

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

STORMWATER CCI SECTOR Q: WATER TRANSPORTATION

Reg Ent Name : _____

Date : _____

Add ID _____

Investigator Name _____

Item No.	Description	Answer	Citations	Notes
1	Does the facility meet the SIC requirements of this sector (SIC 4412-4499)(note: the requirements of this sector apply only to facilities that perform vehicle and equipment maintenance or cleaning activities)			
1A	Does the facility discharge pressure washing water? If yes, has the facility obtained a TPDES Wastewater Permit? TWC 26.121		26.121(a)	
2	Does the map clearly show the locations of each of the following (IF exposed to precipitation or runoff): fueling; engine maintenance and repair; vessel maintenance and repair; pressure washing; painting; sanding; blasting; welding; metal fabrication; loading and unloading areas; locations used for the treatment, storage or disposal of wastes; liquid storage tanks; liquid storage areas (e.g. paint, solvents and resins);and material storage areas?MSGP Part V Section Q(4)		281.25(a)(4)	
3	Are the following Best Management Practices included in the SWP3?			
3A	Procedures to ensure that wash water does not discharge into the storm sewer or come in contact with storm water? MSGP #TXR050000 Part V Section Q(5)		281.25(a)(4)	
3B	Procedures to prevent abrasives, paint chips, and paint overspray from coming in contact with storm water? MSGP #TXR050000 Part V Section Q(5)		281.25(a)(4)	
3C	Methods for collection, storage, and disposal of spent abrasives and other solids waste, resulting from blasting and painting activities? MSGP #TXR050000 Part V Section Q(5)		281.25(a)(4)	
4	Is the following included in the Employee Training program?: training on used oil/spent solvent management; disposal of spent abrasives/vessel wastewaters; fueling procedures; painting and blasting procedures; and Pb acid battery management? MSGP #TXR050000 Part V Section Q(5)		281.25(a)(4)	
5	Are monthly inspections conducted of the following: pressure wash areas; abrasive blasting, sanding and painting areas; material storage or handling area(s); engine maintenance or repair areas; drydock areas; general yard area? MSGP #TXR050000 Part V Section Q(5)		281.25(a)(4)	

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STORMWATER CCI SECTOR Q: WATER TRANSPORTATION (Cont)

6	Is the facility conducting benchmark monitoring for the parameters listed in the permit? MSGP #TXR050000 Part V Section (Q)(6)		281.25(a)(4)	
7	Is the effectiveness of the SWP3 evaluated based on the benchmark values listed in the permit? MSGP #TXR050000 Part V Section (Q)(6)		281.25(a)(4)	
8	If the benchmark values are exceeded, did the Pollution Prevention Team investigate and document the cause of each exceedance? MSGP #TXR050000 Part IV Section A		281.25(a)(4)	

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