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Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

STORMWATER MSGP RECONNAISSANCE INVESTIGATION (Permit Effective August 14, 2021)

Reg Ent Name: Date :

Add ID: Investigator Name:

Item No	Description	Answer	Citations	Notes
1	Has the facility submitted a Notice of Intent (NOI) for the current version of the MSGP		30 TAC 305.125(1)	TPDES General Permit TXR050000, Part II, Section A.1.(a) {page 17}
2	Does the industry meet the SIC code requirements for Multi-Sector Storm Water Discharge Permits?		30 TAC 305.125 (1)	TPDES General Permit TXR050000, Part II, Section A.1.(b) (page 18-82)
3	Does the facility have a No Exposure Certification?		30 TAC 305.125(1)	TPDES General Permit TXR050000, Part II, Section C.1. (page 91)
3A	If the facility has an NEC, are they complying with the conditions of the NEC?		30 TAC 305.125(1)	TPDES General Permit TXR050000, Part II, Section C.1. (page 91)
4	Does the facility have a SWP3?		30 TAC 305.125(1)	TPDES General Permit TXR050000, Part III, Section A.1.(a) (page 101)
5	Is the SWP3 maintained on-site and available for inspection?		30 TAC 305.125(1)	TPDES General Permit TXR050000, Part III, Section A.1.(a) {page 101}
6	Item 1			
7	Item 2			
8	Item 3			
9	Item 4			
10	Item 5			