

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

WQD WET LIMIT VIOLATIONS

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number 1	Description Was permittee compliant with the Whole Effluent Toxicity (WET) limit?		
	Answer	Citations	Notes
Item Number 2	Description Was the permittee notified by letter of the violation of the WET limit?		
	Answer	Citations	Notes
Item Number 3	Description Did the permittee increase the testing frequency for the test species in violation of the WET limit to monthly for the next three months?		
	Answer	Citations	Notes
Item Number 4	Description Was the permittee compliant with the Whole Effluent Toxicity (WET) limit during the three-month increased testing period?		
	Answer	Citations	Notes
Item Number 5	Description The WET limit as specified in the Texas Pollutant Discharge Elimination System (TPDES) permit was not exceeded.		
	Answer	Citations 305.125(1)	Notes
Item Number 6	Description Item #1		
	Answer	Citations	Notes
Item Number 7	Description Item #2		
	Answer	Citations	Notes
Item Number 8	Description Item #3		
	Answer	Citations	Notes
Item Number 9	Description Item #4		
	Answer	Citations	Notes
Item Number 10	Description Item #5		
	Answer	Citations	Notes