

**United South and Eastern Tribes, Inc.**  
**Natural Resources Committee Tribal Peer Review Self Assessment**

Water System Name: \_\_\_\_\_ Date: \_\_\_\_\_  
Address: \_\_\_\_\_  
Tribe: \_\_\_\_\_ Contact: \_\_\_\_\_  
Phone: \_\_\_\_\_ Email: \_\_\_\_\_

**SURFACE WATER SOURCES**

1. Are all EPA permits available, such as water withdrawal, discharge, chemical handling, disposal, etc.?  
 Yes  No  Not Sure
2. What is the present average daily production? \_\_\_\_\_
3. What is the maximum daily production? \_\_\_\_\_
4. What is the system designed to produce (GPD)? \_\_\_\_\_
5. Is the production sufficient to meet current and future demands?  Yes  No  Not Sure
6. Is the facility operating within permit limits?  Yes  No  Not Sure  
What is the permit number? \_\_\_\_\_
7. Are all plans, specifications and chemical changes approved by the EPA Division of Water?  
 Yes  No  Not Sure
8. What percentage of production is "unaccounted for water"? \_\_\_\_\_ %  Not Sure
9. What is the water loss allowed according to system size? \_\_\_\_\_  Not Sure
10. Does the water system have an operational:  
Raw Water Meter?  Yes  No  
High Service Meter?  Yes  No  
Master Meter?  Yes  No  
Backwash Meter?  Yes  No  
Have the above meters been calibrated by a certified technician?  Yes  No  Not Sure  
Date of Calibration: \_\_\_\_\_
11. Number of service connections: \_\_\_\_\_  
Population Served: \_\_\_\_\_
12. Are the service connections metered?  Yes  No  
If No, explain: \_\_\_\_\_  
\_\_\_\_\_

*"Because there is strength in Unity"*

13. Does the system have interconnections with neighboring systems?  Yes  No  
If yes, list: \_\_\_\_\_  
\_\_\_\_\_
14. Does the system have a contingency plan for service interruptions?  Yes  No
15. Does the rate structure encourage water conservation? (For example: the more you use, the more you pay per 1000 gallons)  Yes  No
16. Does the system have an adequate watershed protection program?  Yes  No  Not Sure  
Describe status: \_\_\_\_\_  
\_\_\_\_\_
17. Are there potential sources of pollution in close proximity to the intake?  Yes  No  Not Sure
18. What are the impacts to the source water?  
 Industrial  
 Agricultural  
 Forest  
 Residential  
 Other \_\_\_\_\_
19. Are pre treatment measures necessary?  Yes  No  
If yes, list: \_\_\_\_\_  
\_\_\_\_\_
20. Has pre-treatment process been approved by EPA?  Yes  No  Not Sure
21. Are intake structures and screens inspected at regular intervals?  Yes  No  Not Sure
22. Are multiple intake levels being utilized to enhance raw water quality?  Yes  No  Not Sure
23. What conditions cause changes to water quality? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
24. Is lightning protection provided?  Yes  No  Not Sure
25. Do you have on file approved plans, specifications, and maps for the water system, including any expansions or modifications?  Yes  No  Not Sure
26. Is backup power provided for emergency situations such as flood, ice storm, tornado, etc?  
 Yes  No  Not Sure

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- 27. Do chemicals and lubricants meet the standards of the American National Standards Institute (ANSI) and the National Sanitation Foundation (NSF)?  Yes  No  Not Sure
- 28. Are the facilities adequately secure?  Yes  No  Not Sure
- 29. Is the site subject to flooding?  Yes  No  Not Sure
- 30. Is the emergency spill response plan adequate?  Yes  No  Not Sure
- 31. Has EPA or other federal agencies been informed of the emergency response plan provisions?  
 Yes  No  Not Sure
- 32. Does your Tribe have an approved water supply plan?  Yes  No  Not Sure
- 33. Date of last sanitary survey? \_\_\_\_\_  Not Sure

Comments: \_\_\_\_\_  
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