

**Texas Commission on Environmental Quality**

**CHECKLIST WORKSHEET**

**WQ FOCUSED INVESTIGATION - Interim - WWTP MAINTENANCE**

Reg Ent Name : \_\_\_\_\_

Date : \_\_\_\_\_

Add ID \_\_\_\_\_

Investigator Name \_\_\_\_\_

Item No.	Description	Answer	Citations	Notes
1	Are backflow prevention devices installed and tested as required?		317.4(a)(8) 217.330(a) 217.330(b)	
2	Are non potable water signs provided?		317.7(d) 217.327	
3	Are chart recorders and flow meters calibrated properly?		305.125(1)	
4	Are the chlorine scales functioning properly?		305.125(5)	
5	Is the Ultraviolet system operating properly?		305.125(5)	
6	Is vector control provided for all screening receptacles?		305.125(1)	
7	Are functional generators provided?		305.125(5)	
8	Is a properly functioning clarifier skimmer wiper provided?		305.125(5)	
9	Is the plant secured in an intruder resistant manner?		317.4(d)(3) 217.328	
10	Is evidence of unauthorized discharge(s) observable at the plant?		305.125(5) 305.125(4) 26.121(a)	
11	Is the clarifier saw tooth weir functioning properly (even flow with no short circuiting)?		305.125(5)	
12	Is flow consistent throughout the aeration basin (are dead spots notable)? Are 2 functioning rotors provided?		305.125(5)	
13	Are the flow measuring devices functioning properly?		305.125(1)	
14	Have the bar screens been properly maintained?		305.125(1)	
15	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.			
16	Item #1.			
17	Item #2.			
18	Item #3.			
19	Item #4.			
20	Item #5.			

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