

**Texas Commission on Environmental Quality**

**CHECKLIST WORKSHEET**

**PWS FOCUSED INVESTIGATION - CROSS CONNECTION PROGRAM**

Reg Ent Name : \_\_\_\_\_

Date : \_\_\_\_\_

Add ID \_\_\_\_\_

Investigator Name \_\_\_\_\_

Item No.	Description	Answer	Citations	Notes
1	What is the number of Health Hazard connections served by the water system (Figure: 30 TAC Chapter 290.47(i))?			
2	Does the water system have annual Backflow Assembly test reports on file?		290.46(f)(3)(B)(vi)	
3	Has the water system adopted an adequate plumbing ordinance or customer service agreement with provisions for enforcement?		290.46(i)	
4	Is the water system completing Customer Service Inspections and using approved form (Figure: 30 TAC Chapter 290.47(d))?		290.46(j)	
5	Are completed Customer Service Inspection reports kept on file?		290.46(f)(3)(E)(iv)	
6	Is the water system protected from High Health Hazard connections by air gap?		290.47(i)	
7	Are Customer Service Inspections completed by individual with an acceptable license?		290.46(j)(1)	
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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