

Compliance Check List

1. **LT2 Source Worksheet:** Fill out the sampling location worksheet to the best of your knowledge. This will help us better understand your plants and sources and help you decide what type of sampling you will be doing if more than one source is used. It is OK if you do not know what to enter for some items. Just indicate that the information is not known. This form has been filled in with the information TCEQ has about your plants and sources. If any of the information is incorrect, please mark though the incorrect information and write in corrected information.
2. **Sample Schematics:** Choose the ONE of the sample schematics that most resembles the arrangement for your raw water source and treatment plant(s). Mark it with a pen as needed. Indicate where the samples will be taken. If you recycle your filter backwash water, indicate on the schematic where the recycled filter backwash water re-enters the treatment process.

All samples must be taken at a point prior to any chemical treatment and prior to any re-entry of recycled filter backwash water.

If there is another schematic on the opposite side of the schematic that you have chosen, please cross it out with your pen (to prevent bleeding through, please do not use a marker). You can create your own schematics if you choose.

3. **Sampling Schedule:**
 - a. Include ALL 26 monitoring dates, and the name of the laboratory you will be using to analyze your samples.
 - b. Using the websites provided below, contact a laboratory to analyze your *E. Coli* samples. You MUST select a Laboratory that is certified to analyze for *E. Coli* bacteria using an ENUMERATION method (see enclosure – **List of Approved Analytical Methods** for all allowed methods). While selecting a laboratory, you should be aware that the lab you select must be able to accept your **properly cooled** samples by the next morning in order to meet holding times.

To locate a lab, please see TCEQ's website. By clicking on these two links you can locate your preferred lab and check the certifications or find a phone number to contact the laboratory directly.

http://www.tceq.state.tx.us/assets/public/compliance/compliance_support/qa/txnelap_lab_list.pdf

http://www.tceq.state.tx.us/assets/public/compliance/compliance_support/qa/sdwa_lab_list.pdf

You can NOT use a lab that is only certified for the presence/absence testing of your regular Total Coliform samples that you currently take each month.

- c. Work with the lab (please CALL them) to develop your monitoring schedule. You will have to come up with 26 sampling dates where samples are taken EVERY 2 WEEKS over a 12 month period beginning October 2008.
4. **NO LATER THAN JULY 1, 2008**, take the completed **Sampling Location Worksheet** and **Sampling Schedule** and the marked up **Sample Schematics**, and place these pages into the enclosed self-addressed envelope. **Please add the appropriate first class postage for a letter and mail it back to me.**

If you have any questions, please call me at (512) 239-6967 or email me at mberg@tceq.state.tx.us

Sincerely,



Marlo Wanielista Berg, P.E.
Technical Review and Oversight Team
Public Drinking Water Section
Water Supply Division

Electronic copies of all the information in this package are located at www.tceq.state.tx.us/goto/pws/lt2