

## Texas Commission on Environmental Quality

### CHECKLIST WORKSHEET

#### WQ FOCUSED INVESTIGATION - PROCESS CONTROL OF DOMESTIC W

**Regulating Entity Name**

**Date :**

**Additional I D:**

**Investigator Name:**

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