

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

RIO GRANDE WATERMASTER INSPECTION CHECKLIST

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number 1	Description Is the diverter authorized to divert State water?	Answer	Citations 11.121	Notes
Item Number 2	Description Is a valid certification on file with the Watermaster's office?	Answer	Citations 303.11(b)	Notes
Item Number 3	Description Is a meter on line during the authorized period of certification?	Answer	Citations 303.11(e)	Notes
Item Number 4	Description Is the meter in good working condition?	Answer	Citations 303.11(e)	Notes
Item Number 5	Description Is a note posted at or near the pump site during operating hours?	Answer	Citations 303.11(d)	Notes
Item Number 6	Description Is the diversion rate within the plus or minus 10% of the certified rate?	Answer	Citations 303.11(g)	Notes
Item Number 7	Description Is the pump site conveniently accessible without any safety concerns (clean pump site)?	Answer	Citations 303.11(e)	Notes
Item Number 8	Description Was a doppler rate obtained during the inspection? If YES, enter the rate obtained in the Comment?	Answer	Citations	Notes
Item Number 9	Description Are there any outstanding pump operation reports that are considered overdue at the time of the inspection?	Answer	Citations	Notes
Item Number 10	Description Item 1	Answer	Citations	Notes
Item Number 11	Description Item 2	Answer	Citations	Notes