	AVION - DESCHUTES RIVER RANCH	C	11	02/25/2016		2	12/28/2015
<b>RESOLVED PNCs</b>							
92508	USFS SOUTH TWIN LAKE CG	NC	1	11/27/2012	05/23/2013	6	09/24/2012
00111	SUN MOUNTAIN WATER SYSTEM INC	C	0	10/11/2013	12/06/2013	2	10/11/2013
90142	SISTERS GARDEN RV RESORT	NC	5	10/18/2013	01/27/2014	3	09/18/2013
01355	EAGLE CREST RESORT	C	5	01/27/2014	01/31/2014	0	
01439	AGATE WATER SYSTEM	C	2	01/27/2014	03/14/2014	2	
01466	MOUNTAIN VIEW MHP	C	0	01/28/2014	05/29/2014	4	01/27/2014
00090	HUNNELL HILLS WATER SYSTEM	C	0	06/16/2014	12/19/2014	6	04/14/2014
01058	SEVENTH MOUNTAIN RESORT	NTNC	0	08/26/2014	01/30/2015	5	07/25/2014
91025	OPRD TUMALO STATE PARK	NC	0	10/28/2014	08/25/2015	10	08/28/2014
90142	SISTERS GARDEN RV RESORT	NC	5	01/30/2015	04/27/2015	3	11/26/2014
01386	STORLIE WATER COMPANY	C	0	11/23/2015	02/03/2016	3	09/18/2015

PUBLIC HEALTH DIVISION  
Drinking Water Services

# Planning for Your Triennial Review

- Conduct survey significant deficiency follow up

## Unresolved Deficiencies

Regulating Agency:	Region 2
County:	Lincoln
Search Options:	Non-EPA (state-regulated) systems excluded.
Results:	1 deficiency found for 1 system

Regulating Agency	County Served	PWS	PWS Name	Survey Date	Earliest Due Date	Number of Deficiencies	System Type	System Score
REGION 2	Lincoln	00926	WALDPORT, CITY OF	Jul 22, 2015	Oct 09, 2015	1	C	0
	<u>Category</u>		<u>Deficiency</u>		<u>Due Date</u>			
	Treatment		Filter backwash not returned prior to WTP		Oct 09, 2015 <i>Overdue</i>			

*Hide deficiencies*

# Planning for Your Triennial Review

- Track and Follow-up on Enforcement Actions

PWS	PWS Name	System Type	System Score	Schedule Type	Effective Date
<b>Closed Enforcements</b>					
01259	AVION-DESERT SPRINGS	C	0	NOTICE OF NON-COMPLIANCE	Apr 08, 2013
				<i>Scheduled Activity</i>	<i>Due Date</i> <i>Compliance Date</i>
				SUBMIT CROSS CONNECTION ASR	May 31, 2013      Oct 25, 2013
				PROVIDE CERTIFIED OPERATOR	May 31, 2013      Oct 25, 2013
				CORRECT SIGNIFICANT DEFICIENCIES	May 31, 2013      Oct 25, 2013
01259	AVION-DESERT SPRINGS	C	0	OTHER AGENCY DOCUMENT	Sep 10, 2013
00090	HUNNELL HILLS WATER SYSTEM	C	0	NOTICE OF NON-COMPLIANCE	Jan 16, 2013
				<i>Scheduled Activity</i>	<i>Due Date</i> <i>Compliance Date</i>
				PROVIDE CERTIFIED OPERATOR	Mar 31, 2013      Jun 10, 2013
				CORRECT SIGNIFICANT DEFICIENCIES	Mar 31, 2013      Jun 10, 2013
				SUBMIT CROSS CONNECTION ASR	Mar 31, 2013      Jun 10, 2013
				SUBMIT ENABLING AUTHORITY	Mar 31, 2013      Jun 10, 2013
01096	LIDLAW WATER DISTRICT	C	0	NOTICE OF NON-COMPLIANCE	Jan 23, 2013
				<i>Scheduled Activity</i>	<i>Due Date</i> <i>Compliance Date</i>
				SUBMIT ENABLING AUTHORITY	Mar 31, 2013      Mar 31, 2012
				SUBMIT CROSS CONNECTION ASR	Mar 31, 2013      Mar 31, 2012
				PROVIDE CERTIFIED OPERATOR	Mar 31, 2013      Apr 12, 2013
				CORRECT SIGNIFICANT DEFICIENCIES	May 15, 2013      Apr 11, 2013
				SUBMIT CONSUMER CONFIDENCE REPORT	May 15, 2013      Mar 28, 2013
01448	SMGV/WIDGI CREEK	C	0	NOTICE OF NON-COMPLIANCE	Jan 28, 2013
				<i>Scheduled Activity</i>	<i>Due Date</i> <i>Compliance Date</i>
				PROVIDE CERTIFIED OPERATOR	Mar 31, 2013      Mar 31, 2013
				SUBMIT CROSS CONNECTION ASR	Mar 31, 2013      Sep 05, 2013
				CORRECT SIGNIFICANT DEFICIENCIES	May 15, 2013      Sep 05, 2013
				SUBMIT CONSUMER CONFIDENCE REPORT	May 15, 2013      Mar 22, 2013

PUBLIC HEALTH DIVISION  
Drinking Water Services

# Planning for Your Triennial Review

- Review tool completion, compliance findings, QA recommendations
- Exit interview?



# Planning for Your Triennial Review

- Post-visit
  - Report and completed tool
    - 2 weeks to review and provide feedback
  - County report from Oregon Health Authority

The screenshot shows a web page titled "Triennial Reviews" under the "Technical Assistance for Local Health Departments" section. The page includes a navigation menu on the left, a main content area with a sub-heading "Local Health Department Reviews" and a list of links, and a right-hand sidebar with "Key Links for LHDs" and "Contact Us". A black arrow points from the "Results and Compliance Findings" link in the main content area to the "2-1-1" logo in the bottom left corner.

**Technical Assistance for Local Health Departments**

Local Health Department Directory

**Triennial Reviews**

Annual Plans

Program Elements

Resources and References

Public Health Orientation

Local Health Department Jobs

Public Health > Provider and Partner Resources > Technical Assistance for Local Health Departments > Triennial Reviews

**Triennial Reviews**

**Local Health Department Reviews**

A comprehensive review of local county health departments is conducted every three years for most programs. These reviews assess compliance activities of local health departments, evaluate overall program effectiveness, and recommend modification to programs when requested. The results of the review, including commendations, compliance findings, and recommendations are communicated to the Local Public Health Authority and the County Health Administrator.

- Review Tools
- Review Schedule 
- Results and Compliance Findings
- Triennial Review Improvement Project

**Key Links for LHDs**

- Triennial Review Tools
- Sample Resources
- Public Health Modernization
- Conference and Coalition of Local Health Officials (CLHO)
- Public Health Advisory Board (PHAB)

**Contact Us**

Systems Innovation and Partnerships Unit



# Planning for Your Triennial Review

- Agency review posted online

## Triennial Review Results by County

Results will be added as they become available.

County	Date
Baker	May 2014
Benton	February 2015
Clackamas	January 2014
Clatsop	December 2013
Columbia	November 2015
Coos	March 2013
Crook	July 2015
Curry	July 2013
Deschutes	November 2013
Douglas	June 2015
Gilliam - See North Central	
Grant	September 2015
Harney	August 2014
Hood River	April 2013

LOCAL HEALTH DIVISION



PUBLIC HEALTH FOUNDATION OF COLUMBIA COUNTY	
COMPLIANCE FINDINGS	TIME LINE FOR CHANGE
<p><b>DATE: 11/23/15</b>  <b>CENTER FOR HEALTH PROTECTION</b>  <b>DRINKING WATER SERVICES</b></p> <p>No compliance findings, all elements are in compliance.</p> <p><b>For more detailed information, please see the completed program review tool in section 6.</b></p>	N/A
<b>REVIEWER:</b> Tia Skerbeck	<b>RESPONDENTS:</b> Joel Ferguson

# Questions?

