

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

PDW - PWS CHEMICAL MONITORING AND REPORTING

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number	Description	PRIMARY INORGANICS (except asbestos, nitrate and nitrite)	
	Answer	Citations	Notes
Item Number 1	Description	Has the system met the monitoring and reporting requirements for the inorganic constituent(s) of concern?	
	Answer	Citations	Notes
		290.106(e)	
Item Number 2	Description	If the system has not met the monitoring and reporting requirements for the inorganic constituent(s) of concern, has the public been notified of the monitoring and reporting violation?	
	Answer	Citations	Notes
		290.122(c)(1)(
Item Number	Description	PRIMARY INORGANIC - Nitrate/Nitrite	
	Answer	Citations	Notes
Item Number 1	Description	Has the system met the monitoring and reporting requirements for nitrate/nitrite?	
	Answer	Citations	Notes
		290.106(e)	
Item Number 2	Description	If the system has not met the monitoring and reporting requirements for nitrate/nitrite, has the public been notified of the monitoring and reporting violation?	
	Answer	Citations	Notes
		290.122(c)(1)(
Item Number	Description	DISINFECTION BYPRODUCTS - Total Trihalomethanes (TTHM) and Haloacetic Acids (HAA5)	
	Answer	Citations	Notes
Item Number 1	Description	Has the system met the monitoring and reporting requirements for the disinfection byproducts?	
	Answer	Citations	Notes
		290.113(f)(2)	
Item Number 2	Description	If the system has not met the monitoring and reporting requirements for disinfection byproducts, has the public been notified of the monitoring and reporting violation?	
	Answer	Citations	Notes
		290.113(g)(2)	
Item Number	Description	RADIONUCLIDES	
	Answer	Citations	Notes
Item Number 1	Description	Has the system met the monitoring and reporting requirements for radionuclides?	
	Answer	Citations	Notes
		290.108(f)(3)	
Item Number 2	Description	If the system has not met the monitoring and reporting requirements for radionuclides, has the public been notified of the monitoring and reporting violation?	
	Answer	Citations	Notes
		290.108(f)(5)	
Item Number	Description	ORGANIC CONTAMINANTS	
	Answer	Citations	Notes
Item Number 1	Description	Has the system met the monitoring and reporting requirements for synthetic organic contaminants (SOCs)?	
	Answer	Citations	Notes
		290.107(e)	
Item Number 2	Description	Has the system met the monitoring and reporting requirements for volatile organic contaminants (VOCs)?	
	Answer	Citations	Notes
		290.107(c)(2)	

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Item Number 3	Description	If the system has not met the monitoring and reporting requirements for volatile organic contaminants (VOCs) and/or synthetic organic contaminants (SOCs), has the public been notified of the monitoring and reporting violations?		
	Answer	Citations	290.107(f)(3)	Notes
Item Number	Description	DISINFECTANT LEVEL QUARTERLY OPERATING REPORT (DLQOR)		
	Answer	Citations	Notes	
Item Number 1	Description	Has the system met the monitoring and reporting requirements for disinfectant residuals?		
	Answer	Citations	290.110(f)(2)	Notes
Item Number 2	Description	If the system has not met the monitoring requirements for disinfectant residuals, has the public been notified of the monitoring and reporting violations?		
	Answer	Citations	290.110(f)(10)	Notes