

ATTACHMENT C
SUMMARY OF PUBLIC GROUP B AND PRIVATE INDIVIDUAL WATER SYSTEM SERVICES PERFORMED BY KITSAP PUBLIC HEALTH DISTRICT
PAST (1991 – 2009), PRESENT, AND PROPOSED

Past Services Performed Based on Regulations and Funding	Service Still being Performed?	Service Proposed to be Continued in Draft Regulation?	Notes
Well site approvals (private and public water supplies)	Yes	Yes	Fee for service
Well drilling construction inspections	Yes	Yes	Funded through Ecology delegation contract
Well decommissioning construction inspections	Yes	Yes	Funded through Ecology delegation contract
Group B water system Coordinated Water System Plan reviews	Yes	Yes	Fee for service
Group B water system design reviews	Yes	Yes	Fee for service
Group B water system construction inspections	Yes	Yes	Fee for service
Group B water system sanitary survey inspections and wellhead protection reviews	Yes, when requested	Yes, when requested	Fee for service since 2009, previously funded by DOH
Group B water system monitoring reminder card system	Yes	Yes	Unfunded , previously funded by DOH
Group B water system sampling	No	No	Fee for service; rarely done
Group B water system sampling data entry and records management	Yes	Yes	Unfunded mandate/expectation at this time
Group B water system technical assistance	No	Yes	Unfunded mandate/expectation at this time
Group B water system complaint investigations	No	Yes	Unfunded mandate/expectation at this time

Past Services Performed Based on Regulations and Funding	Service Still being Performed?	Service Proposed to be Continued in Draft Regulation?	Notes
Education and enforcement of Group B sampling and sanitary survey requirements	No	Yes	Unfunded ; lack of education and enforcement is increasing the non-compliance rate and creates compliance issues at inopportune times (e.g., property transfers, refinances, building permits, etc.)
Enforcement of Group B water system code violations	No	Yes	Unfunded ; lack of education and enforcement is increasing the non-compliance rate and creates compliance issues at inopportune times (e.g., property transfers, refinances, building permits, etc.)
Enforcement of, and technical assistance for, Group B water system contamination response	No	Yes	Unfunded ; KPHD has little capacity to handle contamination response and assistance
Enforcement and oversight of Group B consumer notification in response to code violations or unsatisfactory water sample results	No	Yes	Unfunded mandate/expectation at this time
Water system service area coordination and inventory in accordance with the CWSP	Yes	Yes	Unfunded mandate/expectation at this time
Water adequacy reviews for building permits or land use applications	Yes	Yes	Fee for service
Water availability reviews for building permits or land use applications	Yes	Yes	Fee for service
Water status reports for property conveyance	Yes, optional	Yes, required	Fee for service

Past Services Performed Based on Regulations and Funding	Service Still being Performed?	Service Proposed to be Continued in Draft Regulation?	Notes
Water system designer certification program	Yes	No	Professional Engineers required for water system design submittals; eliminate certification program
Satellite Management program oversight and inventory	Yes	Yes	Unfunded mandate/expectation at this time
Water system or well waiver reviews	Yes	Yes	Fee for service
Coordination with KPUD to develop and maintain coordinated GIS water system database and mapping	Yes	Yes	Supported by KPUD funding
Conduct water service area conflict resolution	Yes	Yes	Unfunded ; rarely occurs but time consuming when it does
Assist with minimum design standards for CWSP	Yes	Yes	Unfunded mandate/expectation at this time
Classify and evaluate water systems for water supply availability	Yes	Yes	Unfunded mandate/expectation at this time