

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

EDWARDS AQUIFER SEWER LINE TESTING

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number	Description	Answer	Citations	Notes
	INSPECTION AND TESTING OF NEW SEWAGE COLLECTION SYSTEMS			
Item Number 1	Description Did a Texas licensed professional engineer certify that all new wastewater lines passed all required testing?	Answer	213.5(c)(3)(D)	Notes
Item Number 2	Description Was the new collection system certification submitted to the appropriate regional office within 30 days of test completion and prior to use of the new collection system?	Answer	213.5(c)(3)(D)	Notes
Item Number 3	Description Were copies of all test results made available upon request?	Answer	213.5(c)(3)(D)	Notes
Item Number 4	Description Did a geologist certify that the lift station excavation was inspected for the presence of sensitive features?	Answer	213.5(f)(2)(C)(Notes
Item Number 5	Description Was the lift station excavation certification submitted to the appropriate regional office?	Answer	213.5(f)(2)(C)(Notes
Item Number	Description TESTING OF EXISTING SEWAGE COLLECTION SYSTEMS (FIVE YEAR TESTING)	Answer		Notes
Item Number 6	Description Have all sewage collection system lines six inches or greater been tested every five years after being put into use?	Answer	213.5(c)(3)(E)(Notes
Item Number 7	Description Have manholes and lift station wet wells been tested?	Answer	213.5(c)(3)(E)	Notes
Item Number 8	Description Have test results been certified by a Texas Licensed Professional Engineer and have the test results been provided upon request?	Answer	213.5(c)(3)(E)(Notes
Item Number 9	Description Were defects detected?	Answer		Notes
Item Number 10	Description Has leakage been contained to prevent discharge?	Answer	213.5(c)(3)(E)(Notes
Item Number 11	Description Have defects been repaired (ASAP and within 1 year)?	Answer	213.5(c)(3)(E)(Notes
Item Number 12	Description Have repaired lines, manholes, etc. been tested within 45 days of repair?	Answer	213.5(c)(3)(E)(Notes
Item Number 13	Description Have the retesting and repairs been certified by a Texas Licensed Professional Engineer?	Answer	213.5(c)(3)(E)(Notes
Item Number 14	Description Have repair certification and test results been submitted to the appropriate regional office within 30 days of completing retesting of repaired SCS lines?	Answer	213.5(c)(3)(E)(Notes