

## Texas Commission on Environmental Quality

### CHECKLIST WORKSHEET

#### STORMWATER PHASE II MS4 FOCUSED INVESTIGATION - REVISED 3/2015

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	Is this an existing MS4?		
	Answer			Notes
Item Number 3	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 4	Description	Is the SWMP retained at a location accessible to the TCEQ? Part IV.A.2		
	Answer		281.25(a)(4)	Notes
Item Number 5A	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 5B	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	Description	For Evaluated Minimum Control Measure(s) (MCMs)		
	Answer			Notes
Item Number 6	Description	List which MCM(s) were evaluated. (eg. MCM#1)		
	Answer			Notes
Item Number 7	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 8	Description	Were all applicable measurable goals reported on the annual report? Part IV .B.2.a		
	Answer		281.25(a)(4)	Notes
Item Number 9	Description	For measurable goals identified as successfully implemented on the annual report, did the permittee have supporting documentation? Part IV.A.1		
	Answer		281.25(a)(4)	Notes
Item Number 10	Description	For measurable goals identified as unsuccessfully implemented on the annual report, did the permittee make change to the SWMP? Part II.E.3		
	Answer		281.25(a)(4)	Notes
Item Number 11A	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)		

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		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b> 11B	<b>Description</b>	Were the changes included in the annual report? Part II.E.3(a)(1)		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b> 12A	<b>Description</b>	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)		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b> 12B	<b>Description</b>	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)		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b> 13	<b>Description</b>	Were all other changes to the SWMP submitted on an NOC and only implemented after written approval? Part II.E.3 (c )		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b>	<b>Description</b>	Additional Violations		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b> 14	<b>Description</b>	Item 1		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b> 15	<b>Description</b>	Item 2		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b> 16	<b>Description</b>	Item 3		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b> 17	<b>Description</b>	Item 4		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b> 18	<b>Description</b>	Item 5		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>