Division of Drinking Water Checklist for New or Re-developed Public Drinking Water Springs

System Name:	System Number:
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Spring Name & Description:

1. Approval to Develop (or Re-develop) the Spring

- □ Project Notification Form
- □ Preliminary Evaluation Report (PER) concurrence (for new springs)
- \Box Spring location data
- \Box Documentation of valid water right(s)
- □ If available, an engineer's or geologist's statement indicating:
 - \Box The historical record of the spring flow variation
 - $\hfill\square$ Expected minimum flow and the time of the year it will occur
 - $\hfill\square$ Expected maximum flow and the time of the year it will occur
 - $\hfill\square$ Expected average flow
 - $\hfill\square$ The behavior of the spring during drought conditions
- □ New source chemical analyses of the spring water (for new springs) [per R309-515-4(5)]
- □ An assessment of whether the spring is "under the direct influence of surface water" [This assessment can be based on an on-site inspection, known geological conditions, or specific water analysis results such as an MPA.]
- □ Detailed plans and specifications for spring development or re-development

2. Operating Permit to Use the Spring Water

- \Box Design engineer's statement of conformance with plan approval conditions
- Design engineer's certification of rule conformance for any deviation from the approved plans
- \Box Information on the rate of flow developed from the spring
 - □ Historical spring flow data or a minimum of 3 years of spring flow data for determining the spring yield and issuing an Operating Permit
 - □ Current spring flow rate for issuing a temporary Operating Permit (in case of insufficient flow data for determining the spring yield)
- \Box As-built drawings
- □ Recorded land use agreements or documentation that the requirements for coverage under the City/County source protection ordinance have been met
- □ Proof of satisfactory bacteriological quality
- □ Water quality data, where appropriate [If the initial new source sampling indicates unsatisfactory turbidity, the spring water must be re-sampled and proven to have turbidity level below the MCL.]