

**Texas Commission on Environmental Quality**

**CHECKLIST WORKSHEET**

**WQ SSO INITIATIVE CHECKLIST FOR SUBSCRIBER CITIES**

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

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

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

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

Item No.	Description	Answer	Citations	Notes
1	Have unauthorized discharges occurred in the collection system?		26.121	
2	If yes, has the TCEQ been notified, as required?		26.039	
3	Has adequate corrective action been taken to prevent additional unauthorized discharges?		26.121	
4	Does infiltration/inflow adversely affect the collection system, resulting in surcharges or overflows?		26.121	
5	Are adequate safeguards maintained to prevent the discharge of untreated or wastes during electrical power failure by means of alternate power sources, standby generators and/or retention structures at lift or pump stations?		317.4(a)(5)	
6	Are the covers on manholes located in the 100-year flood plain, and areas prone to collect water, bolted and gasketed to prevent inflow?		317.2(c)(5)(C)	
7	Are collection lines routinely maintained and cleaned to prevent unauthorized discharges caused by grease/debris build up?		26.121	
8	Do lift stations have regular operation and maintenance checks?		317.3	
9	Do lift stations have adequate alarm systems in place in case of equipment failure?		317.3(e)(5)	
10	Has the city evaluated the current collection system to insure adequate capacity for existing and future populations?		317.2(a)(1)	
11	Has the city performed smoke testing, televising, flow studies, etc., to identify illegal connections like roof and street drainage?		317.2(a)(8)	
12	Does the city have a program to inspect all manholes and to upgrade manholes to meet requirements?		317.2(c)(5)	
13	Are all lift stations protected from the 100-year flood?		317.3(a)	

