











IN THE FIELD – FACILITY INSPECTIONS

Standardized Forms
Sources
Springs

Example: Tanapag Springs















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IN THE FIELD – FACILITY INSPECTIONS

Standardized FormsPumps

Example: Mataguac Pump Station











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IN THE FIELD – FACILITY INSPECTIONS

Standardized Forms

Treatment
 Gas-Chlorination

Example: AG Treatment









IN THE FIELD – FACILITY INSPECTIONS

 Standardized Forms Treatment

Reverse – Osmosis





IN THE FIELD – FACILITY INSPECTIONS Standardized Forms Treatment SWTR – Slow Sand Filter

IN THE OFFICE - REPORT COVER LETTER

- Identify Significant Deficiencies
 (health based) Observation, cite requirement, corrective action, timeline
- Other Deficiencies (regulated, but not health related)
- Observation, cite requirement, corrective action, timeline
- Recommendations
- Observation, recommendation
- Attach Standardized Forms

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