

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

PWS FOCUSED INVESTIGATION - BACTERIOLOGICAL ASPECTS OF PWS REQUIREMENTS

Reg Ent Name : _____

Date : _____

Add ID _____

Investigator Name _____

Item No.	Description	Answer	Citations	Notes
1	Are records of distribution Chlorine Residual Readings kept on file?		290.46(f)(3)(B)(iii)	
2	Are records of daily/weekly Chemical usage kept on file?		290.46(f)(3)(A)(i)	
3	Are Monthly Bacteriological Analysis results kept on file?		290.46(f)(3)(D)(i)	
4	Do the Chemicals used by the water system conform to American National StandardsInstitute/National Sanitation Foundation (ANSI/NSF) Standard 60 for direct additives and ANSI/NSF Standard 61 for indirect additives?		290.42(j)	
5	Does the system maintain an up-to-date chemical and microbiological monitoring plan?		290.121(a)	
6	Are the Chlorine residuals taken using an approved method?		290.110(d)(3)(C)(ii) 290.110(d)(3)(C)(i) 290.110(d)(3)(B) 290.110(d)(3)(A)	
7	Is the minimum chlorine residual of at least 0.2 mg/L (Free) or 0.5 mg/L (Total) maintained throughout the distribution system?		290.46(d)(2)	
8	Is a more in-depth investigation warranted? If YES, enter one of the following into the Comment area: a. [Applicable Type code] conducted during this investigation or b. In-depth investigation will be scheduled at a later date.			
9	Item 1			
10	Item 2			
11	Item 3			
12	Item 4			
13	Item 5			

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