

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

WQ INDUSTRIAL CCI - REVISED 7/2016

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number 1	Description	Were all of the treatment units and appurtenances properly operated and maintained? (collection system, wastewater units, oil/water separator, filter, ponds, sludge processing, generator, etc.)	
	Answer	Citations	Notes
		305.125(5)	
Item Number 2	Description	Were the required number of standby and backup units provided for the Domestic Wastewater Plant within the industrial facility if it has an external outfall? (in the collection system, wastewater units, sludge processing, generator, etc.) If noncompliant, select the appropriate citation from TAC 217 or TAC 317	
	Answer	Citations	Notes
Item Number 3	Description	Were there any design issues noted with regard to treatment units and appurtenances for the Domestic Wastewater Plant within the industrial facility if it has an external outfall?(collection system, wastewater units, sludge processing, generator, etc.) If noncompliant, select the appropriate citation from TAC 217 or TAC 317	
	Answer	Citations	Notes
Item Number 4	Description	Did the permittee dispose of sludge during the review period? (If no, stop and leave default answers)	
	Answer	Citations	Notes
Item Number 4A	Description	Were the required sludge records maintained?	
	Answer	Citations	Notes
		305.125(1)	
Item Number 4B	Description	Was the sludge disposed of at a properly permitted or registered site?	
	Answer	Citations	Notes
		305.125(1)	
Item Number OTH	Description	Other Violations, Areas of Concern or Additional Issues below	
	Answer	Citations	Notes
Item Number 5	Description	Item one:	
	Answer	Citations	Notes
Item Number 6	Description	Item two:	
	Answer	Citations	Notes
Item Number 7	Description	Item three:	
	Answer	Citations	Notes
Item Number 8	Description	Item four:	
	Answer	Citations	Notes
Item Number 9	Description	Item five:	
	Answer	Citations	Notes