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Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

STORMWATER CONSTRUCTION RECON

Reg Ent Name : _____

Date : _____

Add ID _____

Investigator Name _____

| Item No | Description | Answer | Citations | Notes |
|---------|--|--------|--------------|-------|
| 1 | Does activity at the site meet the definition of Stormwater Associated with Construction Activity? TXR150000 Part I. | | | |
| 1A | Total site project in acres | | | |
| 1B | Total planned disturbed area in acres | | | |
| 2 | Has a SWP3 been developed to cover all areas under the operator's control prior to obtaining authorization and has it been implemented prior to commencing construction? TXR150000 Part II.E & Part III.C | | | |
| 2A | Are discharges from the site eligible for authorization under this general permit? If not, describe the limitation and name the specific permit provision (ex: agricultural/oil and gas activities). TXR150000 Part II.A & B | | | |
| | SMALL SITE AND AUTHORIZATION PROVISIONS WAIVER: | | | |
| 3 | Has the operator applied for and received a waiver from otherwise applicable requirements of the permit according to Part II.G of the permit? TXR150000 Part II.G. | | 281.25(a)(4) | |
| 3A | Did the operator submit a signed waiver certification form to the TCEQ at least 2 days before construction begins certifying that the construction will commence and be completed within a period when the R factor is <5? TXR150000 Part II.G1(a-e). | | 281.25(a)(4) | |
| 3B | Did the construction activity extend beyond the approved waiver period? If yes, proceed to the following question: | | | |
| 3C | Was the R factor (<5) recalculated according to the additional time of the construction activity and was a new waiver submitted, or was authorization obtained under the general permit? (at least 2 days before the end of the original waiver period) TXR150000 Part II.G4(a b). | | 281.25(a)(4) | |
| | SMALL CONSTRUCTION / LOW EROSION POTENTIAL: | | | |
| 4 | Has the operator of the construction site obtained authorization under this general permit according to Part II.D.2 for small construction activities occurring during periods of low erosion potential? TXR150000 Part II.D.2. | | 281.25(a)(4) | |
| 4A | Does construction activity occur in a county listed in Appendix A? If yes, proceed to the following questions: | | | |
| 4B | Is the construction activity initiated and completed (including either final or temporary stabilization of all disturbed areas) within the time frame identified in Appendix A? TXR150000 Part II.E(1)(b). | | 281.25(a)(4) | |
| 4C | Is all temporary stabilization maintained to effectively reduce/prohibit erosion and final stabilization completed no later than 30 days after the end date designated in Appendix A? CGP Part II, Section E(1)(c). | | 281.25(a)(4) | |

CHECKLIST WORKSHEET

STORMWATER CONSTRUCTION RECON (Cont)

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|--|--|--|--------------|--|
| 5 | Did the permittee sign and post a completed construction site notice with certification statement? TXR150000 Part II.E. | | 281.25(a)(4) | |
| 5A | Was a signed and certified construction site notice submitted to the operator of any MS4 receiving the discharge 2 days prior to construction? TXR150000 Part II.E. | | 281.25(a)(4) | |
| 6 | Has the operator of the construction site obtained authorization under this general permit for small construction sites? TXR150000 Part II.D.2. | | 281.25(a)(4) | |
| LARGE SITE AND AUTHORIZATION PROVISIONS | | | | |
| 7 | Has the operator of the construction site obtained authorization under this general permit for large construction sites? TXR150000 Part II.D.1. | | 281.25(a)(4) | |
| 7A | For large sites, is a copy of the NOI and a construction site notice containing all required information posted on site in a location where it is readily available for viewing? TXR150000 Part II.E.3 & Part III.D.2. | | 281.25(a)(4) | |
| 8 | Item 1 | | | |
| 9 | Item 2 | | | |
| 10 | Item 3 | | | |