

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

STORMWATER PHASE I MS4 CCI - REVISED 7/2015

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

| Item Number | Description | General Information | Answer | Citations | Notes |
|----------------|-------------|--|--------|-----------|-------|
| Item Number 1 | Description | TPDES Permit No. | | | |
| | | | Answer | Citations | Notes |
| Item Number 2 | Description | Issued Date: | | | |
| | | | Answer | Citations | Notes |
| Item Number | Description | Annual Report | | | |
| | | | Answer | Citations | Notes |
| Item Number 3 | Description | Designate the permittee's reporting period (Part IV, Annual System-Wide Report). | | | |
| | | | Answer | Citations | Notes |
| Item Number 4 | Description | Did the permittee(s) submit the last Annual Report on time (Part IV Annual System-Wide Report)? | | | |
| | | | Answer | Citations | Notes |
| Item Number | Description | Evaluated Minimum Control Measures (MCMs) | | | |
| | | | Answer | Citations | Notes |
| Item Number 5A | Description | Identify MCM 1 evaluated during the investigation. | | | |
| | | | Answer | Citations | Notes |
| Item Number 5B | Description | Was the evaluated MCM 1 (and all associated components) determined to be compliant with the current authorization? | | | |
| | | | Answer | Citations | Notes |
| Item Number 5C | Description | Was sufficient documentation supplied to support compliance with MCM 1? | | | |
| | | | Answer | Citations | Notes |
| Item Number 6A | Description | Identify MCM 2 evaluated during the investigation. | | | |
| | | | Answer | Citations | Notes |
| Item Number 6B | Description | Was the evaluated MCM 2 (and all associated components) determined to be compliant with the current authorization? | | | |
| | | | Answer | Citations | Notes |
| Item Number 6C | Description | Was sufficient documentation supplied to support compliance with MCM 2? | | | |
| | | | Answer | Citations | Notes |
| Item Number 7A | Description | Identify MCM 3 evaluated during the investigation. | | | |
| | | | Answer | Citations | Notes |
| Item Number 7B | Description | Was the evaluated MCM 3 (and all associated components) determined to be compliant with the current authorization? | | | |
| | | | Answer | Citations | Notes |
| Item Number 7C | Description | Was sufficient documentation supplied to support compliance with MCM 3? | | | |
| | | | Answer | Citations | Notes |
| Item Number 8A | Description | Identify MCM 4 evaluated during the investigation. | | | |
| | | | Answer | Citations | Notes |
| Item Number 8B | Description | Was the evaluated MCM 4 (and all associated components) determined to be compliant with the current authorization? | | | |

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|------------------------|--------------------|---|------------------|--------------|--------------|
| | | Answer | Citations | 281.25(a)(4) | Notes |
| Item Number 8C | Description | Was sufficient documentation supplied to support compliance with MCM 4? | | | |
| | | Answer | Citations | 281.25(a)(4) | Notes |
| Item Number 9A | Description | Identify MCM 5 evaluated during the investigation. | | | |
| | | Answer | Citations | | Notes |
| Item Number 9B | Description | Was the evaluated MCM 5 (and all associated components) determined to be compliant with the current authorization? | | | |
| | | Answer | Citations | 281.25(a)(4) | Notes |
| Item Number 9C | Description | Was sufficient documentation supplied to support compliance with MCM 5? | | | |
| | | Answer | Citations | 281.25(a)(4) | Notes |
| Item Number 10A | Description | Identify MCM 6 evaluated during the investigation. | | | |
| | | Answer | Citations | | Notes |
| Item Number 10B | Description | Was the evaluated MCM 6 (and all associated components) determined to be compliant with the current authorization? | | | |
| | | Answer | Citations | 281.25(a)(4) | Notes |
| Item Number 10C | Description | Was sufficient documentation supplied to support compliance with MCM 6? | | | |
| | | Answer | Citations | 281.25(a)(4) | Notes |
| Item Number 11A | Description | Identify MCM 7 evaluated during the investigation. | | | |
| | | Answer | Citations | | Notes |
| Item Number 11B | Description | Was the evaluated MCM 7 (and all associated components) determined to be compliant with the current authorization? | | | |
| | | Answer | Citations | 281.25(a)(4) | Notes |
| Item Number 11C | Description | Was sufficient documentation supplied to support compliance with MCM 7? | | | |
| | | Answer | Citations | 281.25(a)(4) | Notes |
| Item Number 12A | Description | Identify MCM 8 evaluated during the investigation. | | | |
| | | Answer | Citations | | Notes |
| Item Number 12B | Description | Was the evaluated MCM 8 (and all associated components) determined to be compliant with the current authorization? | | | |
| | | Answer | Citations | 281.25(a)(4) | Notes |
| Item Number 12C | Description | Was sufficient documentation supplied to support compliance with MCM 8? | | | |
| | | Answer | Citations | 281.25(a)(4) | Notes |
| Item Number | Description | Additional Permit Items | | | |
| | | Answer | Citations | | Notes |
| Item Number 13 | Description | Were all deadlines for SWMP Compliance met (Part III, Compliance Deadlines for changes to the SWMP)? | | | |
| | | Answer | Citations | 281.25(a)(4) | Notes |
| Item Number 14 | Description | Were any changes made to the SWMP since the issuance of the permit, and if so was TCEQ notified of those changes and were the changes approved (Part III, SWMP Review and Updates)? | | | |
| | | Answer | Citations | 281.25(a)(4) | Notes |
| Item Number 15A | Description | Has the permittee(s) implemented, at a minimum, one of their monitoring options (Part IV, Monitoring and Reporting Requirements)? | | | |
| | | Answer | Citations | 281.25(a)(4) | Notes |
| Item Number 15B | Description | Identify the Monitoring option(s) selected by the entity. | | | |
| | | Answer | Citations | | Notes |
| Item Number 15C | Description | Was sufficient documentation provided to determine compliance with the applicable monitoring option? | | | |

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| | | Answer | Citations | | Notes | |
|-----------------------|-----------------------|--|------------------|--------------|--------------|--|
| Item Number 16 | Description | Has the permittee(s) been conducting floatables monitoring (Part IV, Floatables Monitoring)? | | | | |
| | | | 281.25(a)(4) | | | |
| Item Number | Description | Answer | Citations | 281.25(a)(4) | Notes | |
| | Additional Violations | | | | | |
| Item Number 17 | Description | Answer | Citations | | Notes | |
| | Item 1 | | | | | |
| Item Number 18 | Description | Answer | Citations | | Notes | |
| | Item 2 | | | | | |
| Item Number 19 | Description | Answer | Citations | | Notes | |
| | Item 3 | | | | | |
| Item Number 20 | Description | Answer | Citations | | Notes | |
| | Item 4 | | | | | |
| | | Answer | Citations | | Notes | |