

PRWA Source Water Protection Program Source Evaluation Checklist/Questionnaire

Please fill out all of the contact information below, as we will use it to contact you upon submission of this form to PRWA.

System Name: _____
PWS ID# (7 digits): _____
Population Served: _____
Contact Name: _____
Operator Client ID: _____
Phone/email: _____

Note: If you have multiple sources of drinking water, please complete this form for your primary source only. Your additional sources will be evaluated during future correspondence with PRWA, but please note below the other sources you have.

Primary Source Name: _____

Well Spring Surface

Other sources of drinking water:

1) For community water systems in Pennsylvania, PA DEP created a Source Water Assessment (SWAP) Report for all sources of drinking water (early 2000's); one of these reports was completed for each of your sources. Have you received this report from PA DEP?

Yes No

2) The primary purpose of the SWAP Report is to determine potential risks to your system's sources of drinking water. This information can be found in a tabular format somewhere near the end of your report. Find this table.

The table lists risks by land use category and then applies a ranking system to those categories with perceived threats. The ranking system is A through F, with A being the highest risk and F being the lowest to your sources of drinking water. On the lines on the next page, list your potential threats in order from highest to lowest risk as they are found in the Assessment.

Land Use Category	Risk
_____	_____
_____	_____
_____	_____
_____	_____

3) Do you believe that the information in the Assessment Report accurately reflects the risks to your system at this time?

Yes No

4) If no, please explain why. What would you actually consider to be the greatest threat (real or potential) to your system?

5) Is there anything unique near your sources that would not have been covered by the categories found in your assessment report?

6) Have you ever had any type of event that affected or threatened any sources of drinking water?

Yes No

7) If yes, explain the incident(s) and how you responded?

8) Do your local first responders (volunteer fire department, local police) know where your sources of drinking water are located? Would they know to contact you in the case of an accident or incident near your sources?

Yes No

9) What have you been doing to actively address, monitor, or prevent contamination or loss of your drinking water sources (please mark all that apply)?

- Home Heating Oil Leak Prevention Measures
- Source Water Protection Related Rules (e.g. Automotive Maintenance, Pesticide & Fertilizer Use, On-site Chemical Storage, etc.)
- Pet Waste Clean-up Rules
- Locked and Vented Sanitary Seal Well Cap Installed and Maintained
- Homeowner Education Efforts Related to Source Water Protection
- Other: (please describe)

Please elaborate on the activities you checked off above.

10) Do you feel like you could be doing more to protect your drinking water sources, but lack the resources to do so? Resources can include, time, expertise, materials, proper contacts, etc.

Yes No

11) Some counties have created county-wide coalitions to address source water protection activities and work as a collective unit to tackle the many potential issues that threaten their many sources of drinking water. Have you been contacted by any county agencies to discuss source water protection activities that are occurring in your area (Conservation District, Planning Commission, etc.)? If so, who and for what reason?

Yes No

12) Do you have an Emergency Response Plan (ERP)?

Yes No

13) If yes, what year did you last update your ERP? _____ (Plans should be updated annually)

14) If no, would you like to have PRWA assistance in developing or updating your ERP?

Yes No

15) Have you considered developing new sources of drinking water (ex. new well) to supplement or replace your current sources? If yes, please explain.

Yes No

Thank you for taking the time to complete this short survey for the Pennsylvania Rural Water Association. Someone from PRWA will be contacting you shortly with follow-up information.