



Preparing for a City of Fort Worth Industrial Stormwater Inspection?

The following documents should be available for review*:

Notice of Intent (NOI) or No Exposure Certification (NEC) form

TCEQ Permit Certificate

If your permit requires a **Storm Water Pollution Prevention Plan (SWPPP)**, the following records should be included:

- Signed SWPPP Certification
- Receiving water bodies information
- Pollution Prevention Team
- Inventory of Exposed Materials
- Site Map
- Spill/Leak records
- Spill prevention and response measures
- Best Management Practices (BMPs)
- Good housekeeping measures
- Erosion control measures
- Structural control maintenance
- Employee training records
- Non-stormwater discharge evaluation/certification
- Periodic and Annual Inspections
- Quarterly Visual Monitoring
- Other monitoring as applicable (including TCEQ forms) – hazardous metals, benchmark, sector specific

*This list is for general guidance. Required records may vary based on different sector and industry types.