

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

PDW - SWTR

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number 1	Description Were the system's combined filter effluent turbidity readings below 1.0 NTU?	Answer	Citations 290.111(f)(5)	Notes
Item Number 2	Description Were the system's combined filter effluent turbidity readings below 5.0 NTU?	Answer	Citations 290.111(b)(1)(A)	Notes
Item Number 3	Description Did the system meet the CT (concentration time) requirements?	Answer	Citations 290.110(f)(4)	Notes
Item Number 4	Description Were the system's combined filter effluent turbidity readings 0.3 NTU or less for at least 95% of the samples?	Answer	Citations 290.111(b)(1)(A)	Notes
Item Number 5	Description Was the system's disinfectant residual concentration in the water entering the distribution system above the minimum required level?	Answer	Citations 290.110(b)(2)	Notes
Item Number 6	Description Did the system meet disinfectant residual requirements within the distribution system for at least 95% of the samples collected each month for any two consecutive months?	Answer	Citations 290.110(b)(4)	Notes
Item Number 7	Description Did the system submit a surface water monthly operating report by the tenth day of the month following the end of the reporting period?	Answer	Citations 290.111(e)(2)	Notes
Item Number 8	Description Did the system monitor the combined filter effluent turbidity for each required monitoring period when the plant was online?	Answer	Citations 290.111(c)(1)	Notes
Item Number 10	Description Did the system properly monitor the disinfectant residual of the water entering the distribution system?	Answer	Citations 290.110(f)(2)	Notes
Item Number 11	Description Did the system monitor individual filter effluent turbidity for each required monitoring period when the plant was online?	Answer	Citations 290.111(c)(4)(A)	Notes
Item Number 12	Description Did the system collect disinfection (profiling and concentration time) data for all required days?	Answer	Citations 290.110(c)(1)(A)	Notes