

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

PWS FOCUSED INVESTIGATION - DISTRIBUTION RECORDS AND EVALUATION

Reg Ent Name : _____

Date : _____

Add ID _____

Investigator Name _____

Item No.	Description	Answer	Citations	Notes
1	Is the system completing/maintaining Monthly Operating Reports?		290.46(f)(3)	
2	Is the system flushing dead end mains a minimum of once per month?		290.46(f)(3)(A)(ii)	
3	Is the up to date map of the distribution system being maintained?		290.46(n)(2)	
4	Are the results of the Monthly Bacteriological Analysis kept on file?		290.46(f)(3)(D)(i)	
5	Are records of complaints being maintained?		290.46(f)(3)(A)(iii)	
6	Is a minimum pressure of 35 psi being maintained throughout the distribution system?		290.44(d)(4) 290.44(d)(3) 290.44(d)(2) 290.44(d)(1)	
7	Is a 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	Are records of distribution Chlorine Residual readings kept on file?		290.46(f)(3)(B)(iii)	
9	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.			
10	Item 1			
11	Item 2			
12	Item 3			
13	Item 4			
14	Item 5			

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