

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

WQ FOCUSED INVESTIGATION - Interim - WWTP MAINTENANCE

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number 1	Description Are backflow prevention devices installed and tested as required?	Answer	Citations 317.4(a)(8)	Notes
Item Number 2	Description Are non potable water signs provided?	Answer	Citations 317.7(d)	Notes
Item Number 3	Description Are chart recorders and flow meters calibrated properly?	Answer	Citations 305.125(1)	Notes
Item Number 4	Description Are the chlorine scales functioning properly?	Answer	Citations 305.125(5)	Notes
Item Number 5	Description Is the Ultraviolet system operating properly?	Answer	Citations 305.125(5)	Notes
Item Number 6	Description Is vector control provided for all screening receptacles?	Answer	Citations 305.125(1)	Notes
Item Number 7	Description Are functional generators provided?	Answer	Citations 305.125(5)	Notes
Item Number 8	Description Is a properly functioning clarifier skimmer wiper provided?	Answer	Citations 305.125(5)	Notes
Item Number 9	Description Is the plant secured in an intruder resistant manner?	Answer	Citations 217.328	Notes
Item Number 10	Description Is evidence of unauthorized discharge(s) observable at the plant?	Answer	Citations 26.121(a)	Notes
Item Number 11	Description Is the clarifier saw tooth weir functioning properly (even flow with no short circuiting)?	Answer	Citations 305.125(5)	Notes
Item Number 12	Description Is flow consistent throughout the aeration basin (are dead spots notable)? Are 2 functioning rotors provided?	Answer	Citations 305.125(5)	Notes
Item Number 13	Description Are the flow measuring devices functioning properly?	Answer	Citations 305.125(1)	Notes
Item Number 14	Description Have the bar screens been properly maintained?	Answer	Citations 305.125(1)	Notes
Item Number 15	Description Is a more in depth investigation warranted? If YES, enter one of the following into the Comment area: a. [Applicable Type code] conducted during this investigation or b. In depth investigation will be scheduled at a later date.	Answer	Citations	Notes
Item Number 16	Description Item #1.	Answer	Citations	Notes
Item Number 17	Description Item #2.	Answer	Citations	Notes
Item Number 18	Description Item #3.	Answer	Citations	Notes
Item Number 19	Description Item #4.	Answer	Citations	Notes

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	Answer	Citations	Notes
Item Number 20	Description	Item #5.	
	Answer	Citations	Notes