



This assessment will assist you in determining the cause of your total coliform issues. It is important to include water sampling and maintenance staff in the determination of the cause(s) and in the development of corrective actions. A successful assessment will help you to avoid future coliform issues and increased sampling requirements.

PWSID Number: 2540021

SYSTEM NAME: Bal-Hinch Inc.

Section A - Review and evaluate: Check for any potential causes of contamination identified or check "N/A" if the section is not applicable to your system. Each section requires a response.

1. SAMPLING SITES

Issue Identified: YES NO

- unclean or unsuitable tap
- change or damage to sampling location
- unapproved sampling location
- other:

2. SAMPLING PROTOCOL

Issue Identified: YES NO

- tap wasn't flushed (prior to sampling)
- tap wasn't disinfected (prior to sampling)
- aerator or screen damaged or corroded
- improper hold time/storage temperature
- old sample bottle/bottle seal broken
- new person collected water sample
- sample error (e.g. touched inside of cap/bottle)
- other:

3. OPERATIONAL CHANGES

Issue Identified: YES NO

- new faucet or spigot installed
- new treatment device added (e.g. softener)
- new well/pump installed or old well abandoned
- recent repairs to plumbing

4. DISTRIBUTION SYSTEM

Issue Identified: YES NO

- loss of power recently
- loss of water pressure or low pressure
- visible problems (e.g. leaks; cross connections*)
- signs of vandalism or unauthorized access

5. TREATMENT (if applicable)

Issue Identified: YES NO N/A

- treatment device malfunctioning
- softener waste line plumbed directly to sewer (no air gap)
- other cross connection* issue(s)
- filter needs to be replaced
- softener is out of salt

6. STORAGE / BLADDER TANK(S)

Issue identified: YES NO

- tank(s) is damaged, rusty, or has holes
- tank bladder(s) is water logged
- evidence of contamination
- standing water/debris around tank

7. SOURCE - WELL(S) (include hand-pump wells)

Issue Identified: YES NO

- cracked, broken, or missing well cap
- cracked or broken well casing
- well vent screen missing or damaged
- well pump not cycling properly
- evidence of contamination
- flooding or standing water near well
- ground slopes toward well casing
- well head is buried or has space around casing

* A cross connection is any actual or potential connection between a potable water supply and a non-potable source (e.g. water softener waste line plumbed directly to floor drain with no air gap).

Section B - Issue Description: After reviewing the completed check boxes, describe the likely cause(s) of contamination. Include corresponding dates with your findings. Attach additional pages as necessary.

possibly I didn't run water long enough for sample

Section C - Corrective Action Taken or to be Taken: Use this space to describe corrective actions completed, a proposed timetable for any corrective actions not already completed, and any interim measures that you plan to implement. Attach additional pages as necessary.

Check water softners salt,
check drains,
run water longer for samples

Certification: I certify, under penalty of law, that this document was prepared by me and the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am also aware that there are significant penalties for submitting false information.

Print Name: Jessenda Conkright Title: V. president
Signature: [Handwritten Signature] Date (month, day, year): 7-20-24
E-mail: balhinch@yahoo.com Telephone: 765-366-8317

Please save a copy and return this form to the Indiana Department of Environmental Management.

IDEM Use Only: IDEM Reviewer: [Handwritten Signature]

IDEM Consultation Date (if needed) (month, day, year): _____

- Level 1 Assessment Accepted: YES NO
- PWS has corrected the problem: YES NO
- Corrective Action Plan approved: YES NO
- Approved with changes: YES NO

Comments: _____

Mail or e-mail this form and any supporting documents to the
Drinking Water Branch of:
Indiana Department of Environmental Management
100 N Senate Ave IGCN 1201
Indianapolis, IN 46204
E-mail: DWBMGR@idem.IN.gov