

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

WQ FOCUSED INVESTIGATION - PROCESS CONTROL OF DOMESTIC WWTP

Reg Ent Name : _____

Date : _____

Add ID _____

Investigator Name _____

Item No.	Description	Answer	Citations	Notes
1	Is the quality of the mixed liquor within the recommended range?		305.125(5)	
2	Is the depth of the clarifier sludge blanket within the recommended range?		305.125(5)	
3	Is the Dissolved Oxygen level in aeration basin within the recommended range?		305.125(5)	
4	Are the results of the 30 minute settleability test within the recommended range?		305.125(5)	
5	Are the pH, Chlorine and Dissolved Oxygen levels in the effluent complaint with the permitted effluents limitations?		305.125(5) 305.125(1)	
6	Is the system operated by a sufficient number of adequately licensed operators?		30.350(d) 305.125(5) 30.331(b)	
7	Are solids observable in the chlorine contact chamber and/or receiving waters?		305.125(5)	
8	Are solids observed in the receiving waters?		26.121(a)	
9	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.			
10	Item 1			
11	Item 2			
12	Item 3			
13	Item 4			
14	Item 5			

CHECKLIST WORKSHEET

WQ FOCUSED INVESTIGATION - PROCESS CONTROL OF DOMESTIC WWTP