

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

WQ FOCUSED INVESTIGATION - SLUDGE MANAGEMENT

Reg Ent Name : _____

Date : _____

Add ID _____

Investigator Name _____

Item No.	Description	Answer	Citations	Notes
1	Is the sludge being hauled by a properly authorized transporter?		305.125(1) 312.142(a)	
2	Are transporter manifests complete and available for review?		305.125(1)	
3	Was a completed annual sludge report with attachments submitted by September 1?		305.125(1)	
4	Have TCLP analyses been completed if sludge is being disposed at an authorized landfill? Are TCLP results available for review?		305.125(1)	
5	Is the sludge contained within the sludge drying beds (no spills at the centrifuge, belt press or roll-off?)		305.125(5) 305.125(4) 26.121(a) 305.125(1)	
6	Is excessive vegetation in the sludge drying beds?		305.125(5)	
7	Do floor drains discharge to the head of the plant?		305.125(5)	
8	Do the digesters appear to be properly maintained?		317.5(b) 317.5(e) 305.125(1) 317.5 317.5(a) 317.5(c) 305.125(5) 317.5(d)	
9	Is sludge carryover observed into chlorine contact chamber or over the weir?		305.125(5) 305.125(4) 305.125(1) 26.121(a)	
10	Is sludge observed in the receiving stream?		335.62 335.4 335.1 305.125(5) 26.121(a)	
11	Has all sludge been removed from abandoned or closed units?		335.62 335.1 305.125(5) 26.121(a) 335.4	

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WQ FOCUSED INVESTIGATION - SLUDGE MANAGEMENT (Cont)

12	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.			
13	Item 1			
14	Item 2			
15	Item 3			
16	Item 4			
17	Item 5			

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