

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

STORMWATER FOCUSED INVESTIGATION - CONDITIONAL NO-EXPOSURE

Reg Ent Name : _____

Date : _____

Add ID _____

Investigator Name _____

| Item No | Description | Answer | Citations | Notes |
|---------|--|--------|---------------------------|-------|
| 1 | Did the operator of the facility provide certification that industrial activities and materials are isolated from storm water and storm water runoff by storm resistant shelters? | . | 26.121(a) 281.25(a)(4) | |
| 2 | Are all drums, barrels and similar containers tightly sealed in good structural condition without operational valves? | . | 281.25(a)(4) 26.121(a) | |
| 3 | Are all storage tanks in good structural condition without leaking valves? | . | 281.25(a)(4) 26.121(a) | |
| 4 | Are final products that would be transported by storm water runoff isolated from storm water and storm water runoff? | . | 26.121(a) 281.25(a)(4) | |
| 5 | Are vehicles that are used in material handling adequately maintained and not leaking? | . | 281.25(a)(4) 26.121(a) | |
| 6 | If the facility qualified for a no-exposure certification at one time, but no longer qualifies, has the facility obtained permit coverage to discharge storm water before implementing changes that resulted in exposure of industrial activities to storm water runoff? | . | 281.25(a)(4) 26.121(a) | |
| 7 | Is a more in-depth investigation warranted? If YES, enter one of the following into the Comment area: a. [Applicable Type code] conducted during this investigation or b. In-depth investigation will be scheduled at a later date. | | | |
| 8 | Item 1 | | | |
| 9 | Item 2 | | | |
| 10 | Item 3 | | | |
| 11 | Item 4 | | | |
| 12 | Item 5 | | | |