

Dave Stoltz

From: Carter, Brietta J (DOH) [brietta.carter@doh.wa.gov]
Sent: Friday, June 15, 2018 4:34 PM
To: kelly@docktonwater.org; davestoltz454@hotmail.com
Cc: McLaughlin, Laura A (DOH)
Subject: next steps for SWSMP approval (submittal 13-0317)
Attachments: Dockton 19550 - SWSMP comment letter submittal 13-0317.pdf; Ecology 4-4-2013.pdf

Kelly, David,

Thanks for our time together last Friday. Follow-up as promised.

Small Water System Management Program.

1. Please see attached copy of the comment letter for response. The letter refers the letter sent by the Department of Ecology, also attached.
 - a. Resource: Department publication 331-106 Source Water Protection Requirements for more information. <http://www.doh.wa.gov/Portals/1/Documents/Pubs/331-106.pdf>
 - b. Resource: Department publication 331-234 CCC Guidance Manual for Small Water Systems. <https://www.doh.wa.gov/Portals/1/Documents/Pubs/331-234.pdf>
 - c. Resource: Cross-connection control brochures on the Department website at <https://www.doh.wa.gov/CommunityandEnvironment/DrinkingWater/WaterSystemDesignandPlanning/CrossConnectionControlBackflowPrevention/CCCBrochures>.
2. It would be appropriate to update the following sections given the time that has passed.
 - a. Production and demand volumes.
 - b. Financial accounting.
 - c. Capital Improvement Projects.
 - d. Of course any other section you identify.
3. Recommendation to include an *E.coli* response plan as part of your Coliform Monitoring Plan (see the Department website for [template](#)).
4. I would like the Association to consider submitting standard construction documents for distribution projects with the SWSMP response. I forgot to mention this during the survey. For on-going main replacement projects, please keep in mind that the Association must submit distribution project reports and construction documents for review (WAC 246-290-110, WAC 246-290-120). The Association may request exception for submittal in the SWSMP if standard construction documents are provided and approved.

Richard (our planner) offers Kudos for your asset management program in this submittal. Like I said during the survey, our planners have been using your asset management program as a good example for other systems to follow.

We look forward to your response.

Sincerely,

Brietta Carter
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