

## Texas Commission on Environmental Quality

### CHECKLIST WORKSHEET

#### STORMWATER SMALL MS4 RECONNAISSANCE INVESTIGATION

Regulating Entity Name \_\_\_\_\_

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

Additional I D: \_\_\_\_\_

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

Item Number	Description	Answer	Citations	Notes
	PERMIT APPLICABILITY			
Item Number 1	Description Is the small MS4 or portions of it located within an urbanized area (as determined by the 2000 Decennial Census)? TXR040000, Part II.A.1 30 TAC 281.25(a)(4)			
Item Number	Description PERMIT COVERAGE			
Item Number 1	Description Did the small MS4 operator submit a properly completed Notice of Intent (NOI) and Storm Water Management Program or a separate TPDES permit application? List the authorization number. TXR040000 Part II.D.1; 30 TAC 281.25(a)(4)			
Item Number 2	Description Were the NOI and SWMP (or separate TPDES permit application) submitted on or before February 13, 2008? (Not applicable for designated MS4s) TXR040000 Part II.D.1-2; 30 TAC 281.25(a)(4)		281.25(a)(4)	
Item Number 3	Description Did the small MS4 operator submit a request for waiver? TXR040000 Part II.F.1-2; 30 TAC 281.25(a)(4)			
Item Number 3A	Description Was the waiver request completed on an approved form and submitted by February 13, 2008? TXR040000 Part II.D.1; 30 TAC 281.25(a)(4)			
Item Number 3B	Description Was the waiver request approved? List the applicable waiver number. TXR040000 Part II.F; 30 TAC 281.25(a)(4)			
Item Number 3C	Description Are the conditions of the approved waiver being met? If not, did the small MS4 operator submit a properly completed NOI and Storm Water Management Program or a separate TPDES permit application? TXR040000 Part II.F; 30 TAC 281.25(a)(4)			
Item Number 3D	Description If the waiver request was denied, did the small MS4 operator submit a properly completed Notice of Intent (NOI) and Storm Water Management Program or a separate TPDES permit application? TXR040000 Part II.D.1 & Part II.F; 30 TAC 281.25(a)(4)			
Item Number 4	Description Has the small MS4 received designation notification from TCEQ (Not applicable if inside an urbanized area)? TXR040000 Part II.A.2; 30 TAC 281.25(a)(4)			
Item Number 5	Description For designated MS4s, did the small MS4 operator submit a properly completed NOI and SWMP or a separate TPDES permit application within 180 days of receiving the designation notification? TXR040000 Part II.D.1(b); 30 TAC 281.25(a)(4)			
Item Number 6	Description Item No. 1			

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STORMWATER SMALL MS4 RECONNAISSANCE INVESTIGATION (Cont)

Item Number	Description	Item No. 2	Citations	281.25(a)(4)	Notes
	Answer				