

## Texas Commission on Environmental Quality

### CHECKLIST WORKSHEET

#### WQ DOMESTIC OR INDUSTRIAL WASTEWATER SITE ASSESSMENT REF

**Regulating Entity Name**

**Date :**

**Additional I D:**

**Investigator Name:**

<b>Item Number 1</b>	<b>Description</b>	Nature or business of regulated entity producing wastewater/waste:		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number 2</b>	<b>Description</b>	If an amendment application, indicate changes requested by the applicant:		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number 3</b>	<b>Description</b>	Is the location of the waste treatment facilities as described in the application? If no, describe and indicate on an attached map.		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number 4</b>	<b>Description</b>	Is the discharge route or disposal site as described in the application? If no, describe and indicate on an attached map.		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number 5</b>	<b>Description</b>	Are any alternate discharge routes or disposal sites available? If yes, describe and indicate on an attached map.		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number 6</b>	<b>Description</b>	Is the general character of the areas adjacent to the disposal area as shown on the application map? If no, describe.		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number 7</b>	<b>Description</b>	Is there any residential property within 500 feet of the plant site? If yes, estimate distance.		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number 8</b>	<b>Description</b>	Downstream land area is: (industrial, residential, commercial, undeveloped, agricultural, other (specify))		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number 9</b>	<b>Description</b>	For discharge to a watercourse, is a domestic water supply intake located within 500 feet downstream of the processed discharge? If yes, describe.		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number 10</b>	<b>Description</b>	Are there regional wastewater systems and/or existing wastewater systems within the area? If yes, describe.		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number 11</b>	<b>Description</b>	Land Application?		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number 11a</b>	<b>Description</b>	Is the disposal area as described in the application? If no, describe.		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number 11b</b>	<b>Description</b>	Is the disposal system as described in the application? If no, describe.		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number 12</b>	<b>Description</b>	Existing facilities?		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number 12a</b>	<b>Description</b>	Are treatment units as described in the application? If no, describe.		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number 12b</b>	<b>Description</b>	Are sludge management and disposal practices as described in the application? If no, describe.		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number 12c</b>	<b>Description</b>	Describe the present operation and condition of existing facilities:		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>

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<b>Item Number</b> 13	<b>Description</b> Are you aware of any public opposition to the use of this site or route of discharge? Comments:			
	<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
<b>Item Number</b> 14	<b>Description</b> Additional comments:			
	<b>Answer</b>	<b>Citations</b>		<b>Notes</b>