

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

STORMWATER PHASE II MS4 CCI - REVISED 03/20/2017

Regulating Entity Name _____

Date : _____

Additional I D: _____

Investigator Name: _____

Item Number	Description	Answer	Citations	Notes
	Permit Coverage			
Item Number 1	Description Were the NOI and SWMP submitted within 180 days following the effective date of the general permit or receiving the designation notification? Part II.E.1			
		Answer	281.25(a)(4)	Notes
Item Number 2	Description Identify the level of the MS4 (Levels 1-4) Part II.A.5			
		Answer		Notes
Item Number	Description Record Keeping			
		Answer		Notes
Item Number 3	Description Is the SWMP retained at a location accessible to the TCEQ? Part IV.A.2			
		Answer	281.25(a)(4)	Notes
Item Number 4	Description Are all records, a copy of the permit, and records of all data used to complete the NOI retained for 3 yrs. or for the remainder of the term of the permit (whichever is longer)? Part IV.A.1			
		Answer	281.25(a)(4)	Notes
Item Number	Description Minimum Control Measure(s) (MCMs)			
		Answer		Notes
Item Number 5	Description Were MCMs #1-5 met in accordance with the approved SWMP? Part III.B			
		Answer	281.25(a)(4)	Notes
Item Number 6	Description Is MCM #6 applicable to this MS4?			
		Answer		Notes
Item Number 6A	Description If yes, has this MCM been met in accordance with with the approved SWMP?			
		Answer	281.25(a)(4)	Notes
Item Number 7	Description Has the permittee opted to use MCM#7-Authorization for construction activities where the Phase II MS4 is the site operator? Part III.B.7			
		Answer		Notes
Item Number	Description Annual Report			
		Answer		Notes
Item Number 8	Description Designate the permittee's reporting year (The reporting year may include either the permit year, the permittee's fiscal year [give end month] or the calendar year, as elected by the small MS4 and notified to the TCEQ in the application submittal). Part IV.B.2			
		Answer		Notes
Item Number 9	Description Was the annual report submitted within 90 days of the end of each reporting year? Part IV.B.2			
		Answer	281.25(a)(4)	Notes
Item Number 10	Description Were all applicable BMPs that were identified in the SWMP assessed in the annual report? Part IV.B.2.a			
		Answer	281.25(a)(4)	Notes
Item Number 11	Description Were all applicable measurable goals reported on the annual report? Part IV.B.2.a			
		Answer	281.25(a)(4)	Notes

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Item Number 12	Description	For measurable goals identified as successfully implemented on the annual report, did the permittee have supporting documentation? Part IV.A.1	
	Answer	Citations 281.25(a)(4)	Notes
Item Number 13	Description	For measurable goals identified as unsuccessful on the annual report, did the permittee make changes to the SWMP? Part II.E.3	
	Answer	Citations	Notes
Item Number 14	Description	Were changes made to the MCM(s) in the SWMP that did not require written approval from the TCEQ? (Such as adding components, controls, or requirements to the SWMP; or replacing a BMP with an equivalent BMP. An equivalent BMP is one that is intended to address the same concern as the original BMP and is substantially similar in nature to the original BMP) Part II.E.3.a.1	
	Answer	Citations	Notes
Item Number 14A	Description	Were the changes included in the annual report? Part II.E.3(a)	
	Answer	Citations 281.25(a)(4)	Notes
Item Number 15	Description	Has the permittee replaced a less effective or infeasible BMP specifically identified in the MCM(s) with an alternative BMP, (for example, replacing a structural BMP with a non-structural BMP)? Part II.E.3(b)	
	Answer	Citations	Notes
Item Number 15A	Description	If yes, was an NOC submitted that contained the required information? (change may be implemented after 60 days without written approval) Part II.E.3(b)	
	Answer	Citations 281.25(a)(4)	Notes
Item Number 16	Description	Were all other changes to the SWMP submitted on an NOC and only implemented after written approval from permitting? Part II.E.3 (c)	
	Answer	Citations 281.25(a)(4)	Notes
Item Number	Description	Impaired Water Bodies and TMDLs	
	Answer	Citations	Notes
Item Number 17	Description	Is the MS4 discharging to an impaired water body with an approved TMDL? Part II.D.4	
	Answer	Citations	Notes
Item Number 18	Description	Were targeted controls (required to reduce pollutants of concern) completed as stated in the SWMP? Part II.D.4	
	Answer	Citations 281.25(a)(4)	Notes
Item Number	Description	Additional Violations	
	Answer	Citations	Notes
Item Number 19	Description	Item 1	
	Answer	Citations	Notes
Item Number 20	Description	Item 2	
	Answer	Citations	Notes
Item Number 21	Description	Item 3	
	Answer	Citations	Notes
Item Number 22	Description	Item 4	
	Answer	Citations	Notes
Item Number 23	Description	Item 5	
	Answer	Citations	Notes