

APPENDIX C-2

WELLHEAD PROTECTION CHECKLIST

Have you included:

VULNERABILITY ASSESSMENT

1. A completed vulnerability assessment, or documentation of prior submittal to NNEPA-PWSSP. Y
(Deadline: October 2003)

DELINEATION

2. If CFR (calculated fixed radius) is used, the pumping rate (quantity) and screened interval of the well. Y
(Deadline: October 2003)
3. Map of the 1, 5, and 10 year time of travel zones plotted on an appropriate scale map (see text). Y
(Deadline: October 2003 if CFR method is used; October 2004 if more site specific method used)
4. An explanation of the methodology if site specific delineation is used. Y
(Deadline: October 2004)
5. A list of those notified of the wellhead protection area (WHPA) boundaries, along with an *notification letter*. Y
(Deadline: October 2004 if CFR method is used; October 2005 if more site specific method is used)

INVENTORY

6. A list of potential contaminant sources in the WHPA, grouped by time of travel zones, as derived from the inventory (PSOC - FORM 2). Y
(Deadline: October 2004 if CFR method is used; October 2005 if more site specific method is used)
7. List of owners/operators of potential and actual contaminant sources notified of their location in the WHPA (along with notification letter). Y
(Deadline: October 2004 if CFR method is used; October 2005 if more site specific method is used)
8. List of regulatory agencies and local chapter governments notified of the location of potential and actual sources of ground water contamination within the WHPA. Y
(Deadline: October 2004 if CFR method is used; October 2005 if more site specific method is used)

CONTINGENCY AND EMERGENCY RESPONSE PLANS

9. A contingency plan (EWSP) for an alternative source of potable water. **Y**
(Deadline: October 2004 if CFR method is used; October 2005 if more site specific method is used)
10. Documentation of notification to appropriate emergency response agencies. **Y**
(Deadline: October 2004 if CFR method is used; October 2005 if more site specific method is used)