



Industrial Stormwater Inspection Checklist

(for facilities subject to the MSGP)

Facility: _____

Address: _____

SWP3 General Review: It is the responsibility of the facility to comply with all the requirements of the Multi-Sector General Permit TXR 050000 that may not be documented on this checklist.

Plan Review

Yes	No	
_____	_____	Does the facility have a SWPPP?
_____	_____	Was a copy of the NOI submitted to the city?
_____	_____	Does the facility have a SWP3 Certification?
_____	_____	Does the facility have a delegation letter?
_____	_____	Does the facility have a SPCC (If so, is it current?)
_____	_____	Has the pollution prevention team been identified?
_____	_____	Is the pollution prevention team current at this time?
_____	_____	Is there a list of reportable spills? Was the city properly notified?
_____	_____	Has the facility developed BMPs? (Are there spill response measures in place?)
_____	_____	Are the maintenance records for the BMPs being updated?
_____	_____	Are periodic walk-around inspections being conducted at least quarterly?
_____	_____	Is the facility conducting visual monitoring at least once per quarterly? (During rain events)
_____	_____	If any deficiencies or abnormalities are noted during the inspections, are corrective actions being documented?
_____	_____	Is the facility sampling for hazardous metals? Or, has a waiver been obtained? (Has the waiver been submitted to the city?)
_____	_____	Are the hazardous metals sample results within the city's limits?
_____	_____	Is the facility sampling for benchmarks semi-annually, if applicable? Or, has a waiver been obtained? (Has the waiver been submitted to the city?)
_____	_____	If a sample exceedance occurs, is the corrective action documented?
_____	_____	Does the facility have a rain gauge onsite? Are the rain gauge records current and available upon request?

_____	_____	Does the facility have a site map?
_____	_____	Does the map show the drainage patterns, outfalls, and structural BMPs?
_____	_____	Has the facility conducted an annual comprehensive compliance review?
_____	_____	Are potential non-stormwater discharges identified?
_____	_____	Does facility have a copy of its non-stormwater discharge certification?
_____	_____	Are the employees trained about stormwater annually? Does the training meet sector specific items covered for the following sectors: (J,M,P,Q,R,T,U,V,X ?)

Site Walk Through

Yes	No	
_____	_____	Identify all outfalls shown on the site map.
_____	_____	If applicable identify any potential infalls
_____	_____	Examine all stormwater inlet onsite.
_____	_____	Examine the onsite rain gauge if applicable.
_____	_____	Examine any trash bins, dumpsters, and roll-offs. (Is it covered and does it have a plug?)
_____	_____	Are any potential non-stormwater discharges observed that are not identified in the plan?
_____	_____	Is there evidence of anything besides stormwater leaving the site?
_____	_____	Does the map accurately reflect what is outside?

Notes/Comments: _____

Investigator's signature: _____

Date: _____