

Public Water Supply	Agency/Program #: 5301-50-G1	
	Division: _____	
	Program: _____	
Agency Name:	Department of Environmental Quality	
Agency Contact:	Judy Hanson	444-4632
LFC Contact:	Rep. Hollenbaugh, Sen. Ripley	
LFD Liaison:	Barb Smith	444-5347
OBPP Liaison:	James Chamberlain	444-1338

Program or Project Description:

Appropriation, Expenditure and Source					Approp & Expenditure numbers are as of September 30, 2009
Fund Name:	2010		2011		
	Approp.	Expended	Approp.	Expended	
General Fund					
State Special					
Federal Funds					
Total:	\$0	\$0	\$0	\$0	

Goal(s):

Reduce backlog of inspections, improve compliance

Performance Measures :

All PWS systems will have a current inspection and be on a 3 or 5 year schedule. The goal of reducing health based violations (Coliform/E.coli positive, Treatment Techniques, and Nitrates) is targeted for 25%. The department will implement the Groundwater Rule

	2011 Biennium Significant Milestones:	Completion Dates	
		Target	Actual
1			
2			
3			
4			
5			

Performance Report:

Currently the PWS Program is meeting the goal of issuing 100% of the required boil orders for the TCR (Total Coliform Rule) and health advisories within 24 hours of notification of bacterial contamination by the laboratories. The second goal of addressing 100% of violations related to treatment technique violations, MCL's (Maximum Contaminant Levels) and SNC's (Significant Non-Compliers) identified through quarterly compliance evaluations continues to be addressed. The SNC list has gone from over 300 a few years ago to less than 60 currently. The third performance measure was to conduct up to 520 compliance evaluations. During FY09 607 sanitary surveys (compliance evaluations) were performed.

LFD Narrative:

LFD Assessment- Needs Follow Up

Data Relevance: The data provided addresses the performance measures from the 2009 Biennia. It does not address FY 2010.

Appropriation Status: The department did not provide the appropriations and expenditure data.

Comments: The agency did not fulfill the requirements of this report. The performance information was actually provided as the agency narrative. The type of information provided indicates what will be done in the biennium, rather than what has occurred to date.

Options: 1). Request missing appropriation and expenditure data, and close or 2) Request missing data and continue monitoring through the 2011 biennium.



Version	Date	Author
5301-50-G1	12/1/09	Smith

Change Description
First Report





