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| **Col 1** | **NMED DWB Staff Checks the Application for Completeness Based on the Items in Column 1 (Col 1)** |
|  |  |  |
|  | **Col 2** | **The Applicant’s Self-Check of the Application for Completeness is Based the Items in Column 2 (Col 2)** |
|[ ]   | **Application –** *20.7.10.202.B NMAC* |
|  |[ ]  Date of application (MM/DD/YYYY) |
|  |[ ]  Application signed; Water System Name ; Water System Number  |
|  |[ ]  Start date to deliver water to customers (MM/DD/YYYY) |
|[ ]   | **Declaration –** *20.7.10.202.C(2) NMAC* |
|  |[ ]  no component has ever come into contact with a non-potable or non-food grade product |
|[ ]   | **Wholesaler –** *20.7.10.401.B NMAC and 20.7.10.202.C(3) NMAC* |
|  |[ ]  Disinfects |
|  |[ ]  Included in SDWIS inventory, <https://dww.water.net.env.nm.gov/NMDWW/>  |
|  |[ ]  Active acute violation (e.g. E. coli, nitrate, nitrite, chlorite, etc.) |
|  |[ ]  Executed contract authorizing sale of water to hauler |
|[ ]   | **Tank –** *20.7.10.401.D NMAC and 20.7.10.401.C(6) NMAC and 20.7.10.202.C(1) NMAC* |
|  |[ ]  Drawings show that hatches and other openings are watertight |
|  |[ ]  Drawings show that the tank drains completely |
|  |[ ]  Drawings show that the tank has an opening to facilitate internal inspection |
|  |[ ]  Evidence that the water tank is approved for contact with water for human consumption |
|[ ]   | **Other Water Hauling Components –** *20.7.10.202.C(1) NMAC, 20.7.10.401.D(3) NMAC, 20.7.10.202.C(4) NMAC* |
|  |[ ]  Evidence that each delivery component is approved for contact with water for human consumption |
|  |[ ]  All hoses and other dispensing units must be equipped with water tight caps |
|  |[ ]  Drawings show withdrawal facilities within the wholesale systems |
|  |[ ]  Drawings show a detail for the delivery facilities  |
|[ ]   | **Water Hauling Operation –** *20.7.10.202.C (4) NMAC* |
|  |[ ]  Procedures for obtaining water |
|  |[ ]  Procedures for storing water |
|  |[ ]  Procedures for treatment of water |
|  |[ ]  Procedures for delivery of water |
|[ ]   | **Disinfection Plan for Water Hauler Equipment –** *20.7.10.202.C(5) NMAC and 20.7.10.401.C NMAC* |
|  |[ ]  Disinfection plan for routine disinfection of each tank |
|  |[ ]  Disinfection plan for seasonal disinfection of each tank |
|  |[ ]  Disinfectant residuals |
|  |[ ]  Date and time of disinfection |
|[ ]   | **Distribution Sampling Plan** – *20.7.10.401.C(5) NMAC and 20.7.10.500.E NMAC* |
|  |[ ]  Disinfectant residuals |
|  |[ ]  Total coliform |
|  |[ ]  Lead and copper |
|  |[ ]  Disinfection byproducts |
| *I, the undersigned, a responsible officer or representative of the applicant, certify that, to the best of my knowledge, the information stated in this application together with the associated plans, specifications and other information give a true and complete representation of the proposed construction or modification of the public water supply system.* |
| Name: |  |  |  | Title: |  |
| Signature: |  |  |  | Date: |  |