

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

WQ SUBSURFACE AREA DRIP DISPERSAL SITE ASSESSMENT

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number 1A	Description GENERAL		
	Answer	Citations	Notes
Item Number 2	Description If it has rained within the past 7days of the site visit what was the approximate rain total?		
	Answer	Citations	Notes
Item Number 3	Description Briefly describe the number and acreage of proposed land application fields visited.		
	Answer	Citations	Notes
Item Number 4	Description SOILS		
	Answer	Citations	Notes
Item Number 5	Description Do the soils appear to be rocky?		
	Answer	Citations	Notes
Item Number 6	Description Are there outcrops exposed or areas of thin soils?		
	Answer	Citations	Notes
Item Number 7	Description Describe the soil texture.		
	Answer	Citations	Notes
Item Number 8	Description Describe any eroded areas.		
	Answer	Citations	Notes
Item Number 9	Description VEGETATION		
	Answer	Citations	Notes
Item Number 10	Description Is the land application site dominated by canopy (plants growing above the grasses) or by grasses (shrubs and trees)?		
	Answer	Citations	Notes
Item Number 11	Description Describe the existing vegetation in the land application site by growth habit; i.e., trees and grasses.		
	Answer	Citations	Notes
Item Number 11A	Description Of the trees located in the land application site, are there more hardwoods or more pines?		
	Answer	Citations	Notes
Item Number 12	Description What type of grasses cover most of the grassed areas (i.e., bunch-type grasses or bermuda- type grasses)?		
	Answer	Citations	Notes
Item Number 13	Description RECHARGE FEATURES		
	Answer	Citations	Notes
Item Number 14	Description Are there any wells in the proposed land application fields?		
	Answer	Citations	Notes
Item Number 15	Description Are there any excavation or material pits in the proposed land application fields?		
	Answer	Citations	Notes
Item Number 16	Description Are there any caves, sinkholes, solution cavities, fractured rock outcrops, faults or vuggy rock?		
	Answer	Citations	Notes
Item Number 17	Description Describe any springs or seeps.		
	Answer	Citations	Notes

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WQ SUBSURFACE AREA DRIP DISPERSAL SITE ASSESSMENT (Cont)

Item Number 18	Description	Describe any areas of perched water or apparent shallow groundwater.		
	Answer	Citations	Notes	
Item Number 19	Description	TOPOGRAPHY		
	Answer	Citations	Notes	
Item Number 20	Description	Describe the topography (i.e., flat, steep, hilly, etc.)		
	Answer	Citations	Notes	
Item Number 21	Description	Describe any creeks, streams, rivers, drainage patterns or roadside ditches crossing or within approximately 100 feet of the proposed land application fields?		
	Answer	Citations	Notes	
Item Number 22	Description	Describe any ponds, lakes or stock ponds in or within approximately 100 feet of the proposed land application fields?		
	Answer	Citations	Notes	