

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

WQ INDUSTRIAL FOCUSED CCI

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number 1	Description	Are adequate safeguards provided to prevent the discharge of untreated or partially treated wastes during electrical power failure by means of alternate power sources, standby generators and/or retention structures?		
	Answer	Citations	305.125(1)	Notes
Item Number 2	Description	Were the treatment units properly operated and maintained?		
	Answer	Citations	305.125(5)	Notes
Item Number 3	Description	Were the samples collected (other than chlorine) by the region compliant with the permit limits (if sampling was deemed necessary by visual observations or by process control results)?		
	Answer	Citations	305.125(1)	Notes
Item Number 4	Description	Are solids or a sheen observed in the receiving waters or leaving the plant?		
	Answer	Citations	305.125(1)	Notes
Item Number 5	Description	Have the flow meter and chart recorder been calibrated within the last 12 months?		
	Answer	Citations	319.11(d)	Notes
Item Number 6	Description	Is the facility operating with a current TPDES permit?		
	Answer	Citations	26.121(a)(1)	Notes
Item Number 7	Description	Has the proper stormwater authorization been obtained if required?		
	Answer	Citations	281.25(a)(4)	Notes
Item Number 8	Description	Is the facility compliant with the non-standard items in the "Other Requirements" section in their TPDES permit?		
	Answer	Citations	305.125(1)	Notes
Item Number 9	Description	Have unauthorized discharges occurred during the review period?		
	Answer	Citations	305.125(5)	Notes
Item Number 10	Description	Was the permittee compliant with the self-monitored effluent limits?		
	Answer	Citations	305.125(1)	Notes
Item Number 11	Description	Were DMRs/MERs submitted within the required timeframe?		
	Answer	Citations	305.125(1)	Notes