



**PROJECT SUMMARY SHEET FOR PLAN REVIEW OF
PROPOSED WELLS**

Water System Name _____

Project Title (same as listed on water supply data sheet): _____

1. Well site acceptance/approval issued, well log, and documentation of isolation radius control submitted? Yes No
2. After April 1, 2016, was well drilled by a private water system contractor holding a valid registration with the Ohio Department of Health? Yes No
3. Well is protected from potential sources of contamination **(well site acceptance/approval criteria met)?** Yes No
4. Protected from physical damage and located at least 10 feet from the foundation of any structure other than a pump house
(i.e. Bollards for High traffic areas/parking lots) Yes No
5. Well located so it is accessible for cleaning, treatment, repair, alteration, testing and such other actions as may be necessary? Yes No
6. Well casing is at least 5 inches in diameter and constructed of materials specified in OAC 3745-9-05? Yes No
7. Well has at least 25 feet of casing below ground surface? Yes No
8. Grout meets material and installation requirements of OAC 3745-9-07 and extends at least 25 feet below ground surface? Yes No
9. All material used in the drilling process are free of contaminants and are ANSI/NSF 60 or 61 certified? Yes No

10. Submersible pump motors do not have mercury seals? Yes No
11. Casing extends at least 12 inches above grade and for community wells, casing extends at least 3 feet above the 100 year flood elevation? Yes No
12. Well is equipped with screened and downturned vent at least 3 feet above the 100 year flood elevation? Yes No
13. Well screen, if present, is designed and installed in accordance with OAC 3745-9-05? Yes No
14. Well cap conforms to OAC 3745-9-05? Yes No
15. Well is equipped with a foot valve, a shutoff valve, a pressure gauge, a means of measuring flow and a smooth nosed raw water tap (located at least 18 inches above the floor)? Yes No
16. Pitless unit is attached to well casing by threading or welding, is watertight and is approved by NSF or WSC? Yes No
17. Electrical connection to well is threaded or sealed to prevent the entrance of insects and water? Yes No
18. Below ground service pipe between the well and the treatment plant is maintained under pressure at all times and buried at a depth to prevent freezing (typically 4 feet) Yes No
19. Finished grade is sloped to direct surface water runoff away from the well? Yes No
20. Pump test conducted in accordance with OAC 3745-9-09? Yes No
21. Pumping test report with recovery data submitted? Yes No
22. Sampling and disinfection performed after pumping test? Yes No
23. Chemical and radiological sampling meets MCLs and SMCLs? Yes No
24. Well disinfected in accordance with AWWA C654? Yes No

25. Two consecutive raw water microbiological negative samples? Yes No
26. For community PWS wells, standby power/hookup is provided? Yes No
27. For wells located inside a pump house, is floor surface at least 6 inches above the final ground elevation? Yes No
28. For wells located inside a pump house, is floor at least 3 feet above the highest known flood elevation? Yes No
29. Hydropneumatic tank(s) meet ASME code requirements? Yes No
30. Hydropneumatic tank(s) not located in a pit or vault and completely housed and protected from freezing? Yes No
31. Hydropneumatic tank(s) sized to run for at least the pump manufacturer's recommended minimum run time? Yes No
32. Hydropneumatic tank(s) can be bypassed if necessary? Yes No
33. Hydropneumatic tank(s) provided with a drain, a pressure gauge, an air blow-off, a means of adding air, a pressure-activated off/on switch to control the supply pump, and where appropriate with a sight glass? Yes No
34. Hydropneumatic tank(s) of 1000 gallons or more, have a minimum 24" by 18" elliptical manhole ? Yes No
35. If installed, air release-vacuum relief valve is located upstream from the check valve and provided with exhaust/relief piping terminating in a down-turned position at least 18 inches above grade and covered with a 24 mesh corrosion resistant screen? Yes No
36. For radial collector wells, constructed in accordance with OAC 3745-9-05(C)? Yes No

37. Unused wells abandoned in accordance with OAC 3745-9-10?

Yes No

Provide a justification for any of the above questions which are answered "no".

Name: _____ Date: _____