

C H E C K L I S T W O R K S H E E T

STORMWATER CGP CCI

Reg Ent Name : _____

Date : _____

Add ID _____

Investigator Name _____

Item No	Description	Answer	Citations	Notes
	SMALL SITE & AUTHORIZATION PROVISIONS			
1	Has automatic authorization been obtained for stormwater discharges according to Part II.E.2 for small construction sites?		281.25(a)(4)	
2	Total site/project area (in acres):			
3	Total of planned disturbed area:			
4	Has a SWP3 been developed to cover all portions of the site where the operator maintains control and was the SWP3 implemented prior to commencing construction activities? TPDES General Permit TXR150000, Part II, Section E.2.(a) {page 19}		281.25(a)(4)	
5	Is the appropriate Construction Site Notice completed, signed, and posted on site in a location readily available for viewing prior to commencing construction activities? TPDES General Permit TXR150000, Part II, Section E.2.(b) {page 19}		281.25(a)(4)	
6	Has the appropriate Construction Site Notice remained posted until final stabilization has been achieved? TPDES General Permit TXR150000, Part II, Section E.2.(c) {page 19}		281.25(a)(4)	
7	Was a copy of the signed and certified construction site notice submitted to the operator of any MS4 receiving the discharge 2 days prior to construction? TPDES General Permit TXR150000, Part II, Section E.2.(c) {page 19}		281.25(a)(4)	
8	If a signatory has been delegated or updated, has a Delegation of Signatory form been submitted as required by 30 TAC § 305.128? TPDES General Permit TXR150000, Part II, Section E.2.(e) {page 19}		281.25(a)(4)	
9	Was a waiver obtained? II.G.1			
	LARGE SITE & AUTHORIZATION PROVISIONS			
10	Has authorization been obtained for stormwater discharges according to Part II.E.3 for large construction sites? TPDES General Permit TXR150000, Part II, Section E.3 {page 19}		281.25(a)(4)	
11	Total site/project area (in acres):			
12	Total of planned disturbed area:			
13	Has an SWP3 been developed to cover all portions of the site where the operator maintains control and was the SWP3 implemented prior to commencing construction activities? TPDES General Permit TXR150000, Part II, Section E.3.(a) {page 19}		281.25(a)(4)	
14	Was a Notice of Intent (NOI) submitted in accordance with the permit? TPDES General Permit TXR150000, Part II, Section E.3.(b) {page 19}		281.25(a)(4)	

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15	Was a copy of the construction site notice completed appropriately and posted where it is readily available for viewing prior to commencing construction activities? TPDES General Permit TXR150000, Part II, Section E.3.(c) {page 20}		281.25(a)(4)	
16	Was a copy of the signed NOI provided to the operator of any MS4 receiving discharges from the site at least two (2) days prior to commencing construction activities? SWP3 must list names and addresses of all MS4 operators receiving copies of NOI. TPDES General Permit TXR150000, Part II, Section E.3.(d) {page 20}		281.25(a)(4)	
17	If a signatory has been delegated or updated, has a Delegation of Signatory form been submitted as required by 30 TAC § 305.128. TPDES General Permit TXR150000, Part II, Section E.(e) {page 20}		281.25(a)(4)	
18	Were NOI forms, NOT forms, NOC letters, and/or Construction Site Notices signed according to 30 TAC Chapter 305.44 (relating to Application for Permit)? TPDES General Permit TXR150000, Part II, Section E.8 {page 23}		281.25(a)(4)	
19	If needed, was a notice of change submitted? TPDES General Permit TXR150000, Part II, Section E.8 {page 23}		281.25(a)(4)	
20	TYPE OF OPERATOR (Part III, Section B) TPDES General Permit TXR150000, Part III, Section B {page 30}		281.25(a)(4)	
21	I. Operator control over Plans and Specifications TPDES General Permit TXR150000, Part III, Section B.1 {page 30}		281.25(a)(4)	
22	Does the operator ensure the project specifications allow or provide that adequate BMPs may be developed to meet the requirements of Part III of the CGP? TPDES General Permit TXR150000, Part III, Section B.1.(a) {page 30}		281.25(a)(4)	
23	Does the operator ensure that the SWP3 indicates the areas of the project where they have operational control over project specifications (including the ability to make modifications in specifications)? TPDES General Permit TXR150000, Part III, Section B.1.(b) {page 30}		281.25(a)(4)	
24	Does the operator ensure all other operators affected by modifications in project specifications are notified in a timely manner such that those operators may modify BMPs as are necessary to remain compliant with the conditions of the CGP? TPDES General Permit TXR150000, Part III, Section B.1.(c) {page 30}		281.25(a)(4)	
25	Does the operator ensure that the SWP3 designates the name and site specific TPDES Numbers for permittees with the day-to-day operational control over activities necessary to ensure compliance with the SWP3 and other permit conditions. TPDES General Permit TXR150000, Part III, Section B.1.(d) {page 31}		281.25(a)(4)	

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26	II. Operator control over day-to-day activities TPDES General Permit TXR150000, Part III, Section B.2 {page 31}		281.25(a)(4)	
27	Does the operator have day-to-day operational control of those activities at a project that are necessary to ensure compliance with an SWP3 and other permit conditions? TPDES General Permit TXR150000, Part III, Section B.2 {page 31}		281.25(a)(4)	
28	Does the operator ensure that the SWP3 for portions of the project where they are operators meets the requirements of the CGP? III.B.2(a) TPDES General Permit TXR150000, Part III, Section B.2.(a) {page 31}		281.25(a)(4)	
29	Does the operator ensure that the SWP3 identifies the parties responsible for implementation of BMPs described in the plan? TPDES General Permit TXR150000, Part III, Section B.2.(b) {page 31}		281.25(a)(4)	
30	Does the operator ensure that the SWP3 indicates areas of the project where they have operational control over day-to-day activities? TPDES General Permit TXR150000, Part III, Section B.2.(c) {page 31}		281.25(a)(4)	
31	Does the operator ensure that the SWP3 indicates, for areas where they have operational control over day-to-day activities, the name and TPDES permit numbers of the parties with operational control over project specifications? TPDES General Permit TXR150000, Part III, Section B.2.(d) {page 31}		281.25(a)(4)	
32	SHARED SWP3 (Part III. Section A) TPDES General Permit TXR150000, Part III, Section A {page 30}		281.25(a)(4)	
33	Does the operator share a SWP3 with another operator(s) on site? III.A (If yes answer questions 35-36) TPDES General Permit TXR150000, Part III, Section A {page 30}		281.25(a)(4)	
34	Does the shared SWP3 clearly list the name and signature of each operator? For large sites, the general permit no., for each operator that participates in the shared plan; or, if the large site's permit no. has not been assigned, has the date the NOI was submitted specified? TPDES General Permit TXR150000, Part III, Section A.1 {page 30}		281.25(a)(4)	
35	Does the SWP3 clearly indicate which operator is responsible for satisfying each shared requirement of the SWP3 (including within shared or common areas)? TPDES General Permit TXR150000, Part III, Section A.2 {page 30}		281.25(a)(4)	
36	SWP3 REQUIREMENTS (Part III. Section C-F)			
37	Was the SWP3 completed and implemented prior to the commencement of soil disturbance? TPDES General Permit TXR150000, Part III, Section C {page 31}		281.25(a)(4)	
38	Was the SWP3 retained on-site, or, if the site is inactive or does not have an on-site location, was it made readily available at the time of an on-site inspection? TPDES General Permit TXR150000, Part III, Section D.1 {page 31}		281.25(a)(4)	

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39	Was the SWP3 revised/updated whenever there was a change in design, construction, operation, or maintenance that had a significant affect on the discharge of pollutants? TPDES General Permit TXR150000, Part III, Section E.1 {page 32}		281.25(a)(4)	
40	Was the SWP3 updated as necessary to reflect the changing conditions of new operators, new areas of responsibility, and changes in BMPs? TPDES General Permit TXR150000, Part III, Section E.2 {page 32}		281.25(a)(4)	
41	Was the SWP3 revised/updated whenever results of inspections or investigations by site operators, MS4 operators receiving the discharge, TCEQ personnel, or other authorized persons indicated the SWP3 was proving ineffective? TPDES General Permit TXR150000, Part III, Section E.3 {page 32}		281.25(a)(4)	
42	Does the SWP3 include a description of the nature of the construction activity, potential pollutants, and sources? TPDES General Permit TXR150000, Part III, Section F.1.(a) + (b) {page 32}		281.25(a)(4)	
43	Does the SWP3 include a description of the intended schedule/sequence of major activities that will disturb soils for major portions of the site? TPDES General Permit TXR150000, Part III, Section F.1.(c) {page 32}		281.25(a)(4)	
44	Does the SWP3 include the total number of acres of the entire property and total acres where construction activity will occur (including off-site material storage areas, overburden and stockpiles of dirt, borrow areas that are authorized under the NOI)? TPDES General Permit TXR150000, Part III, Section F.1.(d) {page 33}		281.25(a)(4)	
45	Does the SWP3 include data describing the soil or quality of any discharge from the site? TPDES General Permit TXR150000, Part III, Section F.1.(e) {page 33}		281.25(a)(4)	
46	Does the SWP3 include a map showing the general location of the site (city/county map)? TPDES General Permit TXR150000, Part III, Section F.1.(f) {page 33}		281.25(a)(4)	
47	Does the site map include: property boundary(ies); TPDES General Permit TXR150000, Part III, Section F.1.(g).i {page 33}		281.25(a)(4)	
48	Does the site map include: Drainage patterns and approximate slopes anticipated after major grading? TPDES General Permit TXR150000, Part III, Section F.1.(g).ii {page 33}		281.25(a)(4)	
49	Does the site map include: Areas where soil disturbance will occur? TPDES General Permit TXR150000, Part III, Section F.1.(g).iii {page 33}		281.25(a)(4)	
50	Does the site map include: Locations of all major structural controls either planned or in place? TPDES General Permit TXR150000, Part III, Section F.1.(g).iv {page 33}		281.25(a)(4)	
51	Does the site map include: Location of planned stabilization practices? TPDES General Permit TXR150000, Part III, Section F.1.(g).v {page 33}		281.25(a)(4)	

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52	Does the site map include: Locations of construction support activities, including off-site material, waste, borrow, fill, or equipment storage areas? TPDES General Permit TXR150000, Part III, Section F.1.(g).vi {page 33}		281.25(a)(4)	
53	Does the site map include: Surface waters (wetlands) adjacent to or in close proximity to the site? TPDES General Permit TXR150000, Part III, Section F.1.(g).vii {page 33}		281.25(a)(4)	
54	Does the site map include: locations where stormwater discharges from the site directly to a surface water body or a municipal separate storm sewer system; TPDES General Permit TXR150000, Part III, Section F.1.(g).viii {page 33}		281.25(a)(4)	
55	Does the site map include: Vehicle wash areas? TPDES General Permit TXR150000, Part III, Section F.1.(g).ix {page 33}		281.25(a)(4)	
56	Does the site map include: designated points on the site where vehicles will exit onto paved roads (for instance, this applies to construction transition from unstable dirt areas to exterior paved roads). TPDES General Permit TXR150000, Part III, Section F.1.(g).x {page 33}		281.25(a)(4)	
57	Does the SWP3 include the location and description of activities authorized under the permittee's NOI including support asphalt/concrete plants? TPDES General Permit TXR150000, Part III, Section F.1.(h) {page 33}		281.25(a)(4)	
58	Does the SWP3 include the name of the receiving waters? TPDES General Permit TXR150000, Part III, Section F.1.(i) {page 33}		281.25(a)(4)	
59	Does the operator have access to a copy or an electronic copy of the CGP? TPDES General Permit TXR150000, Part III, Section F.1.(j) {page 33}		281.25(a)(4)	
60	For primary operators of large sites: Does the SWP3 contain a copy of the NOI and certificate? OR For small sites and secondary operators of large: Does the SWP3 include the site notice? TPDES General Permit TXR150000, Part III, Section F.1.(k) {page 33}		281.25(a)(4)	
61	Does the SWP3 include a description of the Best Management Practice (BMPs) that will be used to minimize pollution runoff? And does the description include the general timing of sequencing for implementation? TPDES General Permit TXR150000, Part III, Section F.2 {page 34}		281.25(a)(4)	
62	Are erosion and sediment controls designed to retain sediment on site to the extent practicable with consideration for local topography, soil type and rainfall? TPDES General Permit TXR150000, Part III, Section F.2(a)(i) {page 34}		281.25(a)(4)	
63	Are control measures properly selected, installed, and maintained according to the manufacturer's or designer's specifications? TPDES General Permit TXR150000, Part III, Section F.2(a)(ii) {page 34}		281.25(a)(4)	
64	Are controls developed to limit offsite transport of litter, construction debris, and construction materials? TPDES General Permit TXR150000, Part III,		281.25(a)(4)	

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	Section F.2(a)(iii) {page 34}			
65	Does the SWP3 include a description of temporary and permanent erosion control and stabilization practices for the site and include a schedule for implementation? TPDES General Permit TXR150000, Part III, Section F.2(b) {page 34}		281.25(a)(4)	
66	Are the following records maintained and attached to or referenced in the SWP3: dates of major grading activities? (A); Dates when construction activities temporarily or permanently cease on a portion of the site? (B); Dates when stabilization measures are initiated? (C). TPDES General Permit TXR150000, Part III, Section F.2(b)(ii)(A-C) {page 34}		281.25(a)(4)	
67	Are stabilization measures initiated as soon as practicable and no more than 14 days in portions of the site where construction has temporarily or permanently ceased (excluding situations listed in CGP Part III.F.2(b)(iii)(A-D) TPDES General Permit TXR150000, Part III, Section F.2(b)(iii) {page 34-35} Exceptions listed (A-D)		281.25(a)(4)	
68	Was final stabilization achieved prior to termination of permit coverage? TPDES General Permit TXR150000, Part III, Section F.2(iv) {page 35} See Part I (B) (page 8 for Definition)		281.25(a)(4)	
69	Does the SWP3 include a description of sediment control practices used to remove eroded soils from stormwater runoff, including the general timing or sequence for implementation of controls? TPDES General Permit TXR150000, Part III, Section F.2(c) {page 36}		281.25(a)(4)	
70	Was a sediment basin that meets the required storage installed for a common drainage location serving 10 or more acres of disturbed area? TPDES General Permit TXR150000, Part III, Section F.2(c)(i)(A)(1-2) {page 36}		281.25(a)(4)	
71	If no sediment basin, were alternate control measures installed to provide sediment reduction equivalent to a properly designed sediment basin? TPDES General Permit TXR150000, Part III, Section F.2(c)(i)(A)(3) {page 36}		281.25(a)(4)	
72	Does installed sediment basins utilize an outlet structure that withdraws water from the surface? TPDES General Permit TXR150000, Part III, Section F.2(c)(i)(A)(4) {page 36}		281.25(a)(4)	
73	Perimeter Controls: at a minimum were silt fences, vegetative buffer strips or equivalent sediment controls installed on all down slope boundaries? TPDES General Permit TXR150000, Part III, Section F.2(c)(i)(B) {page 36}		281.25(a)(4)	
74	Was a properly sized sediment basin or sediment trap used for a common drainage location serving less than 10 acres? Or, at a minimum, were silt fence, vegetative buffer strips, or equivalent sediment		281.25(a)(4)	

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	controls utilized? TPDES General Permit TXR150000, Part III, Section F.2(c)(ii)(A-C) {page 36-37}			
75	PERMANENT STORMWATER CONTROLS: Does the SWP3 include a description of permanent pollution control measures for post construction storm water discharges? TPDES General Permit TXR150000, Part III, Section F.3 {page 37}		281.25(a)(4)	
	OTHER REQUIRED CONTROLS & BMPs			
76	Are offsite vehicle tracking of sediment and dust generation minimized and a description of the controls used included in the SWP3? III.F.4(a) TPDES General Permit TXR150000, Part III, Section F.4(a) {page 37}		281.25(a)(4)	
77	Does the SWP3 include a description of construction and waste materials to be stored on site and controls to minimize pollutants from these materials? TPDES General Permit TXR150000, Part III, Section F.4(b) {page 37}		281.25(a)(4)	
78	Does the SWP3 include a description of pollutant sources from all areas of the construction site, including construction support activities, and control measures to minimize pollutant discharges? TPDES General Permit TXR150000, Part III, Section F.4(c) {page 37}		281.25(a)(4)	
79	Are velocity dissipation devices located at discharge locations and along the length of any outfall channel? TPDES General Permit TXR150000, Part III, Section F.4(d) {page 37}		281.25(a)(4)	
80	Are controls utilized to minimize the offsite transport of suspended sediments and other pollutants if it is necessary to pump or channel standing water from the site? TPDES General Permit TXR150000, Part III, Section F.4(e) {page 37}		281.25(a)(4)	
81	If the site involves the demolition of any structure with at least 10,000 square feet of floor space that was built or renovated before January 1, 1980, and the receiving waterbody is impaired for polychlorinated biphenyls (PCBs), does the site (1) implement controls to minimize the exposure of PCB-containing building materials, including paint, caulk, and pre-1980 fluorescent lighting fixtures to precipitation and to stormwater and (2) ensure that disposal of such materials is performed in compliance with applicable state, federal, and local laws? TPDES General Permit TXR150000, Part III, Section F.4(g) {page 37-38}		281.25(a)(4)	
82	Is the SWP3 consistent with federal, state, or local requirements for sediment/erosion site plans and site permits or stormwater management site plans and site permits? TPDES General Permit TXR150000, Part III, Section F.5(a) {page 38}		281.25(a)(4)	

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83	Has the SWP3 been updated to remain consistent with changes in sediment erosion site plans, etc. by state or local officials, when given written notice? TPDES General Permit TXR150000, Part III, Section F.5(b) {page 38}		281.25(a)(4)	
84	EDWARDS AQUIFER: If required, has a copy of any separate management plans, including but not limited to a WPAP or Contributing Zone Plan in accordance with 30 TAC Chapter 213 (related to the Edwards Aquifer), included in the SWP3 or made readily available upon request to authorized personnel of the TCEQ. The permittee shall maintain a copy of the approval letter for the plan in its SWP3. TPDES General Permit TXR150000, Part III, Section F.5(c) {page 38}		281.25(a)(4)	
	MAINTENANCE REQUIREMENTS			
85	Are identified BMPs maintained in an effective operating condition according to CGP Part III.F.6? TPDES General Permit TXR150000, Part III, Section F.6(a) {page 38}		281.25(a)(4)	
86	If BMPs are not operating effectively was maintenance performed prior to the next rain event if feasible? TPDES General Permit TXR150000, Part III, Section F.6(a) {page 38}		281.25(a)(4)	
87	Were erosion and sediment controls that have been intentionally disabled, run-over, removed or otherwise rendered ineffective immediately replaced or corrected upon discovery? TPDES General Permit TXR150000, Part III, Section F.6(a) {page 38}		281.25(a)(4)	
88	If periodic inspections or other information indicates a control has been used incorrectly, is performing inadequately, or is damaged, has the operator replaced or modified the control as soon as practicable after making the discovery? TPDES General Permit TXR150000, Part III, Section F.6(b) {page 38}		281.25(a)(4)	
89	Is sediment removed from sediment traps/sediment basins no later than the time design capacity is reduced by 50 %? TPDES General Permit TXR150000, Part III, Section F.6(c) {page 38}		281.25(a)(4)	
90	Are accumulations of sediment escaping the site removed at a frequency to minimize further negative effects and, whenever feasible, prior to the next rain event? TPDES General Permit TXR150000, Part III, Section F.6(d) {page 38}		281.25(a)(4)	
91	Are personnel knowledgeable of this general permit, construction site, and SWP3 observing and evaluating dewatering controls at a minimum of once per day on the days where dewatering discharges from the construction site occur? TPDES General Permit TXR150000, Part III, Section F.7(a) {page 38}		281.25(a)(4)	

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92	Are dewatering events or occurrences accounted for in accordance with Part III, Section F 7(b) (date, name/title of observer, approximate duration, flow rate estimation, indication of pollutants discharged, major observations) TPDES General Permit TXR150000, Part III, Section F.7(b) {page 39}		281.25(a)(4)	
93	Are personnel knowledgeable of this general permit, construction site, and SWP3 inspecting disturbed areas (cleared, graded, or excavated) of the construction site that do not meet the requirements of final stabilization in this general permit, all locations where stabilization measures have been implemented, areas of construction support activity covered under this permit, stormwater controls (including pollution prevention controls) for evidence of, or the potential for, the discharge of pollutants, areas where stormwater typically flows within the construction site, and points of discharge from the construction site? TPDES General Permit TXR150000, Part III, Section F.8(a) {page 39}		281.25(a)(4)	
94	Are required inspections being performed in accordance with Part III, Section F 8(b)(i-vii) (sediment and erosion control, identification of modified stormwater controls and visible signs of erosion, incidents of noncompliances, off-site sediment tracking, identification and characterization of discharge, maintenance conducted) TPDES General Permit TXR150000, Part III, Section F.8(b)(i-vii) {page 40}		281.25(a)(4)	
95	Are inspections conducted following the time frames established in Part III, Section F.8(c)? TPDES General Permit TXR150000, Part III, Section F.8(c) {page 40-41}		281.25(a)(4)	
96	Are representative inspections for linear construction conducted per the parameters designated in Part III.F.8.(d) of the permit? TPDES General Permit TXR150000, Part III, Section F.8(d) {page 41}		281.25(a)(4)	
97	Are inspection reports retained as part of the SWP3 and do they include: 1. The scope of the inspection? 2. Dates of the inspections? 3. Major observations relating to the SWP3 TPDES General Permit TXR150000, Part III, Section F.8(f)i {page 42}		281.25(a)(4)	
98	Actions taken as a result of inspections, including the date(s) of actions taken, must be described within, and retained as a part of, the SWP3, including any incidents of non-compliance? TPDES General Permit TXR150000, Part III, Section F.8(f)ii {page 42}		281.25(a)(4)	
99	Is the SWP3 revised (within 7 days) as a result of inspection findings which indicate the need for maintenance or addition of BMPs following the inspections (including a BMP implementation schedule before the next storm event or as soon as practicable)? TPDES General Permit TXR150000, Part III, Section F.8(g) {page 41}		281.25(a)(4)	
	EROSION AND SEDIMENT CONTROLS			

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100	Are the erosion and sediment controls designed, installed, and maintained to minimize the discharge of pollutants? TPDES General Permit TXR150000, Part III, Section A {page 43}		281.25(a)(4)	
101	Has the stabilization of disturbed areas been initiated as soon as practicable but no later than the end of the next workday whenever any clearing, grading, excavating, or other earth-disturbing activities have permanently ceased on any portion of the site or temporarily ceased on any portion of the site and will not resume for a period exceeding fourteen (14) calendar days? TPDES General Permit TXR150000, Part III, Section B {page 44}		281.25(a)(4)	
102	Are discharges from dewatering activities, including discharges from dewatering of trenches and excavations, managed by appropriate controls to minimize sediment discharge and prevent erosion? TPDES General Permit TXR150000, Part III, Section C {page 44}		281.25(a)(4)	
103	Are pollution prevention measures designed, installed, implemented, and maintained to minimize the discharge of pollutants? TPDES General Permit TXR150000, Part III, Section D {page 44-45}		281.25(a)(4)	
104	Are all stormwater discharges authorized under the Construction General Permit or another TPDES permit? (Industrial Wastewater/Stormwater, Concrete Washout, etc.) TPDES General Permit TXR150000, Part III, Section E {page 45}		281.25(a)(4)	
	CONCRETE BATCH PLANTS			
105	Is a concrete batch plant operating under authorization of this permit? If so, answer questions 108 – 110 TPDES General Permit TXR150000, Part V {page 45}		281.25(a)(4)	
106	Is the concrete batch plant conducting sampling of the stormwater runoff according to the requirements of Part V, Section A? TPDES General Permit TXR150000, Part V, Section A {page 46 - 47}		281.25(a)(4)	
107	In addition to other SWP3 requirements listed in the CGP, are the BMPs listed in Part V, Section B implemented? TPDES General Permit TXR150000, Part V, Section B {page 47 - 50}		281.25(a)(4)	
108	Are wastewater discharges associated with the concrete batch plant properly permitted under the TXG110000 – General Permit to Discharge Wastes? TPDES General Permit TXR150000, Part V, Section C {page 50}		281.25(a)(4)	
	CONCRETE TRUCK WASH OUT			
109	Is concrete wash out conducted in accordance with Part VI (A-E)? TPDES General Permit TXR150000, Part VI, Sections A - E {page 50}		281.25(a)(4)	
	RETENTION OF RECORDS			
110	Are all records kept in accordance with Part VII (A-D)? TPDES General Permit TXR150000, Part VII, Sections A - D {page 50}		281.25(a)(4)	