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| **Operator #:** |  | **Operation Name:** |  | **Date:** |  |
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| 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  NO  If **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  NO  If **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  NO  If **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.** | | | | | |