

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

PWS FOCUSED INVESTIGATION - CROSS CONNECTION PROGRAM

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number 1	Description	What is the number of Health Hazard connections served by the water system (Figure: 30 TAC Chapter 290.47(i))?		
	Answer	Citations	Notes	
Item Number 2	Description	Does the water system have annual Backflow Assembly test reports on file?		
	Answer	Citations	290.46(f)(3)(B) Notes	
Item Number 3	Description	Has the water system adopted an adequate plumbing ordinance or customer service agreement with provisions for enforcement?		
	Answer	Citations	290.46(i) Notes	
Item Number 4	Description	Is the water system completing Customer Service Inspections and using approved form (Figure: 30 TAC Chapter 290.47(d))?		
	Answer	Citations	290.46(j) Notes	
Item Number 5	Description	Are completed Customer Service Inspection reports kept on file?		
	Answer	Citations	290.46(f)(3)(E) Notes	
Item Number 6	Description	Is the water system protected from High Health Hazard connections by air gap?		
	Answer	Citations	290.47(i) Notes	
Item Number 7	Description	Are Customer Service Inspections completed by individual with an acceptable license?		
	Answer	Citations	290.46(j)(1) Notes	
Item Number 8	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 9	Description	Item 1		
	Answer	Citations	Notes	
Item Number 10	Description	Item 2		
	Answer	Citations	Notes	
Item Number 11	Description	Item 3		
	Answer	Citations	Notes	
Item Number 12	Description	Item 4		
	Answer	Citations	Notes	
Item Number 13	Description	Item 5		
	Answer	Citations	Notes	