

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

WQ DOMESTIC CCI - INTERIM - REVISED 7/2016

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number 1	Description	If the treatment plant has reached 75% or greater of the permitted daily flow for three consecutive months, has the regulated entity taken action to comply with the 75/90 rule requirements?		
	Answer	Citations	305.126(a)	Notes
Item Number 2	Description	If the permittee is accepting or generating any wastes which are not described in the permit application or which would result in a significant change in the quantity or quality of the existing discharge, did they notify the TCEQ?		
	Answer	Citations	305.125(1)	Notes
Item Number 3	Description	Were operators with the proper certification levels operating the collection system and plant?		
	Answer	Citations	305.125(1)	Notes
Item Number 4	Description	Was potable water available at the WWTP? (If no, stop and leave default answers below)		
	Answer	Citations		Notes
Item Number 4A	Description	Is an RPBA backflow prevention device or an air gap installed on the main potable line to the WWTP, and are atmospheric vacuum breakers installed on hose bibs? If there is an RPBA backflow prevention device, is the device tested annually? If noncompliant, select the appropriate citation from TAC 217 or TAC 317		
	Answer	Citations		Notes
Item Number 5	Description	Are adequate safeguards provided to prevent the discharge of untreated or partially treated wastes during electrical power failure by means of alternate power sources, standby generators and/or retention structures?		
	Answer	Citations	305.125(1)	Notes
Item Number 6	Description	If the permittee has abandoned or closed any pit, tank, lagoon, or surface impoundment regulated by the permit, have they notified the TCEQ at least 90 days prior to conducting such activity? Has a closure plan been submitted?		
	Answer	Citations	305.125(1)	Notes
Item Number 7	Description	Were all of the treatment units and appurtenances properly operated and maintained? (collection system, wastewater units, sludge processing, generator, signage, SCBA, fence, etc.)		
	Answer	Citations	305.125(5)	Notes
Item Number 8	Description	Were the required number of standby and backup units provided? (in the collection system, wastewater units/equipment, sludge processing, generator, etc.) If noncompliant, select the appropriate citation from TAC 217 or TAC 317		
	Answer	Citations		Notes
Item Number 9	Description	Were there any design issues noted with regard to treatment units and appurtenances? (collection system, wastewater units, sludge processing, generator, signage, SCBA, fence, etc.) If noncompliant, select the appropriate citation from TAC 217 or TAC 317		
	Answer	Citations		Notes
Item Number 10	Description	Was the annual sludge DMR/additional reports submitted as required?		
	Answer	Citations	305.125(1)	Notes
Item Number 11	Description	Did the permittee dispose of sludge during the review period? (If no, stop and leave default answers)		

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	Answer	Citations	Notes
Item Number 11A	Description Were the required sludge records maintained?		
	Answer	Citations 305.125(1)	Notes
Item Number 11B	Description Was the sludge analyses conducted for the required parameters and at the required frequency?		
	Answer	Citations 305.125(1)	Notes
Item Number 11C	Description Were pathogen controls and/or vector attraction reduction requirements met?		
	Answer	Citations 305.125(1)	Notes
Item Number 11D	Description Was the sludge disposed of at a properly permitted or registered site?		
	Answer	Citations 305.125(1)	Notes
Item Number 12	Description If the facility is a POTW, is the discharge of industrial or commercial process wastewater to the collection system controlled and regulated as required?		
	Answer	Citations 26.176(a)	Notes
Item Number OTH	Description Other Violations, Areas of Concern or Additional Issues below		
	Answer	Citations	Notes
Item Number 13	Description Item one:		
	Answer	Citations	Notes
Item Number 14	Description Item two:		
	Answer	Citations	Notes
Item Number 15	Description Item three:		
	Answer	Citations	Notes
Item Number 16	Description Item four:		
	Answer	Citations	Notes
Item Number 17	Description Item five:		
	Answer	Citations	Notes