

SANITARY SURVEY COMPLIANCE PLAN- SECTION A – VIOLATIONS

Sanitary survey items that are required to be corrected to improve the protection of drinking water and public health pursuant to M.G.L. 111§ 160. MassDEP/DWP will provide technical assistance to systems responding to these required actions. Please call your regional DWP office for referral to the appropriate staff person.

Section	Violations of Regulation or Statute	Corrective Actions	Deadline for Taking Corrective Actions	Sig. Def.?	Completed Date
Administration	310 CMR 22.11B	Failure to retain a certified water operator.	To be addressed in a separate enforcement document.	Yes	
Administration	310 CMR 22.15(5)	Failure to submit Annual Statistical Reports for calendar years 2021 and 2022.	To be addressed in a separate enforcement document.	No	
Operation and Maintenance	310 CMR 22.04(5) and 310 CMR 22.04(12)	Failure to comply with requirements included within a prior sanitary survey and failure to comply with the water storage tank inspection requirements included within MassDEP's <i>Guidelines for Public Water Systems</i> .	To be addressed in a separate enforcement document.	No	
Distribution	310 CMR 22.22	Failure to conduct annual testing of backflow prevention devices.	To be addressed in a separate enforcement document.	No	
Water Quality	310 CMR 22.05, 22.06, 2207E and 2207F	Failure to conduct water quality monitoring for total coliform bacteria, lead, copper, and disinfection byproducts	To be addressed in a separate enforcement document.	No	

Sanitary survey items that are required to be corrected to improve the protection of drinking water and public health pursuant to M.G.L. 111§ 160. MassDEP/DWP will provide technical assistance to systems responding to these required actions. Please call your regional DWP office for referral to the appropriate staff person.

SANITARY SURVEY COMPLIANCE PLAN- SECTION B – REQUIREMENTS

Sanitary survey items that are required to be corrected to improve the protection of drinking water and public health pursuant to M.G.L. 111§ 160. MassDEP/DWP will provide technical assistance to systems responding to these deficiencies. Please call your regional DWP office for referral to the appropriate staff person.

Section	Deficiencies	Corrective Actions	Deadline for Taking Corrective Actions	Sig. Def.?	Completed Date
Administration	The Mall's Water Supply Emergency Response (ER) and Operation and Maintenance (O/M) Plans include information which is specific to the Public Water System owner as well as its water operator. With the new ownership, both of these Plans must be updated to reflect the recent change.	Provide a new Emergency Response Compliance Checklist and a new O/M Plan which incorporate new ownership and operator information.	June 30, 2023	No	
Distribution	The Target retail store, located adjacent to the Mall on a separately owned property, had been provided potable water, as well as water for fire suppression, through the Mall's public water system until the fall of 2022, at which time it completed a direct service line connection to the Pittsfield Municipal Water system for its potable water supply only. Although the potable system serving Target bypasses the Mall's public water system, its fire suppression system continues to be supplied through the Mall.	Because Target and its new water service main falls within the Lanesborough Fire and Water District boundaries some or all of water main and related water supply appurtenances may be owned by the District, and the installation of the new main may have created a new consecutive Public Water System serving Target only. The District and the ownership of the Target retail store have not negotiated a written agreement detailing responsibilities. MassDEP will address these issues directly with Target and the Lanesborough Fire and Water District.	Ongoing	No	
Water Quality	As part of its implementation of the revised Total Coliform Rule, MassDEP will be developing new Coliform Bacteria Sampling Plans.	A new Plan will be provided to the Mall to be signed and returned to MassDEP.	Within 30-days of receipt	No	

* MassDEP reserves the right to exercise its Order authority under M.G.L. Chapter 111, Section 160, or to take other appropriate action as permitted by law, in order to prevent the pollution and to secure the sanitary protection of the water supply and to ensure the delivery of a fit and pure water supply to all consumers, including without limitation if sufficient progress to meeting a recommended deadline is not achieved.

** MassDEP requests that periodic progress reports be submitted, e.g., quarterly (each January 1st, April 1st, August 1st, December 1st, etc., for as long as necessary) or otherwise.

GWR SD = Ground Water Rule Significant Deficiency