

## Texas Commission on Environmental Quality

### CHECKLIST WORKSHEET

#### WQ FOCUSED INVESTIGATION - SLUDGE MANAGEMENT

**Regulating Entity Name**

**Date :**

**Additional I D:**

**Investigator Name:**

<b>Item Number</b> 1	<b>Description</b> Is the sludge being hauled by a properly authorized transporter?	<b>Answer</b>	<b>Citations</b> 305.125(1)	<b>Notes</b>
<b>Item Number</b> 2	<b>Description</b> Are transporter manifests complete and available for review?	<b>Answer</b>	<b>Citations</b> 305.125(1)	<b>Notes</b>
<b>Item Number</b> 3	<b>Description</b> Was a completed annual sludge report with attachments submitted by September 1?	<b>Answer</b>	<b>Citations</b> 305.125(1)	<b>Notes</b>
<b>Item Number</b> 4	<b>Description</b> Have TCLP analyses been completed if sludge is being disposed at an authorized landfill? Are TCLP results available for review?	<b>Answer</b>	<b>Citations</b> 305.125(1)	<b>Notes</b>
<b>Item Number</b> 5	<b>Description</b> Is the sludge contained within the sludge drying beds (no spills at the centrifuge, belt press or roll-off?)	<b>Answer</b>	<b>Citations</b> 305.125(4)	<b>Notes</b>
<b>Item Number</b> 6	<b>Description</b> Is excessive vegetation in the sludge drying beds?	<b>Answer</b>	<b>Citations</b> 305.125(5)	<b>Notes</b>
<b>Item Number</b> 7	<b>Description</b> Do floor drains discharge to the head of the plant?	<b>Answer</b>	<b>Citations</b> 305.125(5)	<b>Notes</b>
<b>Item Number</b> 8	<b>Description</b> Do the digesters appear to be properly maintained?	<b>Answer</b>	<b>Citations</b> 305.125(5)	<b>Notes</b>
<b>Item Number</b> 9	<b>Description</b> Is sludge carryover observed into chlorine contact chamber or over the weir?	<b>Answer</b>	<b>Citations</b> 26.121(a)	<b>Notes</b>
<b>Item Number</b> 10	<b>Description</b> Is sludge observed in the receiving stream?	<b>Answer</b>	<b>Citations</b> 335.1	<b>Notes</b>
<b>Item Number</b> 11	<b>Description</b> Has all sludge been removed from abandoned or closed units?	<b>Answer</b>	<b>Citations</b> 305.125(5)	<b>Notes</b>
<b>Item Number</b> 12	<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> 13	<b>Description</b> Item 1	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b> 14	<b>Description</b> Item 2	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b> 15	<b>Description</b> Item 3	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b> 16	<b>Description</b> Item 4	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b> 17	<b>Description</b> Item 5	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>