

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

PWS FOCUSED INVESTIGATION - DISTRIBUTION RECORDS AND EVALUATION

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number 1	Description Is the system completing/maintaining Monthly Operating Reports?	Answer	Citations 290.46(f)(3)	Notes
Item Number 2	Description Is the system flushing dead end mains a minimum of once per month?	Answer	Citations 290.46(f)(3)(A)	Notes
Item Number 3	Description Is the up to date map of the distribution system being maintained?	Answer	Citations 290.46(n)(2)	Notes
Item Number 4	Description Are the results of the Monthly Bacteriological Analysis kept on file?	Answer	Citations 290.46(f)(3)(D)	Notes
Item Number 5	Description Are records of complaints being maintained?	Answer	Citations 290.46(f)(3)(A)	Notes
Item Number 6	Description Is a minimum pressure of 35 psi being maintained throughout the distribution system?	Answer	Citations 290.44(d)(2)	Notes
Item Number 7	Description Is a minimum chlorine residual of at least 0.2 mg/L (Free) or 0.5 mg/L (Total) maintained throughout the distribution system?	Answer	Citations 290.46(d)(2)	Notes
Item Number 8	Description Are records of distribution Chlorine Residual readings kept on file?	Answer	Citations 290.46(f)(3)(B)	Notes
Item Number 9	Description 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.	Answer	Citations	Notes
Item Number 10	Description Item 1	Answer	Citations	Notes
Item Number 11	Description Item 2	Answer	Citations	Notes
Item Number 12	Description Item 3	Answer	Citations	Notes
Item Number 13	Description Item 4	Answer	Citations	Notes
Item Number 14	Description Item 5	Answer	Citations	Notes