

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

STORMWATER MSGP RECONNAISSANCE INVESTIGATION

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number 1	Description	Does the industry meet the SIC code requirements for Multi-Sector Storm Water Discharge Permits?		
	Answer	Citations		Notes
Item Number 2	Description	Does the facility have a storm water discharge permit? List the Permit Number(s).		
	Answer	Citations	281.25(a)(4)	Notes
Item Number 3	Description	If yes to question 1, and no to question 2, does the facility have a No Exposure Certification?		
	Answer	Citations	281.25(a)(4)	Notes
Item Number 3A	Description	If the facility has an NEC, are they complying with the conditions of the NEC?		
	Answer	Citations	281.25(a)(4)	Notes
Item Number 4	Description	Does the facility have a SWP3? MSGP, Part III, Section A		
	Answer	Citations	281.25(a)(4)	Notes
Item Number 5	Description	Is the SWP3 maintained on-site and available for inspection? MSGP, Part III, Section A		
	Answer	Citations	281.25(a)(4)	Notes
Item Number 6	Description	Item 1		
	Answer	Citations		Notes
Item Number 7	Description	Item 2		
	Answer	Citations		Notes
Item Number 8	Description	Item 3		
	Answer	Citations		Notes
Item Number 9	Description	Item 4		
	Answer	Citations		Notes
Item Number 10	Description	Item 5		
	Answer	Citations		Notes