# Compliance Staff

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<th>Program</th>
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SWTR Updates

• Rule Change: 290.111(e)(5(E)(i) – turbidity equipment and associate recording devices need to be set at least 10% higher than the turbidity needed to determine compliance with the highest applicable regulatory requirement.

• SWMOR Forms have been revised
  – Page 1
    • Statistical Analysis of Turbidity and pH data
  – Data integrity checks to prevent the SWMOR form being submitted with errors or blank field
    • Conventional Forms: 0102C and 0102C -gpm – 2/15/17
    • Alternative Technology Forms: 0102D; 0102D – gpm 4/07/17
    • Two-filter Forms: 0103; 0103 – gpm 2/15/17
  – SWMOR-alt – All users of alternative technology
    • UV-ISA and UV-CDA Repairs – Updated formulas and data validation
    • Alternative Technology Forms: 0102D; 0102D – gpm 4/07/17
Chemical Monitoring/Reporting

• 435 systems (6.26% of 6952 active systems) received M/R violations for FY16

  – Most of these systems only have 1-3 M/R violations

Number of M/R Violations Associated to Violating Systems

- 64% of systems have 1 M/R violation
- 20% have 2-3 M/R violations
- 8% have 4-5 M/R violations
- 5% have 6-10 M/R violations
- 3% have 11-15 M/R violations
- 0% have 16+ M/R violations
Monitoring/Reporting

• Compliance schedules that end December 31, 2016 are being reviewed
  – Includes 4Q2016, 1YR, 3YR, 6YR, 9YR schedules
  – Requests for chemical analysis will be sent in April
  – Currently, 1,000+ potential M/R candidates

• Rule Changes
  – PN requirements only affect violations that occur after March 30, 2017
  – No data request letter
Tips to Prevent M/R Violations

1. Pay lab invoices from LCRA/DSHS/CRISP
   – Confirm lab has up-to-date contact info and mailing address
2. Update Contact Information with TCEQ
   – Contact the PWS Inventory Team PWSINVEN@TCEQ.TEXAS.GOV
3. If a facility goes offline, notify TCEQ and submit supporting documentation
   – Pump logs, operating reports, etc.
   – Contact the PWS Inventory Team PWSINVEN@TCEQ.TEXAS.GOV
4. Be available at time of scheduled sampling event with the TCEQ sampling contractor
5. Have a copy of an up-to-date monitoring plan available for the scheduled sampling even
6. When in doubt, contact James LaManna, James.LaManna@TCEQ.TEXAS.GOV (512)-239-2374