

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

EDWARDS AQUIFER SEWER LINE TESTING

Reg Ent Name : _____

Date : _____

Add ID _____

Investigator Name _____

Item No.	Description	Answer	Citations	Notes
	INSPECTION AND TESTING OF NEW SEWAGE COLLECTION SYSTEMS			
1	Did a Texas licensed professional engineer certify that all new wastewater lines passed all required testing?		213.5(c)(3)(D)	
2	Was the new collection system certification submitted to the appropriate regional office within 30 days of test completion and prior to use of the new collection system?		213.5(c)(3)(D)	
3	Were copies of all test results made available upon request?		213.5(c)(3)(D)	
4	Did a geologist certify that the lift station excavation was inspected for the presence of sensitive features?		213.5(f)(2)(C)(i)	
5	Was the lift station excavation certification submitted to the appropriate regional office?		213.5(f)(2)(C)(i)	
	TESTING OF EXISTING SEWAGE COLLECTION SYSTEMS (FIVE YEAR TESTING)			
6	Have all sewage collection system lines six inches or greater been tested every five years after being put into use?		213.5(c)(3)(E)(i)	
7	Have manholes and lift station wet wells been tested?		213.5(c)(3)(E)	
8	Have test results been certified by a Texas Licensed Professional Engineer and have the test results been provided upon request?		213.5(c)(3)(E)(i)	
9	Were defects detected?			
10	Has leakage been contained to prevent discharge?		213.5(c)(3)(E)(ii)	
11	Have defects been repaired (ASAP and within 1 year)?		213.5(c)(3)(E)(ii)	
12	Have repaired lines, manholes, etc. been tested within 45 days of repair?		213.5(c)(3)(E)(ii)	
13	Have the retesting and repairs been certified by a Texas Licensed Professional Engineer?		213.5(c)(3)(E)(ii)	
14	Have repair certification and test results been submitted to the appropriate regional office within 30 days of completing retesting of repaired SCS lines?		213.5(c)(3)(E)(ii)	

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