

Annual Water System Inspection Log Example

Name of the Water Source (Use whatever name you identify the source as)	Date and Time	Nature of Water Source 21CFR112.42(a)(1) Municipal, Ground or Surface	Extent of Control 21CFR112.42(a)(2) High, Moderate or Low	Degree of Protection 21CFR112.42(a)(3) High, Moderate or Low	Adjacent Land Use 21CFR112.42(a)(4)	Likelihood of Introduction of Hazards 21CFR112.42(a)(5) High, Moderate or Low	Corrective Actions Taken, if needed	Initials
Dad's Pond (Example)	5-1-18	Surface	Moderate	Moderate	Grass yard	Moderate		P.T.

Supervisor's Signature _____

Date _____

This log sheet may be sufficient to comply with an annual water system inspection. This log sheet has not been reviewed by FDA or MDARD for verification of sufficiency. Funding for this log was made possible in part by the Food and Drug Administration through grant PAR-16-137. The views expressed in the written materials do not necessarily reflect the official policies of the Department of Health and Human Services, nor does any mention of trade names, commercial practices or organization imply endorsement by the United States Government.