

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

WQ FOCUSED INVESTIGATION - PROCESS CONTROL OF DOMESTIC W

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number 1	Description Is the quality of the mixed liquor within the recommended range?	Answer	Citations 305.125(5)	Notes
Item Number 2	Description Is the depth of the clarifier sludge blanket within the recommended range?	Answer	Citations 305.125(5)	Notes
Item Number 3	Description Is the Dissolved Oxygen level in aeration basin within the recommended range?	Answer	Citations 305.125(5)	Notes
Item Number 4	Description Are the results of the 30 minute settleability test within the recommended range?	Answer	Citations 305.125(5)	Notes
Item Number 5	Description Are the pH, Chlorine and Dissolved Oxygen levels in the effluent complaint with the permitted effluents limitations?	Answer	Citations 305.125(1)	Notes
Item Number 6	Description Is the system operated by a sufficient number of adequately licensed operators?	Answer	Citations 305.125(5)	Notes
Item Number 7	Description Are solids observable in the chlorine contact chamber and/or receiving waters?	Answer	Citations 305.125(5)	Notes
Item Number 8	Description Are solids observed in the receiving waters?	Answer	Citations 26.121(a)	Notes
Item Number 9	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 10	Description Item 1	Answer	Citations	Notes
Item Number 11	Description Item 2	Answer	Citations	Notes
Item Number 12	Description Item 3	Answer	Citations	Notes
Item Number 13	Description Item 4	Answer	Citations	Notes
Item Number 14	Description Item 5	Answer	Citations	Notes