

**Texas Commission on Environmental Quality**

**CHECKLIST WORKSHEET**

STORMWATER CGP CCI

Reg Ent Name : \_\_\_\_\_

Date : \_\_\_\_\_

Add ID \_\_\_\_\_

Investigator Name \_\_\_\_\_

Item No	Description	Answer	Citations	Notes
1	Does activity at the site meet the definition of Stormwater Associated with Construction activity? Part I.			
2	Total site/project area (in acres):			
3	Total planned disturbed area (in acres):			
4	Is the site considered a Large or Small Construction Site?			
5	Has authorization been obtained for stormwater discharges in accordance with Part II?		281.25(a)(4)	
6	Is the Construction Site Notice appropriate for the site, completed, signed, and posted on site in a location readily available for viewing prior to commencing construction activities? II.E		281.25(a)(4)	
7	Was the SWP3 developed to cover all portions of the site where the operator maintains control and was the SWP3 implemented prior to commencing construction activities? II.E.3(a)		281.25(a)(4)	
8	Does the shared SWP3 clearly lists the name (and, for large sites, the general permit no. for each operator that participates in the shared plan); or, if the large site's permit no. has not been assigned, has the date the NOI was submitted been specified? Does the SWP3 clearly indicate which operator is responsible for satisfying each shared requirement of the SWP3 (including within shared or common areas)? III.A & B		281.25(a)(4)	
9	Does the SWP3 include a description of the following: Site/project, BMPs, Erosion Control and Stabilization Practices, Sediment Control Practices, Permanent Stormwater Controls, and Other Required Controls and BMPs? Part III.F.1 4		281.25(a)(4)	
10	Was tracking of sediment and dust generation from vehicles minimized? III.F.4(a)		281.25(a)(4)	
11	Were erosion and sediment controls designed, installed, and maintained to minimize the discharge of pollutants? III.F.6 and III.G1		281.25(a)(4)	
12	Were pollution prevention measures designed, installed, implemented, and maintained to minimize the discharge of pollutants? III.F.6 and III.G.4		281.25(a)(4)	
13	Are inspections conducted as required? If applicable, were actions taken as a result of inspections described within and retained as a part of the SWP3 or was compliance with SWP3 certified? III.F.7		281.25(a)(4)	
14	Item 1			
15	Item 2			
16	Item 3			
17	Item 4			
18	Item 5			