

**Texas Commission on Environmental Quality**

**CHECKLIST WORKSHEET**

**STORMWATER CCI SECTOR P: LAND TRANSPORTATION AND WAREHOUSING FACILITIES**

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

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

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

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

Item No.	Description	Answer	Citations	Notes
1	Does the industry meet the SIC code requirements of SIC code 4011, 4013, 4111-4173, 4212-4231, 4311 or 5171			
1A	Except for facilities described by SIC 4221-4225, are there maintenance activities being conducted? If no, then MSGP coverage is not required.			
1B	For facilities described by SIC 4225, are there maintenance activities being conducted? If yes, does the facility have MSGP coverage? If no, is the facility compliant with the permit requirements listed in TPDES Part V Section P(1)(a-c)?		281.25(a)(4)	
2A	Is there a designated area for vehicles with potential fluid leaks and scheduled for maintenance? TPDES Part V Section P(2)		281.25(a)(4)	
2B	Are vehicles with potential fluid leaks parked in a designated area for this purpose? TPDES Part V Section P(2)		281.25(a)(4)	
2C	Does the SWP3 define specific measures to prevent and confine spills in the designated area? TPDES Part V Section P(2)		281.25(a)(4)	
2D	Does the SWP3 define specific measures to prevent or minimize contamination of storm water from fueling areas? TPDES Part V Section P(2)		281.25(a)(4)	
3A	Does the SWP3 identify specific measures to prevent or minimize contamination of storm water from vehicle and equipment cleaning and maintenance operations? TPDES Part V Section P(2)		281.25(a)(4)	
3B	For sand stockpiles used for locomotive sanding, are specific measures to reduce offsite transport of sand in storm water runoff defined? TPDES Part V Section P(2)		281.25(a)(4)	

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