

Checklist for Water System Survey Packets

The water system survey forms are provided in 3 packets – one packet for Community and NTNC (C / NTNC) groundwater systems, one packet for Community and NTNC (C / NTNC) surface water systems, and one packet for Transient Non-Community (TNC) water systems. The forms are included in packets so that the water system name, ID number, and survey date appear as a header at the top of every page and the page numbering is done automatically. The form packets are also designed to allow you to add or subtract as many pages as necessary to accommodate systems with more than 6 wells or to include more than just one page of schematics, maps, or pictures. Systems that purchase surface water and do not have their own surface water source can use packet 1 or 2 and delete any unnecessary pages.

The following form pages are included in each of the 3 packets:

Survey Page	<u>Packet 1 C</u> <u>/ NTNC</u> <u>GW</u>	<u>Packet 2 C</u> <u>/ NTNC</u> <u>SW</u>	<u>Packet 3</u> <u>TNC</u>
Significant Deficiency & Unmet Rule Requirement Summary	X	X	X
Inventory and Narrative	X	X	X
Water System Schematic	X	X	X
Source Information	X	X	X
Well Information	X	X	X
Spring/Other Source	X	X	
Conventional and Direct Treatment Plant Inspection		X	
Alternative Technology Treatment Plant Inspection		X	
Membrane Filtration Treatment Plant Inspection		X	
Disinfection	X	X	X
Treatment	X	X	X
Finished Water Storage & Pressure Tanks	X	X	X
Distribution System Information	X	X	
Water Quality Monitoring	X	X	
Management & Operations	X	X	
Transient (TNC)			X

C - Community water system

NTNC - Non-transient non-community water system

TNC - Transient non-community water system

GW - Groundwater

SW - Surface water