

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

WQ FOCUSED INVESTIGATION - Interim - LIFT STATION MAINTENANCE

Reg Ent Name : _____

Date : _____

Add ID _____

Investigator Name _____

Item No.	Description	Answer	Citations	Notes
1	Are the appropriate functional high level alarms provided at the lift station(s)?		217.63(c) 317.3(e)(5) 217.63(b)	
2	Is excessive grease present within the wet well(s) at the lift station(s)?		305.125(1) 305.125(5)	
3	Are a minimum of two functional pumps present at the lift station(s)?		317.3(c)(3) 317.3(c)(2) 217.60(h)(1) 317.3(c)(5) 317.3(c)(6) 317.3(c)(7) 317.3(c) 317.3(c)(1) 317.3(c)(4)	
4	Is evidence of unauthorized discharge(s) observable at the lift station(s)?		305.125(4) 26.121(a)	
5	Is the lift station(s) secured in an intruder resistant manner?		317.3(e)(4)(C) 317.3(a) 217.59(b)	
6	Adequate backflow prevention assemblies provided at the lift station(s)?		317.4(a)(8)	
7	Is an unauthorized discharge observed? If Yes, complete question 7A.			
7A	Is the facility compliant with regulations regarding unauthorized discharges?		26.039(e) 26.039(b) 319.302(b)(2) 319.303 319.302(b)(3) 319.302(b)(1) 305.125(5) 305.125(4) 26.121(a) 305.125(9)	

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8	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.			
9	Item 1			
10	Item 2			
11	Item 3			
12	Item 4			
13	Item 5			

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