

Sanitary Survey Response Form

In accordance with Section 11.38(3) of the *Colorado Primary Drinking Water Regulations (Regulation 11)*, "No later than 45 days after receiving written notice of significant deficiencies and/or violations, the supplier must submit a written corrective action plan to the Department for approval. The corrective action plan must include the actions the supplier will take to address the significant deficiencies and/or violations and a proposed schedule for completing the actions."

Please note that this form is intended to help the supplier submit information required in Section 11 of Regulation 11. Use of the form is **not required**. Please provide documentation of any corrective actions taken (e.g., monitoring plan submitted on 1/2/2014, mesh screen fixed photo is attached).

Supplier and Sanitary Survey Information			
Supplier Name			
PWSID			
Date of Sanitary Survey Letter			
Department Inspector Name			
Brief description of deficiency or violation	Describe the corrective action(s) taken or corrective action(s) that your system plans to take	Date addressed or proposed schedule	Documentation attached (photos, documents)?

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Typed Name and Title	Signature	Date
	<i>Barry Mauerman</i>	