

**Texas Commission on Environmental Quality**

**CHECKLIST WORKSHEET**

**PWS STANDARD FIELD**

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

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

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

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

Item No.	Description	Answer	Citations	Notes
1	GENERAL PROVISIONS: Meets applicable 290.39 standards?		290.39(a)	
2	CESSATION OF CONSTRUCTION AND OPERATION Meets applicable 290.40 standards?		290.40(a)	
3	WATER SOURCES: Meets applicable 290.41 standards?		290.41(a)	
4	WATER TREATMENT: Meets applicable 290.42 standards?		290.42(a)	
5	WATER STORAGE: Meets applicable 290.43 standards?		290.43(a)	
6	WATER DISTRIBUTION: Meets applicable 290.44 standards?		290.44(a)(1)	
7	MINIMUM WATER SYSTEM CAPACITY REQUIREMENTS: Meets applicable 290.45 standards?		290.45(a)	
8	MINIMUM ACCEPTABLE OPERATING PRACTICES FOR PWS: Meets applicable 290.46 standards?		290.46	
9	APPENDICES: Meets applicable 290.47 standards? (Appendices A through J)		290.47(a)	
10	DRINKING WATER STANDARDS GOVERNING WATER QUALITY AND REPORTING REQUIREMENTS FOR PWS: (SUBCHAPTER F) Meets applicable 290.101 through 290.122 standards?		290.101	
11	DISTRIBUTION SYSTEM FIELD TESTING ACTIVITIES (Pressure and Residual Disinfection Level Testing) Meets applicable 290.46(r) and 290.46(d)(2) standards?		290.46(d)(2) 290.46(r)	
12	SWTP FIELD TESTING ACTIVITIES: (pH, Temperature, Disinfectant Residual, Alkalinity, Turbidity, Jar Testing, and Other) Meets applicable 290.42(d)(15)(C) standards?		290.42(d)(15)(C)(i) 290.42(d)(15)(C)(vii) 290.42(d)(15)(C)(vi) 290.42(d)(15)(C)(v) 290.42(d)(15)(C)(iv) 290.42(d)(15)(C)(iii) 290.42(d)(15)(C)(ii)	
13	EMERGENCY PREPAREDNESS PLAN (Only applies to Harris County)			
13A	Meets applicable 290.46(f)(5) standards?		290.46(f)(5)(A) 290.46(f)(5)(B) 290.46(f)(5)(C)	
13B	Meets applicable 290.45(h) standards?		290.45(h)(1)(G)	

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**PWS STANDARD FIELD (Cont)**

			290.45(h)(1)(F) 290.45(h)(1)(H) 290.45(h)(2) 290.45(h)(3) 290.45(h)(5) 290.45(h)(1)(E) 290.45(h)(1)(D) 290.45(h)(1)(B) 290.45(h)(1)(A) 290.45(h)(1) 290.45(h)(1)(C)	
14	FIRE HYDRANT REQUIREMENTS (Only apply to the City of Houston) - Meets applicable 290.46(x) standards?		290.46(x)(6) 290.46(x)(5) 290.46(x)(2) 290.46(x)(3) 290.46(x)(4)	
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