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| # | DESCRIPTION | REVISION | DATE (YYYY-MM-DD) | INITIALS |
| AP1 | Activity Permit within a Protected Watershed | 0 |  |  |
| CC1 | Chlorine Test Kit Calibration | 0 |  |  |
| CE1 | Confined Space Pre-Entry Checklist/Confined Space Entry Permit | 0 |  |  |
| CL1 | Water Consumption Log | 0 |  |  |
| CS1 | Council's Annual Compliance Statement | 0 |  |  |
| CS2 | Municipal Administrator's Quarterly Compliance Statement | 0 |  |  |
| CS3 | System Operator's Monthly Compliance Statement | 0 |  |  |
| CS4 | Water System Compliance Statement | 0 |  |  |
| CV1 | Control Valve Maintenance Record | 0 |  |  |
| DL1 | Water Disinfection Log | 0 |  |  |
| DL2 | Water Disinfection Log Additional Information | 0 |  |  |
| DM2 | Disinfection Sys. Maint. Log (Gaseous System) | 0 |  |  |
| DR2 | Water Disinfection Report (Gaseous System) | 0 |  |  |
| DS 1 | Water Distribution System | 0 |  |  |
| EC1 | Support Emergency Call List | 0 |  |  |
| EC2 | Water System Personnel Emergency Call List | 0 |  |  |
| EC3 | Emergency Call List | 0 |  |  |
| EQ1 | Equipment Checklist | 0 |  |  |
| GW1 | Ground Water Source Inspection Log | 0 |  |  |
| HM1 | Hydrant Maintenance Report | 0 |  |  |
| HM2 | Fire Hydrant Master Log | 0 |  |  |
| HS1 | Health and Safety Checklist | 0 |  |  |
| IL1 | Surface Water Intake Data Log | 0 |  |  |
| IL2 | Surface Water Intake Cleaning Log | 0 |  |  |
| IV1 | Isolation Valve Record | 0 |  |  |
| LD1 | Leak Detection Report | 0 |  |  |
| LR1 | Leak Repair Report | 0 |  |  |
| MF1 | Water Main Failure Report | 0 |  |  |
| OD1 | Operating and Damage Report | 0 |  |  |
| SC1 | Water System Complaint | 0 |  |  |
| ST1 | Water Storage Tank | 0 |  |  |
| TC1 | Water Treatment Test Kit Calibration Log | 0 |  |  |
| TL1 | Water Treatment Log | 0 |  |  |
| TM1 | Water Treatment System Maintenance Log | 0 |  |  |
| WS1 | Surface Water Source Inspection Log | 0 |  |  |
| WS2 | Watershed Survey Log | 0 |  |  |
| WS3 | Surface Water Intake Inspection Log | 0 |  |  |
| WS4 | Intake Survey Repair Report | 0 |  |  |
| WS5 | Intake Pipe/Screen Chamber Incident Report | 0 |  |  |
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