

Division of Environment
Southeast District
308 W 14Th St
Chanute, KS 66720



Phone: 620-431-2390
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Lee A. Norman, M.D., Secretary

Laura Kelly, Governor

July 07, 2021

Troy Smith
Neosho Co Rwd 4
243 Center St
Po Box 69
Galesburg, KS 66740

Re: Public Water Supply - Sanitary Survey Inspection
Federal ID No.: KS2013317

Dear Troy Smith:

The Department of Health and Environment would like to thank you and the site visit participants for the courtesy and assistance provided during the June 21, 2021 sanitary survey inspection of the public water supply system for Neosho Co Rwd 4. These inspections are part of our program to ensure compliance with Kansas Administrative Regulations (K.A.R.). This letter confirms and supplements items noted during the inspection. If applicable, violations occurring during the last 24 months are included as an attachment to this letter.

Parties Present

Name	Organization
Kitty Rhynerson	KDHE
Troy Smith	NEOSHO CO RWD 4

Deficiencies for Resolution

Recommendations

Although not deficiencies, the following observations made at the time of the inspection have the potential to result in deficiencies in the near future. KDHE strongly recommends that the following recommendations be addressed to maintain compliance with primary drinking water regulations.

General Observations

Reminders

- K.A.R. 28-15a-33 requires the owner or operator of a public water supply system to retain on its premises, or at a convenient location near its premises, records regarding the compliance activities associated with operating and maintaining the water system. These records are required to be maintained for a specific period of time ranging from three to ten years. In order to ensure that all records are maintained on file for the required period of time, the KDHE recommends that **all** records regarding your public water supply system be maintained for a minimum of ten years with the exception of K.A.R. 28-15a-91 which requires water systems to retain the records of lead and copper monitoring for no fewer than 12 years.

- According to K.A.R. 28-15-16, all plans for the future use of a source of supply, treatment, construction of new wells, water treatment plants, pumping stations, finished water storage facilities and distribution facilities including waterline extensions used in connection with the public water supply system must be approved by KDHE in our Topeka office prior to construction. A permit application must be submitted and approved by KDHE for any such improvements, except that while waterlines less than one mile in length do not require a permit application to accompany the submittal documents.
- K.A.R. 28-15-18(b) requires that you immediately notify the department and responsible local officials when a major breakdown or serious loss of water service occurs which presents or may present an imminent and substantial endangerment to human health.
- Ten hours of training are required during every two-year renewal period for Class I - IV water and wastewater operators. Five hours of training are required every two years for Small Systems operators. Failure to attain the required continuing education will result in non-renewal of an operator's certificate.
Please contact the Technical Services Section - Operator Training office at (785) 296-5511 or my office if you need a list of training classes and dates.

Should you have any comments or questions concerning this letter please contact me by telephone at 620-860-7234 or by e-mail at Kitty.Rhynerson@ks.gov.

Sincerely,



Kitty Rhynerson
Envr Comp Reg Spec

pc: Smith, Troy, Operator
1.2 File
eFile

Attachments

SAMPLING HISTORY and VIOLATIONS

Bacteriological Sampling History

Positive bacteriological sampling history for the past 2 years

There were no positive TCR samples for this water system for the past 2 years.

Samples that were rejected by the lab during the past 2 years

There were no rejected TCR samples for this water system for the past 2 years.

Violation History

Monitoring Violations during the past 2 years

There were no Monitoring violations for this water system for the past 2 years.

Maximum Contaminant Level (MCL) Violations during the past 2 years

There were no MCL violations for this water system for the past 2 years.

Other Violations during the past 2 years

There were no Other violations for this water system for the past 2 years.