



11.0 Source – Purchased Use one sheet per active source

Location of Interconnection:	Source ID#:
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Wholesale PWS:

Assessment Elements For any shaded box checked, it should be considered an issue and a description must be included.	Issue and/or Description *If any element has not been reviewed, you must include an explanation.			
		Yes	No	Not Reviewed*
11.1 Have discussions with the wholesaling system revealed any issues that might have contributed to bacteriological contamination?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11.2 Has sampling of the interconnection indicated total coliform in the water being supplied from the wholesaling system?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11.3 Is there an issue with incompatible disinfection or treatment chemicals between the wholesaler and purchasing system?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11.4 Is the sample collection location at the interconnection? If not, is it collected from a “representative” location further downstream?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11.5 Has the direction of flow changed through the interconnection?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11.6 Is there evidence of flooding in the meter vault?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11.7 Other comments on the purchased source?				

List all purchased source corrective actions taken (including date). Include assessment element number.

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