**Section 611.1023 Requirements to Respond to Significant Deficiencies Identified in Sanitary Surveys Performed by USEPA or the Agency**

a) A "sanitary survey" is an onsite review of the water source (identifying sources of contamination by using results of source water assessments where available), facilities, equipment, operation, maintenance, and monitoring compliance of a PWS to evaluate the adequacy of the PWS, its sources and operations, and the distribution of safe drinking water.

b) For the purposes of this Section, a "significant deficiency" includes a defect in design, operation, or maintenance, or a failure or malfunction of the sources, treatment, storage, or distribution supplier that USEPA or the Agency determines to be causing, or has the potential for causing, the introduction of contamination into the water delivered to consumers.

c) For sanitary surveys performed by USEPA or the Agency, the supplier must respond in writing to significant deficiencies identified in sanitary survey reports no later than 45 days after receipt of the report, indicating how and on what schedule the supplier will address significant deficiencies noted in the survey.

d) A supplier must correct significant deficiencies identified in sanitary survey reports according to the schedule approved by USEPA or the Agency, or if there is no approved schedule, according to the schedule reported pursuant to subsection (c) if such deficiencies are within the control of the supplier.

BOARD NOTE: Derived from 40 CFR 141.723 (2016).

(Source: Amended at 42 Ill. Reg. 1140, effective January 4, 2018)