

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

Water System Name: _____ Date: _____
Address: _____
Tribe: _____ Contact: _____
Phone: _____ Email: _____

WELL 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. Is the production sufficient to meet current and future demands? Yes No Not Sure
5. Is the facility operating within permit limits? Yes No Not Sure
What is permit #? _____
6. Are all plans, specifications and chemical changes approved by the EPA Division of Water?
 Yes No Not Sure
7. What percentage of production is "unaccounted for water"? _____% Not Sure
8. 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: _____
9. Number of service connections: _____
Population being served: _____
10. Are the service connections metered? Yes No Not Sure
If No, explain: _____

11. Does the system have interconnections with neighboring systems? Yes No Not Sure
If yes, list: _____

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12. Does the system have a contingency plan for service interruptions? Yes No Not Sure
13. Does the rate structure encourage water conservation? (For example: the more you use, the more you pay per 1000 gallons) Yes No Not Sure
14. Does the system have more than one rate? Yes No Not Sure
If yes, Residence
 Business
 Out of Service Area
15. Does the system have an approved wellhead protection program? Yes No Not Sure
Describe stage of implementation: _____

16. Has an EPA study been conducted to determine surface water influence on your well?
 Yes No Not Sure
17. Are there potential sources of pollution in close proximity to the well? Yes No Not Sure
If yes, explain: _____

18. What is the depth of the well? _____ feet Not Sure
19. Is the drawdown being measured? Yes No Not Sure
If yes, what is the depth? _____ Not Sure
20. Does the well pump rate fluctuate? Yes No Not Sure
If yes, how much? _____
21. Are there any changes in water quality? Yes No Not Sure
22. What conditions cause changes to water quality? _____

23. Does the well casing extend at least 12 inches above the floor or grade? Yes No Not Sure
Cracks in the floor? Yes No Not Sure
24. Is the well properly sealed? Yes No Not Sure
25. Does the well vent terminate 18 inches above ground/floor level or above maximum flood level with the return bend screened and facing downward? 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. Is lightening protection provided? Yes No Not Sure
- 28. Do you have on file plans, specifications, and maps for the water system, including any expansions or modifications? Yes No Not Sure
- 29. Are all chemicals and lubricants approved for water supplies? (For example: food grade lubricating grease and oils) Yes No Not Sure
- 30. Do chemicals and lubricants meet the standards of the American National Standards Institute (ANSI) and the National Sanitation Foundation (NSF)? Yes No Not Sure
- 31. Are the facilities adequately secure? Yes No Not Sure
- 32. Is surface runoff diverted? Yes No Not Sure
- 33. Is the site subject to flooding? Yes No Not Sure
- 34. Is the emergency spill response plan adequate? Yes No Not Sure
- 35. Does your Tribe have an approved water supply plan? Yes No Not Sure
- 36. Date of last sanitary survey? _____ Not Sure

Comments: _____

