

**Texas Commission on Environmental Quality**

**CHECKLIST WORKSHEET**

WQ FOCUSED INVESTIGATION - INTERIM - LIFT STATION - revised 10/17

Reg Ent Name : \_\_\_\_\_

Date : \_\_\_\_\_

Add ID \_\_\_\_\_

Investigator Name \_\_\_\_\_

Item No	Description	Answer	Citations	Notes
1	Are collection system operation and maintenance activities supervised and inspected daily by an on-site licensed collection and/or wastewater operator?	-	30.350(c) 30.350(n) 30.350(m) 30.350(d)	
2	Have there been any unauthorized discharges from the collection system?	-	26.121(a)(2) 26.121(a)(3) 26.121(a)(1) 26.121(a)	
3	Is the TCEQ notified of SSOs as soon as possible, but no later than 24 hours? Is all required information transmitted to the TCEQ?	-	305.125(5) 26.039(b)	
4	Has the owner of the collection system designated a responsible individual to comply with the public notification requirements?		319.302(a)	
5	Are the appropriate functional high level alarms provided at the lift station(s)?	-	217.63(b) 217.63(c)	
6	Is excessive grease present within the wet well(s) at the lift station(s)?	-	305.125(1) 305.125(5)	
7	Are a minimum of two functional pumps present at the lift station(s)?	-	217.61 317.3(c)	
8	Is evidence of unauthorized discharge(s) observable at the lift station(s)?	-	26.121(a) 305.125(4)	
9	Is the lift station(s) secured in an intruder resistant manner?	-	317.3(e)(4)(C) 317.3(a) 217.59(b)	
10	Adequate backflow prevention assemblies provided at the lift station(s)?	-	217.330 317.4(a)(8)	
11	Is a more in depth investigation warranted? If YES, refer to the following checklists as appropriate based on the investigation findings: SSO Initiative Checklist, SSO Initiative Checklist for Subscriber Cities, Pretreatment Non-Approved Program CCI, or Pretreatment IU Non-Approved Program.			
12	Item 1			
13	Item 2			
14	Item 3			
15	Item 4			
16	Item 5			