

# Reclamation Manual

## Directives and Standards

### Checklist 9

## SAFE DRINKING WATER ACT (SDWA) CHECKLIST

Site/Facility: \_\_\_\_\_

Date: \_\_\_\_\_

Address: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

EPA I.D.: \_\_\_\_\_

Use this checklist if the facility has a water treatment system that produces potable drinking water. 40 CFR 141.2 (141 – 143)

Safe Drinking Water Checklist				
INSPECTION ITEM	CITE	YES	NO	COMMENTS
Approximately how many people are served by the facility's drinking water treatment system?	40 CFR 141.2			
What is the water treatment system design capacity?	40 CFR 141.2			
What chemicals are used for water treatment?	40 CFR 141.74			
How much chemical is stored on-site? _____ lbs.  Does this amt. exceed SARA TPQs?	40 CFR 355 App. A App. B			
Is the water treatment system approved or permitted by State regulators?	40 CFR 142.4			
Who is the State regulating agency for safe drinking water standards?				
Do State regulators periodically conduct water quality sampling at your facility?	40 CFR 143.4			
Has this facility been found in violation by the regulating agency(s) within the past 5 years regarding water quality or treatment?	40 CFR 141.32; 141.202-205			
If Yes or Unsure, please explain:				

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Safe Drinking Water Checklist				
INSPECTION ITEM	CITE	YES	NO	COMMENTS
Does this facility meet all current requirements of the regulating agencies regarding safe drinking water?	40 CFR 141.40; 141.41; 141.42; 141.43			
If No or Unsure, please explain:				
Is the water supply tested regularly?	40 CFR 142.34			
Is the testing in full compliance with regulatory standards?	40 CFR 142.34			
Are all water quality samples analyzed by a State Certified lab?	40 CFR 141.28			
List the analytes (contaminants) that are tested and testing intervals:				
_____				
_____				
_____				
Are detailed records kept regarding system design, operation problems, and modifications?	40 CFR 141.91			
Does the person responding to this checklist feel that this facility is meeting all of its permit requirements regarding SDW standards?	BMP			
If no, please explain:				

Comments: \_\_\_\_\_

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