

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

WQ DOMESTIC OR INDUSTRIAL WASTEWATER SITE ASSESSMENT REPORT

Reg Ent Name : _____

Date : _____

Add ID _____

Investigator Name _____

Item No.	Description	Answer	Citations	Notes
1	Nature or business of regulated entity producing wastewater/waste:			
2	If an amendment application, indicate changes requested by the applicant:			
3	Is the location of the waste treatment facilities as described in the application? If no, describe and indicate on an attached map.			
4	Is the discharge route or disposal site as described in the application? If no, describe and indicate on an attached map.			
5	Are any alternate discharge routes or disposal sites available? If yes, describe and indicate on an attached map.			
6	Is the general character of the areas adjacent to the disposal area as shown on the application map? If no, describe.			
7	Is there any residential property within 500 feet of the plant site? If yes, estimate distance.			
8	Downstream land area is: (industrial, residential, commercial, undeveloped, agricultural, other (specify))			
9	For discharge to a watercourse, is a domestic water supply intake located within 500 feet downstream of the processed discharge? If yes, describe.			
10	Are there regional wastewater systems and/or existing wastewater systems within the area? If yes, describe.			
11	Land Application?			
11a	Is the disposal area as described in the application? If no, describe.			
11b	Is the disposal system as described in the application? If no, describe.			
12	Existing facilities?			
12a	Are treatment units as described in the application? If no, describe.			
12b	Are sludge management and disposal practices as described in the application? If no, describe.			
12c	Describe the present operation and condition of existing facilities:			

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13	Are you aware of any public opposition to the use of this site or route of discharge? Comments:			
14	Additional comments:			

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