



Sanitary Survey Compliance Report

Report Date: 02/15/2022

Exh. MY-19X

Water System

WS ID: 27510 **WS Name:** ECHO GLEN WATER SYSTEM **Group:** A **Type:** Comm
SMA Number: **SMA Name:** **Status:** Active **Total Connections:** 43
Next Survey Date: 2026 **Certified Operator:** John Poppe **Region:** NW **County:** KING

Sanitary Survey

Survey Date: 11/23/2021 **Survey Type:** Third Party Surveyor **Survey Letter Date:** 12/17/2021
Surveyor A: CONTRACT SURVEYOR **Surveyor B:** SHARON GREGG **# of Days since Letter:** 60

Comments:

Associated Compliance Actions

Compliance Action Type	Issued Date	Status	DW Reference Number
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Deficiencies (CAP = Corrective Action Plan)

Category	Directive	Comply By	CAP Received	CAP Due Date	Completed	Out of Compliance	Days Out of Compliance
Significant Deficiency	Replace hatch with proper hatch that is sealed, lockable and up to design standards.	01/31/2022				Yes	15
Significant Deficiency	Fix chip, hole, and loose conduit on well head....temporary fix with caulk and replacement cap and source sample site to be installed on 12/4/21	01/31/2022			12/17/2021	No	
Significant Deficiency	Fix where lines for floats go into overflow so that overflow is once again working and make sure fitting is tight into tank	01/31/2022			12/17/2021	No	
Significant Finding	Install source sample tap between well and any other water system appurtenances.	01/31/2022				Yes	15
Observation	Fix gutter overhanging tank hatch.	12/31/2026				No	
Observation	Replace or repair the two failing bladder tanks.	12/31/2026				No	

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Observation	Continue to complete your SWSMP, especially your cross-connection control plan and your O&M plan.	12/31/2026			No
Observation	Continue to install service meters at a rate of 5 a year and start reading meters currently installed.	12/31/2026			No
Recommendation	Install shut-offs and unions on bladder tanks when replacing tanks				No
Recommendation	Install a proper, lockable well enclosure.				No
Recommendation	Secure both the 3 HP and the 1 HP pump to the pump house floor to protect the pumps and piping.				No
Recommendation	Install sample tap post storage tank and before pumps to help with tracking down water quality issues.				No

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