

## Texas Commission on Environmental Quality

### CHECKLIST WORKSHEET

**PWS STANDARD FIELD**

**Regulating Entity Name**

**Date :**

**Additional I D:**

**Investigator Name:**

<b>Item Number</b> 1	<b>Description</b> GENERAL PROVISIONS Meets applicable 290.39 standards?	<b>Answer</b>	<b>Citations</b> 290.39(a)	<b>Notes</b>
<b>Item Number</b> 2	<b>Description</b> CESSATION OF CONSTRUCTION AND OPERATIONS Meets applicable 290.40 standards?	<b>Answer</b>	<b>Citations</b> 290.40(a)	<b>Notes</b>
<b>Item Number</b> 3	<b>Description</b> WATER SOURCES Meets applicable 290.41 standards?	<b>Answer</b>	<b>Citations</b> 290.41(a)	<b>Notes</b>
<b>Item Number</b> 4	<b>Description</b> WATER TREATMENT Meets applicable 290.42 standards?	<b>Answer</b>	<b>Citations</b> 290.42(a)	<b>Notes</b>
<b>Item Number</b> 5	<b>Description</b> WATER STORAGE Meets applicable 290.43 standards?	<b>Answer</b>	<b>Citations</b> 290.43(a)	<b>Notes</b>
<b>Item Number</b> 6	<b>Description</b> WATER DISTRIBUTION Meets applicable 290.44 standards?	<b>Answer</b>	<b>Citations</b> 290.44(a)(1)	<b>Notes</b>
<b>Item Number</b> 7	<b>Description</b> MINIMUM WATER SYSTEM CAPACITY REQUIREMENTS Meets applicable 290.45 standards?	<b>Answer</b>	<b>Citations</b> 290.45(a)	<b>Notes</b>
<b>Item Number</b> 8	<b>Description</b> MINIMUM ACCEPTABLE OPERATING PRACTICES FOR PWS Meets applicable 290.46 standards?	<b>Answer</b>	<b>Citations</b> 290.46	<b>Notes</b>
<b>Item Number</b> 9	<b>Description</b> APPENDICES Meets applicable 290.47 standards? (Appendices A through I)	<b>Answer</b>	<b>Citations</b> 290.47(a)	<b>Notes</b>
<b>Item Number</b> 10	<b>Description</b> DRINKING WATER STANDARDS GOVERNING WATER QUALITY AND REPORTING REQUIREMENTS FOR PWS (SUBCHAPTER F) Meets applicable 290.101 through 290.122 standards?	<b>Answer</b>	<b>Citations</b> 290.101	<b>Notes</b>
<b>Item Number</b> 11	<b>Description</b> DISTRIBUTION SYSTEM FIELD TESTING ACTIVITIES (Pressure and Residual Disinfection Level Testing) Meets applicable 290.46(r) and 290.46(d)(2) standards?	<b>Answer</b>	<b>Citations</b> 290.46(d)(2)	<b>Notes</b>
<b>Item Number</b> 12	<b>Description</b> SWTP FIELD TESTING ACTIVITIES (pH, Temperature, Disinfectant Residual, Alkalinity, Turbidity, Jar Testing, and Other) Meets applicable 290.42(d)(15)(C) standards?	<b>Answer</b>	<b>Citations</b> 290.42(d)(15)(	<b>Notes</b>
<b>Item Number</b> 13	<b>Description</b> EMERGENCY PREPAREDNESS PLAN (Only applies to Harris and Fort Bend Counties)	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b>	<b>Description</b> Meets applicable 290.46(f)(5) standards?	<b>Answer</b>	<b>Citations</b> 290.46(f)(5)(A)	<b>Notes</b>
<b>Item Number</b>	<b>Description</b> Meets applicable 290.45(h) standards?	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>

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PWS STANDARD FIELD (Cont)

	<b>Answer</b>	<b>Citations</b>	290.45(h)(1)(F)	<b>Notes</b>
<b>Item Number 14</b>	<b>Description</b>	FIRE HYDRANT REQUIREMENTS (Only applies to the City of Houston) Meets applicable 290.46(x) standards?		
	<b>Answer</b>	<b>Citations</b>	290.46(x)(6)	<b>Notes</b>
<b>Item Number 15</b>	<b>Description</b>	Item #1		
	<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
<b>Item Number 16</b>	<b>Description</b>	Item #2		
	<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
<b>Item Number 17</b>	<b>Description</b>	Item #3		
	<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
<b>Item Number 18</b>	<b>Description</b>	Item #4		
	<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
<b>Item Number 19</b>	<b>Description</b>	Item #5		
	<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
<b>Item Number 20</b>	<b>Description</b>	Item #6		
	<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
<b>Item Number 21</b>	<b>Description</b>	Item #7		
	<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
<b>Item Number 22</b>	<b>Description</b>	Item #8		
	<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
<b>Item Number 23</b>	<b>Description</b>	Item #9		
	<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
<b>Item Number 24</b>	<b>Description</b>	Item #10		
	<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
<b>Item Number 25</b>	<b>Description</b>	Item #11		
	<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
<b>Item Number 26</b>	<b>Description</b>	Item #12		
	<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
<b>Item Number 27</b>	<b>Description</b>	Item #13		
	<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
<b>Item Number 28</b>	<b>Description</b>	Item #14		
	<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
<b>Item Number 30</b>	<b>Description</b>	Item #16		
	<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
<b>Item Number 29</b>	<b>Description</b>	Item #15		
	<b>Answer</b>	<b>Citations</b>		<b>Notes</b>