

## Texas Commission on Environmental Quality

### CHECKLIST WORKSHEET

WQ FOCUSED INVESTIGATION - INTERIM - LIFT STATION - revised 10/17

**Regulating Entity Name**

**Date :**

**Additional I D:**

**Investigator Name:**

<b>Item Number 1</b>	<b>Description</b>	Are collection system operation and maintenance activities supervised and inspected daily by an on-site licensed collection and/or wastewater operator?		
	<b>Answer</b>	<b>Citations</b>	30.350(n)	<b>Notes</b>
<b>Item Number 2</b>	<b>Description</b>	Have there been any unauthorized discharges from the collection system?		
	<b>Answer</b>	<b>Citations</b>	26.121(a)(2)	<b>Notes</b>
<b>Item Number 3</b>	<b>Description</b>	Is the TCEQ notified of SSOs as soon as possible, but no later than 24 hours? Is all required information transmitted to the TCEQ?		
	<b>Answer</b>	<b>Citations</b>	305.125(5)	<b>Notes</b>
<b>Item Number 4</b>	<b>Description</b>	Has the owner of the collection system designated a responsible individual to comply with the public notification requirements?		
	<b>Answer</b>	<b>Citations</b>	319.302(a)	<b>Notes</b>
<b>Item Number 5</b>	<b>Description</b>	Are the appropriate functional high level alarms provided at the lift station(s)?		
	<b>Answer</b>	<b>Citations</b>	217.63(b)	<b>Notes</b>
<b>Item Number 6</b>	<b>Description</b>	Is excessive grease present within the wet well(s) at the lift station(s)?		
	<b>Answer</b>	<b>Citations</b>	305.125(5)	<b>Notes</b>
<b>Item Number 7</b>	<b>Description</b>	Are a minimum of two functional pumps present at the lift station(s)?		
	<b>Answer</b>	<b>Citations</b>	317.3(c)	<b>Notes</b>
<b>Item Number 8</b>	<b>Description</b>	Is evidence of unauthorized discharge(s) observable at the lift station(s)?		
	<b>Answer</b>	<b>Citations</b>	305.125(4)	<b>Notes</b>
<b>Item Number 9</b>	<b>Description</b>	Is the lift station(s) secured in an intruder resistant manner?		
	<b>Answer</b>	<b>Citations</b>	217.59(b)	<b>Notes</b>
<b>Item Number 10</b>	<b>Description</b>	Adequate backflow prevention assemblies provided at the lift station(s)?		
	<b>Answer</b>	<b>Citations</b>	217.330	<b>Notes</b>
<b>Item Number 11</b>	<b>Description</b>	Is a more in depth investigation warranted? If YES, refer to the following checklists as appropriate based on the investigation findings: SSO Initiative Checklist, SSO Initiative Checklist for Subscriber Cities, Pretreatment Non-Approved Program CCI, or Pretreatment IU Non-Approved Program.		
	<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
<b>Item Number 12</b>	<b>Description</b>	Item 1		
	<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
<b>Item Number 13</b>	<b>Description</b>	Item 2		
	<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
<b>Item Number 14</b>	<b>Description</b>	Item 3		
	<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
<b>Item Number 15</b>	<b>Description</b>	Item 4		
	<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
<b>Item Number 16</b>	<b>Description</b>	Item 5		
	<b>Answer</b>	<b>Citations</b>		<b>Notes</b>