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7.0	Treatment Process If applicable. PWS with multiple treatment plants may choose to complete multiple sheets. Briefly describe the treatment process(es) at the PWS:						
	Assessment Elements	Issue and/or Description					
	For any <u>shaded box</u> checked, it should be considered an issue and a description must be included.	*If any element has not been reviewed, you must include an explanation.	Yes	No	Not Reviewed*		
7.1	Were there any interruptions in treatment (lapses in chemical feed, turbidity excursions, disinfection)? If yes, provide details for which part, when and for how long? Were alarms triggered during the treatment interruptions?						
7.2	Are treatment devices or filter media operational and properly maintained?						
7.3	Are any chemicals past their expiration dates?						
7.4	Were unsanitary conditions observed in the treatment plant or in chemical storage areas?						
7.5	Has there been any recent installation or repair of treatment equipment? If yes, was proper disinfection performed?						
7.6	Were there any recent changes in the treatment process (e.g., addition of a process, change in chemical or dosage, change in pH)? If yes, provide details for the change and when it occurred.						
7.7	What was the chlorine residual measured at the entry point? Is it within the normal range?						
7.8	If the PWS uses phosphate, is there a chlorine residual in the chemical tank of at least 10 mg/L? (not applicable to zinc)						
7.9	If the PWS uses phosphate, is there a chlorine residual being maintained in the distribution system?						
7.10	Are the test kits and instruments calibrated appropriately? Are kits being used prior to expiration date?						
7.11	Did a review of the filtered water turbidity reveal any anomalies? (SWTR forms F and J)						
	Were there any failures to meet the CT requirements? (SWTR and GWR only)						
7.13	Were the water flow rates through the treatment plant above the rated capacity of the plant (e.g. filter loading rates, clearwell approved rates, backwash frequency, etc.)						
	If a sediment filter is present, when was the last time it was changed?						
7.15	Other comments on the treatment system.						

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List all treatment corrective actions taken (including date). Include assessment element number.

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