

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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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:				

Class V Well Checklist				
INSPECTION ITEM	CITE	YES	NO	COMMENTS
Does your facility have onsite or manage other facilities that have Class V Wells? If yes, is there an inventory of these wells that is maintained onsite?	40 CFR 144.26(b)1			The inventory shall provide at least the following information: Facility Name and Location; Legal Contact Name and Address; Facility Ownership; Nature and Type of well; and Operating Status.

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INSPECTION ITEM	CITE	YES	NO	COMMENTS
Has that inventory been submitted to the appropriate State or EPA managing authority? When?	40 CFR 144.83			Deadline is within one year of the State or EPA program becoming effective. Updates are required as changes occur or as new wells become active.
Do any of the wells managed by this facility require a specific permit?	40 CFR 144.84			Such wells are typically identified by the program Director for violation of primary drinking water standards.

Class V Large-Capacity Cesspools And Motor Vehicle Waste Disposal Wells.

Do any of these wells qualify as large-capacity cesspools or motor vehicle waste disposal wells?	40 CFR 144.3 40 CFR 144.85			Otherwise know as non-residential "pit toilets" designed to serve 20 or more persons a day, and "shop drains".
Are any of these wells located within ground water protection areas or other sensitive ground water areas?	40 CFR 144.87			If yes, there are additional reporting and permitting requirements for motor vehicle waste disposal wells.
Do (or did) any of these wells require closure?	40 CFR §144.89			If yes, there are specific requirements for closure of large cesspools and motor vehicle waste disposal wells.

Comments: _____
