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| --- | --- | --- | --- | --- | --- |
| **Operator #:** |  | **Operation Name:** |  | **Date:** |  |
|  |  |  |  |  |  |
| 1. Check ways water is used in processing:[ ]  ingredient [ ]  processing aid [ ]  cooking [ ]  cleaning organic products[ ]  product transport [ ]  cooling [ ]  cleaning equipment[ ]  other (specify):  |
| 2. Source of water:[ ]  municipal [ ]  on-site well [ ]  other (specify):  |
| 3. Does water meet the Safe Drinking Water Act or a similar law or regulation if used in countries other than the U.S.? [ ]  YES [ ]  NO |
| 4. How do you monitor the quality of the water that is used in the facility? |
| 5. List any known water contaminants. [ ]  None |
| 6. If you treat water on-site (e.g., RO, UV, carbon filtration, water softeners, pH adjustment), does treated water meet Safe Drinking Water Act Standards? *Contact treatment manufacturer if you are unsure*. [ ]  YES [ ]  N/A, not treated**If yes, please provide documentation from the manufacturer that the treatment meets the SDWA.** [ ]  Attached |
| 7. Do you use water conservation strategies? [ ]  YES [ ]  NOIf **YES**, describe your water conservation program. |
| 8. Do you add any substances to water that contacts organic products, ex: peracetic acid, hydrogen peroxide, chlorine? [ ]  YES [ ]  NOIf **YES**, please note the materials used and supply documentation for each. |
| 9. Do you add chlorine to water that directly contacts organic products? [ ]  YES [ ]  NO  If **YES,** do products undergo a final fresh water rinse? [ ]  Yes [ ]  No, chlorine never added to water above SDWA limits.  |
| 10. Is steam used in the processing of organic products? [ ]  YES [ ]  NOIf **YES**, describe how steam is used in the manufacturing process. |
| 11. If steam has direct contact with organic products, do you use:[ ]  no direct contact [ ]  steam filters [ ]  condensate traps [ ]  testing of condensate[ ]  testing of finished products [ ]  other (specify):  |
| 12. List products used as boiler additives. [ ]  No boiler additives used**Provide a list of ingredients of boiler additives (attach label information and/or MSDS), if applicable.** |