

## Texas Commission on Environmental Quality

### CHECKLIST WORKSHEET

PDW - NITRATE/NITRITE

**Regulating Entity Name**

**Date :**

**Additional I D:**

**Investigator Name:**

<b>Item Number</b> 1	<b>Description</b>	Is an individual sample result or the average result of the initial and confirmation samples less than the MCL of 10 mg/L for nitrate (as nitrogen)?		
	<b>Answer</b>	<b>Citations</b>	290.106(f)(2)	<b>Notes</b>
<b>Item Number</b> 2	<b>Description</b>	If required, has the system notified the public of the violation of the nitrate (as nitrogen) Maximum Contaminant Level (MCL)?		
	<b>Answer</b>	<b>Citations</b>	290.106(g)(1)	<b>Notes</b>
<b>Item Number</b> 3	<b>Description</b>	If required, has the system submitted to the executive director copies of all notifications required by subsection 290.122(a), within ten days of its distribution?		
	<b>Answer</b>	<b>Citations</b>	290.122(a)(5)	<b>Notes</b>
<b>Item Number</b> 4	<b>Description</b>	Has the system met the reporting requirements for nitrate (as nitrogen)?		
	<b>Answer</b>	<b>Citations</b>	290.106(e)	<b>Notes</b>
<b>Item Number</b> 5	<b>Description</b>	Has the system met the monitoring requirements for nitrate (as nitrogen)?		
	<b>Answer</b>	<b>Citations</b>	290.106(c)(5)(	<b>Notes</b>
<b>Item Number</b> 6	<b>Description</b>	If the system has not met the monitoring requirements for nitrate (as nitrogen), has the public been notified of the monitoring violation?		
	<b>Answer</b>	<b>Citations</b>	290.122(c)(1)(	<b>Notes</b>
<b>Item Number</b> 7	<b>Description</b>	Is an individual sample result or the average of the initial and confirmation sample result less than the MCL of 1 mg/L for nitrite?		
	<b>Answer</b>	<b>Citations</b>	290.106(f)(2)	<b>Notes</b>
<b>Item Number</b> 8	<b>Description</b>	If required, has the system notified the public of the violation of the nitrite MCL?		
	<b>Answer</b>	<b>Citations</b>	290.106(g)(1)	<b>Notes</b>
<b>Item Number</b> 9	<b>Description</b>	If required, has the system submitted to the executive director copies of all notifications required for this violation by subsection 290.122(a), within ten days of its distribution?		
	<b>Answer</b>	<b>Citations</b>	290.122(a)(5)	<b>Notes</b>
<b>Item Number</b> 10	<b>Description</b>	Has the system met the reporting requirements for nitrite?		
	<b>Answer</b>	<b>Citations</b>	290.106(e)	<b>Notes</b>
<b>Item Number</b> 11	<b>Description</b>	Has the system met the monitoring requirements for nitrite?		
	<b>Answer</b>	<b>Citations</b>	290.106(c)(6)(	<b>Notes</b>
<b>Item Number</b> 12	<b>Description</b>	If the system has not met the monitoring requirements for nitrite, has the public been notified of the monitoring violation?		
	<b>Answer</b>	<b>Citations</b>	290.106(g)(4)	<b>Notes</b>