

ROSENBERG	AUSTIN
SAN ANTONIO	DALLAS
THE WOODLANDS	HOUSTON
BRYAN/COLLEGE STATION	BRENHAM

November 7, 2012

Texas Board of Professional Engineers Registration No. F-439

Texas Commission on Environmental Quality
Storm Water & Pretreatment Team Leader (MC-148)
P.O. Box 13087
Austin, Texas 78711-3087

Re: Phase II MS4 Annual Report Transmittal for the City of Rosenberg, Texas
TPDES Permit Number: TXR040272

Dear Team Leader:

This letter serves to transmit the Year 5 Annual Report for the Texas Pollutant Discharge Elimination System Small Municipal Separate Storm Sewer System General Permit, Authorization Number TXR040272 for the City of Rosenberg, Texas

A separate Notice of Change has not been submitted based on the fact that changes have not been proposed for the next permit year.

As required by the general permit, a copy of this submittal has also been mailed to the TCEQ's regional office in Houston, Texas.

Sincerely,



Charles A. Kalkumey, P.E.
Vice President
Rosenberg Office Manager

CAK:jlb

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Enclosure

cc: Mr. John Maresh, Assistant City Manager, City of Rosenberg
Ms. Cyndy Powell, Assistant to the City Manager, City of Rosenberg

Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

A. General Information

1. Permit Number TXR040272 Annual Report Year: 5

Name of MS4 / Permittee: City of Rosenberg, Texas

Contact Name: Mr. Charles A. Kalkomey, P.E. Telephone Number: (281) 342-2033

Mailing Address: 6415 Reading Road, Rosenberg, Texas 77471

E-mail Address: ckalkomey@jonescarter.com

2. Is the named permittee relying on another entity/ies to satisfy some of its permit obligations? Yes No

If "Yes," provide the name(s) of other entity/ies and an explanation of their responsibilities (add more spaces or pages if needed):

Name and Explanation: N/A

3. Is the named permittee sharing a SWMP with other entities? Yes No

a. If the answer to Number 3 is "Yes," list all associated permit numbers and permittee names (add additional spaces or pages if needed):

Permit Number: N/A Permittee: N/A

b. If the answer to Number 3 is "Yes," is this a system-wide annual report including information for all permittees?

N/A Yes _____ No _____

Explanation, if any The City of Rosenberg is the sole permittee

4. Has a copy of this annual report been submitted to the TCEQ Regional Office? X Yes _____ No _____

B. SWMP Modifications and Additional Information.

Include a brief explanation if you check "Yes" to any of the following statements.

1. a. Changes have been made or are proposed to the SWMP since the NOI or the last annual report, including changes in response to TCEQ's review. _____ Yes X No _____

b. If the answer to Number 1.a. is "Yes," has the TCEQ already approved the original SWMP? _____ Yes _____ No _____

N/A

c. If the answer to Number 1.a. is "Yes," indicate whether an NOC (or letter) has been submitted to document the changes to the approved SWMP as required by the general permit. (Note that if an NOC is required, it must be submitted to the address shown on the NOC. Do not attach the original NOC form to this report.) Yes No

N/A

2. The MS4 has annexed lands since obtaining permit coverage. If "Yes," please explain. X Yes _____ No _____

Annexation No. 76 (Ord. No. 2009-36), No. 77 (Ord. No. 2009-37), No. 78 (Ord. No. 2011-27), No. 79 (Ord. No. 2011-28), No. 80 (Ord. No. 2011-29), No. 81 (Ord. No. 2011-30), No. 82 (Ord. No. 2011-31), No. 83 (Ord. No. 2011-32)

3. A receiving water body is newly listed as impaired or a TMDL has been established. If yes, please explain.

_____ Yes No _____

4. The MS4 has conducted analytical monitoring of storm water quality. _____ Yes No

Explain below or attach a summary to submit along with any monitoring data used to evaluate the success of the SWMP at reducing pollutants to the maximum extent practicable. Be sure to include a discussion of results.

No monitoring has been required nor has been undertaken

C. Narrative Provisions

1. Provide information on the status of complying with permit conditions:

	Yes	No	Explain
Permittee is currently in compliance with the SWMP as submitted to and approved by the TCEQ.	X		
Permittee is currently in compliance with recordkeeping and reporting requirements.	X		
Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.)	X		

2. Provide a general assessment of the appropriateness of the selected BMPs:

Has the permittee determined that any of the selected BMPs are not appropriate for reducing the discharge of pollutants in storm water? _____ Yes No

Provide explanation: N/A

3. Describe progress towards reducing the discharge of pollutants to the maximum extent practicable (MEP). Summarize any information used (such as monitoring data) to evaluate reductions in the discharge of pollutants. Use a narrative description or table as appropriate:

MCM	BMP	Parameter	Quantity	Units	Does BMP Demonstrate a Direct Reduction in Pollutants? (Yes / No / Explain)

Or, provide explanation below:

The permittee has continued to provide public education and awareness of reducing the discharge of pollutants. The permittee has also completed staff training and developed waste management procedures pertaining to the permittee's municipal operations. Spill prevention training has been completed and updated. Spill response procedures have been developed and spill response equipment has been purchased and made available at the sites of municipal operations. Contractors are required to have spill response equipment on site as well.

4. Provide a general evaluation of the program's progress, including any obstacles or challenges encountered in implementing BMPs, meeting the program's schedule, etc.:

The program has progressed well. Training has been accelerated by the availability of webinars and videos from nationally recognized vendors and organizations. Information and prevention measures are being articulated in a top down manner so that those in the field, and most likely to deal with incidences, will have the example of superiors to follow. The program has been able to remain mostly on schedule, minus some delays in technical manual adoption. An obstacle has been, and will continue to be, adequate funding to manage and implement the program in a desired manner. However, the permittee has provided sufficient funding to meet the current requirements.

5. Provide the number of construction activities (other than those where the permittee was the operator) that occurred within the regulated area as indicated by notices of intent or site notices:

Thirteen (13)

6. Does the permittee utilize the optional seventh MCM related to construction? _____ Yes No

If "Yes," then provide the following information for this permit year:

a. The number of municipal construction activities authorized under this general permit: N/A

b. The total number of acres disturbed for municipal construction projects: N/A

Though the seventh MCM is optional, implementation must be requested on the NOI or on a NOC and approved by the TCEQ.

7. Requirements for Specific Minimum Controls Measures (MCMs):

a. For MCM 1 - Public Education and Outreach, provide documentation of activities conducted and materials used to fulfill the requirements of this MCM.

See attached appendices.

b. Also for MCM 1, provide documentation of the amount of resources used to address each group (e.g., visitors, businesses, etc.).

See attached appendices.

c. For MCM 3 – Illicit Discharge Detection and Elimination (IDDE), indicate whether you have developed a list of allowable non-storm water discharges, other than those already listed in the general permit. If you have developed a list and have made any changes to the local controls, conditions and/or programs being established for discharges, include this information below. If you do not have any changes for this permit year, indicate that this item is not applicable.

No changes have been made

8. Describe any proposed changes to the SWMP in the coming reporting year.

The SWMP will be revised as needed to comply with the new general permit.

9. Describe any activities planned for the next permit year, not already described.

The City will continue implementing the BMPs for Permit Year 5 until a new permit has been released by the TCEQ from the EPA. The current SWMP will be reviewed for compliance with the new permit and revised as necessary.

D. Storm Water Management Program Status

Provide the status of every BMP and measurable goal listed in the SWMP, as described in the instructions. Each MCM, but not necessarily each BMP, must include the measurable goals described in the SWMP. For a shared SWMP, include the name of the responsible MS4 operator(s) in the "BMP" column. *(Though an MS4 is not required to implement BMPs until the initial SWMP is approved by the TCEQ, the MS4's initial annual report should include a description of what has been done to date, even if the SWMP has not yet been approved. The MS4 will receive credit for all BMPs implemented prior to and during the first permit year if they are described in the initial annual report.)*

Table 1 – BMP Status

MCM(s)	BMP	Milestones of Permit Year	New or Revised	Start Date	Status / Completion Date (completed, in progress, not started)
1: Public Education	1: Storm Drain Marking	Approximately 100% installed. Construction Detail was revised in Year 1.		August 2007	In progress (ongoing) Identification of inlets and marking method completed May 2008 (Year 1). Marking of existing inlets completed in Year 2. Newly constructed inlets will continue to be marked. City currently updating inlet map with GPS coordinates on inlets.

MCM(s)	BMP	Milestones of Permit Year	New or Revised	Start Date	Status / Completion Date (completed, in progress, not started)
1: Public Education	2: Municipal Website	Year 4 Annual Report and SWMP events posted.		August 2007	In progress (ongoing) SWMP items have been incorporated into the City website, including the Years 1, 2, 3, & 4 Annual Reports and related activities. This is an ongoing component of the SWMP.
	3: Storm Water Quality Educational Material	Distributed pamphlets in utility bills in February 2012 to 7,947 customers and August 2012 to 7,938 customers; displayed in City Hall brochure rack.		August 2007	In progress (ongoing) Example pamphlets were obtained and modified as necessary in Year 1. Distribution was made in Years 2, 3, 4 and 5 and will continue in.
2: Public Involvement	1: Public Notice Requirements	No action in Year 5.		December 2008	Completed December 2008.

MCM(s)	BMP	Milestones of Permit Year	New or Revised	Start Date	Status / Completion Date (completed, in progress, not started)
2: Public Involvement/ Participation	2: Storm Water Quality Volunteer Opportunities	Brochures available for volunteers. (See Appendix 1)		December 2008	In progress (ongoing) Volunteer Groups were contacted to distribute the brochure and other related items in Year 5. Will continue.
	3: Make Presentations on Storm Water Management Plan	Presented at City Council meeting open to the public.		February 2008	In progress (ongoing) Presentation to Council was on 11/6/12 for the Year 5 report. This presentation was at a meeting open to the public.
3: Illicit Discharge Detection and Elimination	1: Illicit Discharge Detection Ordinance	Ordinance adopted		January 2009	Completed December 2010.

MCM(s)	BMP	Milestones of Permit Year	New or Revised	Start Date	Status / Completion Date (completed, in progress, not started)
3: Illicit Discharge Detection and Elimination	2: Illicit Discharge Detection and Elimination Program	Year 5 trainings held by City. (See Appendix 4)		February 2009	In progress (ongoing) Implementation began in Year 3, continued in Year 4 & 5, and will continue.
	3: Allowable Non-Storm Water Discharges	No changes in Year 5.		May 2009	Completed May 2009 The list will be reviewed and revised if necessary.
	4: Storm Drainage System Mapping	Located, identified, mapped and updated drainage features		August 2007	In progress (ongoing) The base map was completed in Year 1. In Year 2, approximately 75% of the drainage features were mapped. In Year 3, approximately 90% of the drainage features were mapped. In Year 4, the City began using GPS coordinates to aid in the mapping process. This will continue.

MCM(s)	BMP	Milestones of Permit Year	New or Revised	Start Date	Status / Completion Date (completed, in progress, not started)
3: Illicit Discharge Detection and Elimination	5: Public Education on Illegal Discharges and Improper Disposal	Brochures distributed to City employees through paycheck inserts in February and August 2012. (See Appendices 1)		January 2009	Completed August 2010 The materials were distributed to City employees through payroll inserts in Year 5.
	6: On-site Sewerage Disposal System Identification and Inspection	On-site sewerage disposal system identification and inspection program continued. New sites identified in annexed areas. (See Appendix 5)		August 2008	In progress (ongoing) Sites identified and annual inspection of sites established.
4: Construction Site Storm Water Runoff	1: Construction Site Storm Water Runoff Control Ordinance	Ordinance passed in Year 4.		August 2009	Completed in Year 4.
	2: Selected BMPs for Construction Site Storm Water Controls	Technical manual adopted in Year 4.		August 2009	Completed in Year 4.

MCM(s)	BMP	Milestones of Permit Year	New or Revised	Start Date	Status / Completion Date (completed, in progress, not started)
4: Construction Site Storm Water Runoff	3: Site Plan Review Program	Criteria checklist of storm water pollution prevention plans finalized in Year 4.		August 2008	Completed in Year 4.
	4: Construction Site Inspection Program	Implemented in Year 5. (See Appendix 2)		August 2008	In progress (ongoing)
	5: Reporting Hotline	Existing Public Works number distributed on utility bills inserts. (See Appendix1)		August 2008	Completed February 2009
	1: Develop an Ordinance	Ordinance passed in Year 4.		August 2007	Completed in Year 4.

MCM(s)	BMP	Milestones of Permit Year	New or Revised	Start Date	Status / Completion Date (completed, in progress, not started)
5: Post-Construction Storm Water Management in New Development and Redevelopment	2: Evaluate Regional Storm Water Management System Facilities	Reevaluated in Year 5. No structural controls.			Not started No existing or proposed regional facilities within the MS4.
	3: Plan Requirements, Inspection, and Maintenance Program for Storm Water Structural Controls	Reevaluated in Year 5. No structural controls.			Not started No existing or proposed regional facilities within the MS4.
	4: Adopt a Technical Manual	Technical manuals reviewed. Adopted in Year 4			Completed in Year 4.

MCM(s)	BMP	Milestones of Permit Year	New or Revised	Start Date	Status / Completion Date (completed, in progress, not started)
6: Pollution Prevention/ Good Housekeeping for Municipal Operations	1: Municipal Employee Training	Trainings held in Year 5. (See Appendix 4)		August 2008	In progress (ongoing) Training was scheduled to start in Year 3, but was commenced in Year 2.
	2: Structural Control Maintenance	Inventory of City Structural Controls did not identify any existing structures.		August 2007	Completed August 2009 An inspection and maintenance schedule will be adopted if any structures are constructed.
	3: Waste Disposal	Reviewed and inspected City facilities for proper waste disposal. (See Appendix 3)		August 2007	In progress (ongoing) Regular inspections continued in Year 5.
	4: Street Sweeping	Priority areas originally adopted were reviewed and adopted.		August 2007	In progress (ongoing)

MCM(s)	BMP	Milestones of Permit Year	New or Revised	Start Date	Status / Completion Date (completed, in progress, not started)
6: Pollution Prevention/ Good Housekeeping for Municipal Operations	5: Litter Control	Programs to collect litter on a regular basis were continued. (See Appendix 3)		August 2007	In progress (ongoing)
	6: Spill Prevention and Response	Containment and response equipment was acquired in Year 2.		August 2007	In progress (ongoing) New equipment will have to be purchased as existing inventory is depleted.
		Contractors required to have spill kits and comply with prevention and response requirements.		August 2007	In progress (ongoing) This will continue.
	7: Facility Inspection Program	Municipal facilities inspected. (See Appendix 3)		August 2008	In progress (ongoing) Inspections started in Year 3 and will continue.

Table 2 – Measurable Goals Status

MCM(s)	Measurable Goal(s)	Success	Proposed Changes (submit NOC as needed)
MCM 1 BMP 1	Install markers on inlets	Met goal.	None
MCM 1 BMP 2	Update website to reflect annual report, current SWMP events	Met goal	None
MCM 1 BMP 3	Distribute pamphlets to public.	Met goal	None
MCM 2 BMP 2	Provide support materials to interested volunteers.	Met goal	None
MCM 2 BMP 3	Present SWMP to City Council & public.	Met goal	None
MCM 3 BMP 1	Adopt ordinance.	Met goal	None
MCM 3 BMP 2	Continue training.	Met goal	None

MCM(s)	Measurable Goal(s)	Success	Proposed Changes (submit NOC as needed)
MCM 3 BMP 3	Review list of allowable non-storm water discharge.	Met goal	None
MCM 3 BMP 4	Locate, identify, and map drainage features	Met goal	None
MCM 3 BMP 5	Distribute materials to City employees	Met goal	None
MCM 3 BMP 6	Continue on-site sewerage disposal system ID & inspection program and respond to complaints	Met goal	None
MCM 4 BMP 1	Adopt ordinance for construction site storm water runoff control	Met goal	None
MCM 4 BMP 2	Adopt technical manual	Met goal	None
MCM 4 BMP 3	Implement Site Plan review	Met goal	None

MCM(s)	Measurable Goal(s)	Success	Proposed Changes (submit NOC as needed)
MCM 4 BMP 4	Inspect construction sites	Met goal	None
MCM 4 BMP 5	Set up and publicize hotline	Exceeded goal. Established in Year 2.	None
MCM 5 BMP 1	Adopt ordinance	Met goal	None
MCM 5 BMP 2	Develop an evaluation report of structural controls	N/A	None
MCM 5 BMP 3	Develop review of plans for long-term structural controls	N/A	None
MCM 5 BMP 4	Adopt technical manuals	Met goal	None
MCM 6 BMP 1	Require training	Met goal	None
MCM 6 BMP 2	Develop inspection and maintenance schedule of City structural controls	N/A	None

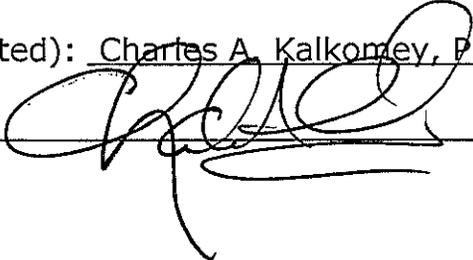
MCM(s)	Measurable Goal(s)	Success	Proposed Changes (submit NOC as needed)
MCM 6 BMP 3	Review and inspect City facilities for proper waste disposal	Met goal	None
MCM 6 BMP 4	Street sweeping	Met goal	None
MCM 6 BMP 5	Continue programs to collect litter	Met goal	None
MCM 6 BMP 6	Require contractors to include requirements for spill kits and comply with spill response requirements	Met goal	None
MCM 6 BMP 7	Require municipal facilities inspections	Met goal	None

E. Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name (printed): Charles A. Kalkomey, P.E.

Title: City Engineer

Signature:  _____

Date: 11/6/12

RESOLUTION NO. R-1569

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROSENBERG, TEXAS, AUTHORIZING THE CITY ENGINEER TO EXECUTE, FOR AND ON BEHALF OF THE CITY OF ROSENBERG, TEXAS, THE ANNUAL REPORT FOR THE CITY OF ROSENBERG'S STORM WATER MANAGEMENT PLAN UNDER TPDES GENERAL PERMIT NO. TXR040272 TO REGULATE STORM WATER DISCHARGES FOR SMALL MUNICIPAL SEPARATE SEWER SYSTEMS (MS4) UNDER TPDES PHASE II MS4 GENERAL PERMIT (TXR040272).

* * * * *

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ROSENBERG:

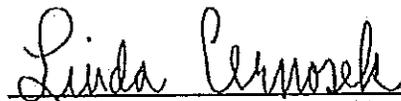
Section 1. That the City of Rosenberg's Storm Water Management Plan, prepared under TPDES General Permit No. TXR040272, to regulate storm water discharges is hereby accepted by the City Council of the City of Rosenberg; and,

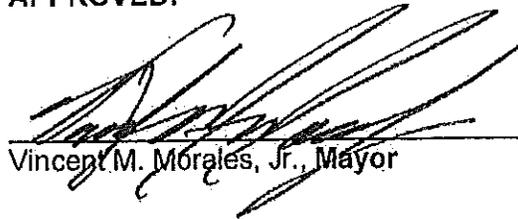
Section 2. The City Engineer is hereby authorized to sign the Annual Report, for Storm Water Discharges from Small Municipal Separate Sewer Systems (MS4) under TPDES Phase II MS4 General Permit (TXR040272). A copy of such Annual Report is attached hereto as Exhibit "A" and made a part hereof for all purposes.

PASSED, APPROVED, AND RESOLVED this 6th day of November, 2012:

ATTEST:

APPROVED:


Linda Cernosek, City Secretary


Vincent M. Morales, Jr., Mayor



APPENDIX 1

Pet Care

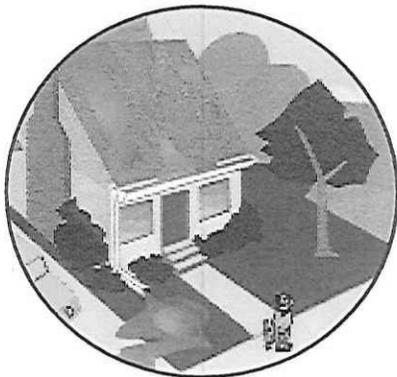
- When walking your pet, remember to pick up the waste and dispose of it in the garbage or by flushing. Leaving pet waste on the ground increases public health risks by allowing harmful bacteria and nutrients to wash into the storm drain and eventually into local water bodies.

Swimming Pool and Spa

- Drain your swimming pool only when necessary and when chlorine levels are no longer detectable. Whenever possible, drain your pool or spa into the sanitary sewer system.
- Properly store pool and spa chemicals to prevent leaks and spills, preferably in a covered area to avoid exposure to stormwater.

Septic System Use and Maintenance

- Have your septic system inspected by a professional at least every three (3) years, and have the septic tank pumped as necessary (usually every 3-5 years).
- Care for the septic system drainfield by not driving or parking vehicles on it. Plant only grass over and near the drainfield to avoid damage from roots.
- Flush reasonably. Flushing household chemicals like paint, pesticides, oil, and antifreeze can destroy the biological treatment taking place in the system. Other items, such as diapers, paper towels, and cat litter, can clog the septic system and potentially damage components.



*Everyone plays a role in
polluting stormwater...*

*Everyone has a role
in cleaning it up!*

This publication is provided to
Rosenberg residents in order
to provide information about
stormwater pollution prevention.

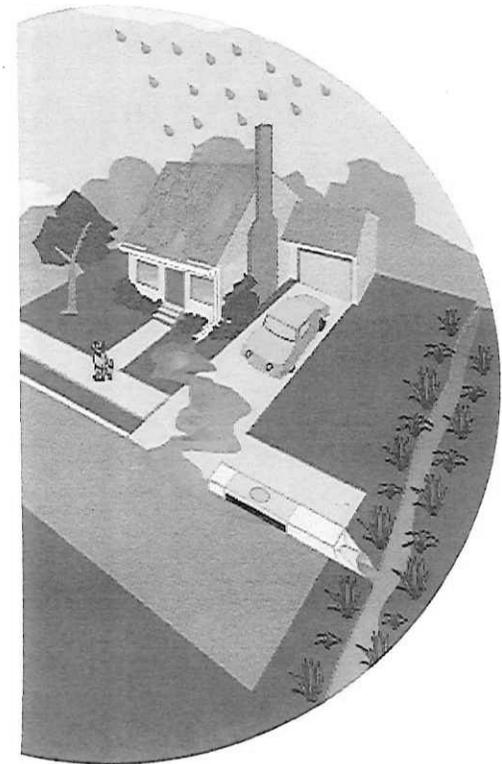
ROSENBERG STORMWATER MANAGEMENT PROGRAM

Administered by
City of Rosenberg
2110 4th Street, P.O. Box 32
Rosenberg, TX 77471-0032

www.ci.rosenberg.tx.us
REPORTING HOTLINE
Tel 832-595-3301

Visit www.epa.gov/npdes/stormwater or www.epa.gov/nps
for more information on stormwater pollution.

Make your home
The
SOLUTION
TO STORMWATER
POLLUTION!



**A homeowner's guide to
healthy habits for clean water.**

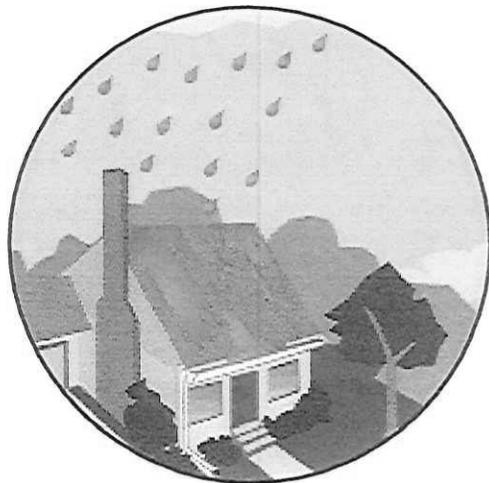
Make your home
The **SOLUTION**
TO STORMWATER
POLLUTION!

As stormwater flows over driveways, lawns, and sidewalks, it picks up debris, chemicals, dirt, and other pollutants. Stormwater can flow into storm sewer systems or directly to a storm sewer, ditch, stream, river, or other water bodies.

Polluted runoff is the Nation's greatest threat to clean water. Anything that enters a storm sewer system is discharged, untreated, into the bodies of water we use for swimming, fishing, and drinking water.

By practicing healthy household habits, homeowners can help keep common pollutants like pesticides, pet waste, grass clippings, and automotive fluids off the ground, out of stormwater, and out of our drinking water.

Adopt these **Healthy Household Habits for Clean Water** today to help protect streams, rivers, wetlands, and coastal waters.



**Healthy Household Habits
for Clean Water**

Vehicle and Garage

- Use a commercial car wash or wash your car on a lawn or other unpaved surface to minimize the amount of dirty, soapy water flowing into the storm drain and eventually into your local water body.
- Check your car, boat, motorcycle, and other machinery and equipment for leaks and spills. Make repairs as soon as possible.
- Clean up spilled fluids with an absorbent material like cat litter or sand, and don't rinse the spills into a nearby storm drain. Properly dispose of the absorbent material.
- Recycle used oil and other automotive fluids at participating service stations. Don't dump these chemicals down the storm drain or dispose of them in your trash.

Lawn and Garden

- Use pesticides and fertilizers sparingly. When use is necessary, use these chemicals in the recommended amounts. Avoid application if the forecast calls for rain; otherwise, chemicals will be washed into your local storm sewer, ditch, stream, river or other bodies of water.
- Select native plants and grasses that are drought and pest-resistant. Native plants require less water, fertilizer, and pesticides.
- Sweep up yard debris, rather than hosing down areas. Compost or recycle yard waste when possible.
- Don't overwater your lawn. Water during the cool times of the day, and don't let water run off into the storm drain.
- Cover piles of dirt and mulch being used in landscaping projects to prevent these pollutants from blowing or washing off your yard and into the storm sewer, ditch, or other local water bodies.
- Vegetate bare spots in your yard to prevent soil erosion.

Home Repair and Improvement

- Before beginning an outdoor project, locate the nearest storm drains and protect them from debris and other materials.
- Sweep up and properly dispose of construction debris such as concrete and mortar.
- Use hazardous substances like paints, solvents, and cleaners in the smallest amounts possible, and follow the directions on the label.
- Clean up spills immediately, and dispose of the waste safely.
- Store substances properly to avoid leaks and spills.
- Purchase and use nontoxic, biodegradable, recycled, and recyclable products whenever possible.
- Clean paint brushes in a sink, not outdoors.
- Filter and reuse paint thinner when using oil-based paints.
- Properly dispose of excess paints through a household hazardous waste collection program, or donate unused paint to local organizations.
- Reduce the amount of paved area and increase the amount of vegetated area in your yard.
- Use native plants in your landscaping to reduce the need for watering during dry periods.
- Consider directing downspouts away from paved surfaces onto lawns and other measures to increase infiltration and reduce polluted runoff.

REMEMBER...

**Storm drains connect to water bodies -
ONLY RAIN DOWN THE DRAIN!**

WHAT CAN YOU DO TO REDUCE STORM WATER POLLUTION?

If you own a car, maintain it so it does not leak oil or other fluids.

Wash your car on the grass or at a car wash so the dirt and soap do not flow down the driveway and into the nearest storm drain.

Do not over fertilize your grass. Never apply fertilizers or pesticides before a heavy rain. If fertilizer falls onto driveways or sidewalks, sweep it up instead of hosing it away.

Mulch leaves and grass clippings or place bagged leaves and clippings at the curb, not in the street. Doing this keeps leaves out of the gutter and from washing into the nearest storm drain.

Turn your gutter downspouts away from hard surfaces and seed bare spots in your yard to avoid erosion.

If have a septic system, maintain it properly by having it pumped every 3 to 5 years. If it is an older system, be sure it can still handle the volume placed on it today. Never put chemicals down septic systems, they can harm the system and seep into the groundwater.

If you own a pet, pick up after your pets and dispose of pet waste in the garbage or by flushing.

Keep lawn and household chemicals tightly sealed and in a place where rain cannot reach them.

Dispose of old or unwanted chemicals at the Fort Bend County hazardous waste collection facility.

Participate in the next Rosenberg Spring Clean-Up.

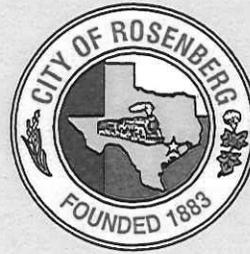
Attend public hearings or meetings on the topic so you can express your concerns.

Report storm water violations when you spot them.

Keep learning about polluted storm water runoff and tell a friend.

But most importantly... **LEAD BY EXAMPLE**

This publication is provided to educate Rosenberg's residents on the issue of storm water pollution and what YOU can do to help.



ROSENBERG STORM WATER MANAGEMENT PROGRAM

ADMINISTERED BY
CITY OF ROSENBERG
2110 4TH STREET
POST OFFICE BOX 32
ROSENBERG, TX 77471-0032

WWW.CI.ROSENBERG.TX.US
REPORTING HOTLINE
832-595-3301

FOR MORE INFORMATION ON
STORM WATER POLLUTION, VISIT
WWW.EPA.GOV/NPDES/STORMWATER
WWW.EPA.GOV/NPS

PREVENTING STORM WATER POLLUTION

Everyone plays a role in creating the pollution in storm water runoff and everyone has a role in cleaning it up. Learn how you can make a difference.



FREQUENTLY ASKED QUESTIONS

STORM WATER RUNOFF IS OUR MOST COMMON CAUSE OF WATER POLLUTION.

Storm water pollution is a challenging water quality problem. Unlike pollution from industry or sewage treatment facilities, storm water pollution is caused by the daily activities of people everywhere. The following information is provided to educate Rosenberg's residents on the issue of storm water pollution and what you can do to help.

FREQUENTLY ASKED QUESTIONS

WHAT IS STORM WATER RUNOFF?

Storm water runoff is water from rain that "runs off" across the land rather than being absorbed into the ground. As this water flows toward the nearest low spot such as a storm sewer, ditch, stream, river, or other body of water, it picks up pollutants such as pesticides, fertilizers, oil, pet waste, leaves, and more that can harm our water and environment. The runoff is not treated in any way.

WHAT IS POLLUTED RUNOFF?

Water from rain either seeps into the ground or "runs off" to lower areas, making its way into storm sewers, ditches, streams, rivers, or other bodies of water. On its way, runoff water can pick up and carry many substances that pollute water. Some – like pesticides, fertilizers, oil and soap – are harmful in any quantity. Others – like sediment from construction, bare soil, or agricultural land, or pet waste, grass clippings and leaves – can harm streams, rivers and other bodies of water if in sufficient quantities. In addition to rain, various human activities like watering, car washing, and malfunctioning septic tanks can also put water onto the land surface. Here, it can create runoff that carries pollutants to creeks, rivers and lakes.

Polluted runoff generally happens anywhere people use or alter the land. For example, in developed areas, none of the water that falls on hard surfaces like roofs, driveways, parking lots or roads can seep into the ground. These impervious surfaces create large amounts of runoff that pick up pollutants. The runoff flows from gutters and storm drains to streams. Runoff not only pollutes, but erodes stream banks. The mix of pollution and eroded dirt muddies the water and causes problems downstream.

WHAT IS NONPOINT SOURCE POLLUTION?

This is another term for polluted runoff and other sources of water pollution that are hard to pinpoint. The term "nonpoint source pollution" comes from the federal Clean Water Act of 1987. There, it is used as a catch-all for all kinds of water pollution that are not well-defined discharges (point sources) from wastewater plants or industries.

Many state agencies have nonpoint source (NPS) management programs that address polluted runoff. Texas NPS program is part of the Texas Commission on Environmental Quality's Division of Water Quality. It serves as the central coordinating agency for the many NPS-related programs operated by various agencies.

WHAT CAUSES POLLUTED STORM WATER RUNOFF?

Polluted storm water runoff generally happens anywhere people use or alter the land. People going about their daily lives are the number one source of storm water pollutants. Most people are unaware of how they impact water quality. Some common examples include over fertilizing lawns, excessive pesticide use, not picking up pet waste, using salt or fertilizer to de-ice driveways, letting oil drip out of their vehicles and littering. Developed areas in general, with their increased runoff, concentrated numbers of people and animals, construction and other activities, are a major contributor to NPS pollution, as are agricultural activities. Other contributors include forest harvesting activities, roadways, and malfunctioning septic systems.

WHY DO WE NEED TO MANAGE STORM WATER AND POLLUTED RUNOFF?

Polluted storm water runoff is the number one cause of water pollution in Texas. In most cases, storm water either does not receive any treatment before it enters our waterways or is inadequately treated. Polluted water creates numerous costs to the public and to wildlife. As the saying goes, "we all live downstream." Communities that use surface water for their drinking water supply must pay much more to clean up polluted water than clean water. Polluted water hurts the wildlife in streams, rivers and other bodies of water. Dirt from erosion, also called sediment, covers up fish habitats, and fertilizers can cause too much algae to grow, which also hurts wildlife by using up the oxygen they need to survive. Soaps hurt fish gills and fish skin, and other chemicals damage plants and animals when they enter the water.

The quantity of storm water is also a problem. When rain water falls on hard surfaces like roads, roofs, driveways and parking lots, it cannot seep into the ground, so it runs off to lower areas. To understand the difference a hard surface makes, consider the difference between one inch of rain falling onto a meadow and a parking lot. The parking lot sheds 16 times the amount of water that a meadow does! Because more water runs off hard surfaces, developed areas can experience local flooding. The high volume of water also causes stream banks to erode and washes the wildlife that lives there downstream.

HOW ARE STORM WATER AND RUNOFF "MANAGED"?

"Best management practices" (BMPs) is a term used to describe different ways to keep pollutants out of runoff and to slow down high volumes of runoff. Preventing pollution from entering water is much more affordable than cleaning polluted water.

Educating residents about how to prevent pollution from entering waterways is one best management practice. Laws that require people and businesses involved in earth disturbing activities – like construction and agriculture – to take steps to prevent erosion are another way to prevent storm water pollution. There are also laws about litter, cleaning up after pets and dumping oil or other substances into storm drains. Education and laws are just two best management practice examples. Some BMPs are constructed to protect a certain area. Some are designed to slow down storm water; others help reduce the pollutants already in it. There are also BMPs that do both of these things. Detention ponds, built to temporarily hold water so it seeps away slowly, fill up quickly after a rainstorm and allow solids like sediment and litter to settle at the pond bottom. Then, they release the water slowly. These ponds are one constructed BMP example. Green roofs, storm drain grates, filter strips, sediment fences and permeable paving are other examples.

WHY ALL THE FUSS ABOUT STORM WATER?

The federal Clean Water Act requires large and medium sized towns across the United States to take steps to reduce polluted storm water runoff. The law was applied in two phases. The first phase addressed large cities. The second phase, often referred to as "Phase II," requires medium and small cities, fast growing cities like Rosenberg, and those located near sensitive waters to take steps to reduce storm water. In Texas, Phase II laws took effect on August 13, 2007. These laws require the City of Rosenberg to do six things:

- 1) Conduct outreach and education about polluted storm water runoff.
- 2) Provide opportunities for residents to participate and be involved in conversation and activities related to reducing polluted storm water runoff.
- 3) Detect illicit discharges (e.g. straight piping or dumping).
- 4) Control construction site runoff.
- 5) Control post-construction runoff.
- 6) Perform municipal housekeeping (e.g. take steps to prevent runoff from city buildings and activities.)

IF IT ONLY AFFECTS STREAMS AND CREEKS, WHY SHOULD YOU CARE?

Storm sewers, ditches, and streams feed into rivers, lakes and the ocean. We all drink water, so we are all affected when our water is polluted. When water treatment costs rise, the price of drinking water goes up. If you like to fish, swim or boat, you may have heard or been affected by advisories warning you not to swim, fish or boat in a certain area because of unhealthy water or too much algae. Shellfish like oysters and clams cannot be harvested from polluted waters, so anyone that enjoys these foods or makes a living from the shellfish industry is affected. Money made from tourism and water recreation can also be impacted, as are businesses and homes flooded by storm water runoff. When we pollute our water, everyone is affected!

HOW DOES THIS BENEFIT THE AVERAGE TAXPAYER?

When our water is polluted, we all pay in one way or another. Damage from urban flooding can raise merchant prices and insurance rates. Sediment and pollution laden water takes more money to treat before it can be used for drinking water. Tourism and recreation businesses suffer along with residents when swimming, fishing and boating are curtailed. Shellfish become more expensive and harder to harvest when shellfish beds close. And the list goes on.

EVERYONE PLAYS A ROLE IN CREATING THE POLLUTION IN STORM WATER RUNOFF.

WHEN WE POLLUTE OUR WATER,
EVERYONE IS AFFECTED.

WE ALL HAVE A ROLE IN CLEANING IT UP.

LEAD BY EXAMPLE

APPENDIX 2



Land Disturbance Permit No.: _____

City of Rosenberg
SWPPP Inspection Report

2220 4th Street, Rosenberg, Texas 77471

Telephone: 832-595-3500 Fax: 832-595-3501 Inspection Request Line: 832-595-3401
Inspection called in before 5:30 pm will be next day, after 5:30 pm will be two business days

Project Name: _____ Date: _____

Inspection Type: Routine Rainfall
 Non-Compliance Complaint

Is the Construction Site Notice posted? YES NO

Does the Contractor have a copy of the SWPPP onsite? YES NO

Is the contractor keeping records of his SWPP inspections? YES NO

Date of last inspection record: _____

Has there been a 1/2" rainfall event within the last two (2) weeks? YES NO

Are the BMPs implemented in working order? YES NO

NOTES: _____

Inspector

Operator/Agent

WHITE – Customer Copy

CANARY – File

PINK – Book Copy



Land Disturbance Permit No.: _____

City of Rosenberg
SWPPP Inspection Report

2220 4th Street, Rosenberg, Texas 77471

Telephone: 832-595-3500 Fax: 832-595-3501 Inspection Request Line: 832-595-3401
Inspection called in before 5:30 pm will be next day, after 5:30 pm will be two business days

Project Name: _____ Date: _____

Inspection Type: Routine Rainfall
 Non-Compliance Complaint

Is the Construction Site Notice posted? YES NO

Does the Contractor have a copy of the SWPPP onsite? YES NO

Is the contractor keeping records of his SWPP inspections? YES NO

Date of last inspection record: _____

Has there been a 1/2" rainfall event within the last two (2) weeks? YES NO

Are the BMPs implemented in working order? YES NO

NOTES: _____

Inspector

Operator/Agent

WHITE – Customer Copy

CANARY – File

PINK – Book Copy

APPENDIX 3

City of Rosenberg

Storm Water Pollution Prevention Plan (SWPPP)

Facility Checklist

Facility Name: Rosenberg Civic Center
 Address: 3825 Hwy 36 South
Rosenberg, TX 77471
 Phone #: (832) 895-3520 Fax #: (832) 895-3521
 Date: 2/21/2012 Inspector's Name and Title: Carolyn Kacy - Mgr.

Building and Grounds Maintenance

Are the following conditions met?	Yes	No	N/A	Comments
Clean up without water using sweeping or wiping	✓			OCCASIONAL PRESSURE WASH - FRONT ENTRY & DUMPSTER AREA
Spills prevented and cleaned up	✓			
Debris and litter cleaned up and not washed into storm drains	✓			
Detergents not used in steam or pressure washing	✓			OCCASIONAL USE OF Biodegradable cleaner if needed - Dependent on dirt build up
Catch basins and storm drains cleaned regularly		✓		Need to coordinate / work with Public Works.
Soil erosion controlled				
Lawn clippings, trimmings from trees and other landscaping disposed of properly	✓			
Correct types and amounts of fertilizer, herbicides, and/or pesticides for landscaping used	✓			
Overwatering avoided	✓			
Fertilizers, pesticides, or herbicides not applied during rainy weather	✓			

Waste Disposal and Reduction

Trash dumpster lids kept closed		✓		Hard to Control - with Clients & Cleaning Crew
Dropped trash picked up	✓			
Dumpster areas swept	✓			
Wastes cleaned up with broom instead of water	✓			
Liquid wastes kept out of dumpsters		✓		Hard to Control with Client Events

Form Updated 12/11/08
 Call 832-895-3980 for more information, or go to the City website at www.ci.rosenberg.tx.us
 Please record changes to this document in the Updates to Storm Water Pollution Prevention Records.

City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Hazardous or harmful wastes kept out of dumpsters or trash containers	✓			
Leaking dumpsters fixed	✓			
No wastes are put in storm drains or sewers	✓			
Paper, cans, glass and plastics are recycled	✓			
Smaller volumes of materials and supplies are ordered to avoid waste	✓			
Washable drinking cups are used in the office	✓			
City recycling and waste reduction guidelines are followed	✓			

Equipment Maintenance

Prevention of spills			✓	
Fueling areas covered			✓	
Sweep or use other dry methods rather than hosing down the fuel area for cleaning			✓	
Signs posted warning against "topping off"			✓	
Read and follow the guidelines that apply			✓	
Work area kept clean			✓	
Inspection for leaks, malfunctions, and staining on or around vehicles and equipment	✓			
Oil filters drained before disposal or recycling			✓	
All fluids contained or drained from wrecked vehicles or equipment that has to be replaced			✓	
Cracked batteries stored in a non-leaking secondary container			✓	
Full drip pans or other open containers of used liquids not left sitting around			✓	
Organized inventory of materials maintained	✓			

Form Updated 12/11/08

Call 832-696-3960 for more information, or go to the City website at www.ci.rosenberg.tx.us

Please record changes to this document in the Updates to Storm Water Pollution Prevention Records.

City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Recycling of waste materials (e.g. used oil, spent solvents, batteries) labeled and tracked			✓	
Drip pans used for vehicles and equipment waiting for maintenance			✓	
Parked under cover to prevent exposure to rainfall		✓		No Cover Available
Parts or equipment not washed outside			✓	
Equipment or vehicles washed in designated areas where wash water is released into sanitary sewer system		✓		WASH AT BACK of Civic Center with Biodegradable detergent
Barriers or absorbent pads used to prevent dirty, polluted wash water from entering a storm drain inlet			✓	
Wash water contained and recycled. Wash water does not flow into gutter or storm drain.			✓	
Spills, leaks, wastes or wash water from vehicles or equipment not allowed to enter the storm drain			✓	

Materials Handling and Storage

Handling instructions read and followed for all stored materials	✓			
Storage containers are spill-proof; inspected for leaks and routine maintenance performed	✓			
Storage tanks and piping systems inspected for leaks or failures and routine maintenance performed			✓	
Safeguards (such as berms or secondary containment basins) used against accidental releases of liquids from storage area			✓	

Form Updated 12/1/08

Call 832-695-3960 for more information, or go to the City website at www.ci.rosenberg.tx.us
 Please record changes to this document in the Updates to Storm Water Pollution Prevention Records.

City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Materials stored in appropriate containers	✓			
Stored materials protected from rainwater	✓			
Materials stored indoors and on pallets, if possible	✓			Metal Cabinet
Materials stored outdoors covered with sheets of plastic or other types of cover			✓	
Hazardous materials stored according to federal, state, and local requirements	✓			

Spill Prevention

Precautions taken to prevent spills	✓			
Sweeping and dry mopping are frequently done to reduce the amount of dirt, fluids, and other residues that accumulate in work areas	✓			
Sweeping and dry mopping are done instead of cleaning up with water whenever possible, especially outside	✓			
Updated spill prevention plan for facility			✓	
Updated spill cleanup plan for facility			✓	
Spills cleaned up promptly	✓			
Absorbents like sand and special spill cleanup powders on hand to help clean up spills			✓	
Rags kept handy for cleanup	✓			

Form Updated 12/11/08

Call 832-595-3960 for more information, or go to the City website at www.ci.rosenberg.tx.us
 Please record changes to this document in the Updates to Storm Water Pollution Prevention Records.

April 15, 2012

City of Rosenberg

Storm Water Pollution Prevention Plan (SWPPP)

Facility Checklist

Facility Name: Rosenberg Civic Center
 Address: 3805 Hwy 30 South
Rosenberg, TX 77471
 Phone #: (832) 595-3320 Fax #: (832) 595-3350
 Date: 4/13/2012 Inspector's Name and Title: Cheryl Kay - Mgr

Building and Grounds Maintenance

Are the following conditions met?	Yes	No	N/A	Comments
Clean up without water using sweeping or wiping	✓			OCCASIONAL PRESSURE WASHING - FRONT ENTRY WAYS, DUMPSTER AREA
Spills prevented and cleaned up	✓			
Debris and litter cleaned up and not washed into storm drains	✓			
Detergents not used in steam or pressure washing	✓			OCCASIONAL USE OF BIODEGRADABLE CLEANER NEEDED - DEP. ASSESS - ONE DIRT BUILD UP
Catch basins and storm drains cleaned regularly		✓		Need to coordinate / work with Public Works
Soil erosion controlled	✓			
Lawn clippings, trimmings from trees and other landscaping disposed of properly	✓			
Correct types and amounts of fertilizer, herbicides, and/or pesticides for landscaping used	✓			
Overwatering avoided	✓			
Fertilizers, pesticides, or herbicides not applied during rainy weather	✓			

Waste Disposal and Reduction

Trash dumpster lids kept closed	✓			Hard to control - with clients & cleaning crew
Dropped trash picked up	✓			
Dumpster areas swept	✓			
Wastes cleaned up with broom instead of water	✓			
Liquid wastes kept out of dumpsters		✓		Hard to control with clients & cleaning crew

Form Updated 12/11/08

Call 832-595-3980 for more information, or go to the City website at www.ci.rosenberg.tx.us

Please record changes to this document in the Updates to Storm Water Pollution Prevention Records.

City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Hazardous or harmful wastes kept out of dumpsters or trash containers	✓			
Leaking dumpsters fixed	✓			
No wastes are put in storm drains or sewers	✓			
Paper, cans, glass and plastics are recycled	✓			
Smaller volumes of materials and supplies are ordered to avoid waste	✓			
Washable drinking cups are used in the office	✓			
City recycling and waste reduction guidelines are followed	✓			

Equipment Maintenance

Prevention of spills			✓	
Fueling areas covered			✓	
Sweep or use other dry methods rather than hosing down the fuel area for cleaning			✓	
Signs posted warning against "topping off"			✓	
Read and follow the guidelines that apply			✓	
Work area kept clean			✓	
Inspection for leaks, malfunctions, and staining on or around vehicles and equipment	✓			
Oil filters drained before disposal or recycling			✓	
All fluids contained or drained from wrecked vehicles or equipment that has to be replaced			✓	
Cracked batteries stored in a non-leaking secondary container			✓	
Full drip pans or other open containers of used liquids not left sitting around			✓	
Organized inventory of materials maintained	✓			

Form Updated 12/11/08

Call 832-596-3980 for more information, or go to the City website at www.ci.rosenberg.tx.us

Please record changes to this document in the Updates to Storm Water Pollution Prevention Records.

City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Recycling of waste materials (e.g. used oil, spent solvents, batteries) labeled and tracked			✓	
Drip pans used for vehicles and equipment waiting for maintenance			✓	
Parked under cover to prevent exposure to rainfall		✓		No Cover Available
Parts or equipment not washed outside			✓	
Equipment or vehicles washed in designated areas where wash water is released into sanitary sewer system		✓		WASH AT BACK of Civic Center WITH Biodegradable detergent
Barriers or absorbent pads used to prevent dirty, polluted wash water from entering a storm drain inlet			✓	
Wash water contained and recycled. Wash water does not flow into gutter or storm drain.			✓	
Spills, leaks, wastes or wash water from vehicles or equipment not allowed to enter the storm drain			✓	

Materials Handling and Storage

Handling instructions read and followed for all stored materials	✓			
Storage containers are spill-proof; inspected for leaks and routine maintenance performed	✓			
Storage tanks and piping systems inspected for leaks or failures and routine maintenance performed			✓	
Safeguards (such as berms or secondary containment basins) used against accidental releases of liquids from storage area			✓	

Form Updated 12/11/08

Call 832-595-3960 for more information, or go to the City website at www.ci.rosenberg.tx.us
Please record changes to this document in the Updates to Storm Water Pollution Prevention Records.

City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Materials stored in appropriate containers	✓			
Stored materials protected from rainwater	✓			
Materials stored indoors and on pallets, if possible	✓			Metal Cabinet
Materials stored outdoors covered with sheets of plastic or other types of cover			✓	
Hazardous materials stored according to federal, state, and local requirements	✓			

Spill Prevention

Precautions taken to prevent spills	✓			
Sweeping and dry mopping are frequently done to reduce the amount of dirt, fluids, and other residues that accumulate in work areas	✓			
Sweeping and dry mopping are done instead of cleaning up with water whenever possible, especially outside	✓			
Updated spill prevention plan for facility			✓	
Updated spill cleanup plan for facility			✓	
Spills cleaned up promptly	✓			
Absorbents like sand and special spill cleanup powders on hand to help clean up spills			✓	
Rags kept handy for cleanup	✓			

Form Updated 12/11/08

Call 832-595-3900 for more information, or go to the City website at www.ci.rosenberg.tx.us
Please record changes to this document in the Updates to Storm Water Pollution Prevention Records.

City of Rosenberg

Storm Water Pollution Prevention Plan (SWPPP)

Facility Checklist

Facility Name: Rosenberg Fire Administration
Address: 1012 Fifth
Phone #: (832) 595-3600 Fax #: ()
Date: 1/18/12 Inspector's Name and Title: Darrell Himly Asst. Chief

Building and Grounds Maintenance

Are the following conditions met?	Yes	No	N/A	Comments
Clean up without water using sweeping or wiping	✓			
Spills prevented and cleaned up	✓			
Debris and litter cleaned up and not washed into storm drains	✓			
Detergents not used in steam or pressure washing			✓	
Catch basins and storm drains cleaned regularly	✓		✓	
Soil erosion controlled	✓			
Lawn clippings, trimmings from trees and other landscaping disposed of properly	✓			
Correct types and amounts of fertilizer, herbicides, and/or pesticides for landscaping used			✓	
Overwatering avoided	✓			
Fertilizers, pesticides, or herbicides not applied during rainy weather			✓	

Waste Disposal and Reduction

Trash dumpster lids kept closed			✓	
Dropped trash picked up	✓			
Dumpster areas swept			✓	
Wastes cleaned up with broom instead of water	✓			
Liquid wastes kept out of dumpsters	✓			

Form Updated 12/11/08

Call 832-595-3960 for more information, or go to the City website at www.ci.rosenberg.tx.us
Please record changes to this document in the Updates to Storm Water Pollution Prevention Records.

City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Hazardous or harmful wastes kept out of dumpsters or trash containers	✓			
Leaking dumpsters fixed			✓	
No wastes are put in storm drains or sewers	✓			
Paper, cans, glass and plastics are recycled	✓			
Smaller volumes of materials and supplies are ordered to avoid waste	✓			
Washable drinking cups are used in the office	✓			
City recycling and waste reduction guidelines are followed	✓			

Equipment Maintenance

Prevention of spills	✓			
Fueling areas covered			✓	
Sweep or use other dry methods rather than hosing down the fuel area for cleaning			✓	
Signs posted warning against "topping off"			✓	
Read and follow the guidelines that apply			✓	
Work area kept clean	✓			
Inspection for leaks, malfunctions, and staining on or around vehicles and equipment	✓			
Oil filters drained before disposal or recycling			✓	
All fluids contained or drained from wrecked vehicles or equipment that has to be replaced			✓	
Cracked batteries stored in a non-leaking secondary container			✓	
Full drip pans or other open containers of used liquids not left sitting around			✓	
Organized inventory of materials maintained	✓			

Form Updated 12/11/08

Call 832-595-3960 for more information, or go to the City website at www.ci.rosenberg.tx.us

Please record changes to this document in the Updates to Storm Water Pollution Prevention Records.

City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Recycling of waste materials (e.g. used oil, spent solvents, batteries) labeled and tracked			✓	
Drip pans used for vehicles and equipment waiting for maintenance			✓	
Parked under cover to prevent exposure to rainfall	✓		✓	
Parts or equipment not washed outside	✓		✓	
Equipment or vehicles washed in designated areas where wash water is released into sanitary sewer system		✓	✓	Use Biodegradable soap
Barriers or absorbent pads used to prevent dirty, polluted wash water from entering a storm drain inlet		✓		
Wash water contained and recycled. Wash water does not flow into gutter or storm drain.		✓		
Spills, leaks, wastes or wash water from vehicles or equipment not allowed to enter the storm drain		✓		

Materials Handling and Storage

Handling instructions read and followed for all stored materials	✓			
Storage containers are spill-proof; inspected for leaks and routine maintenance performed			✓	
Storage tanks and piping systems inspected for leaks or failures and routine maintenance performed			✓	
Safeguards (such as berms or secondary containment basins) used against accidental releases of liquids from storage area			✓	

Form Updated 12/11/08

Call 832-595-3960 for more information, or go to the City website at www.ci.rosenberg.tx.us

Please record changes to this document in the Updates to Storm Water Pollution Prevention Records.

City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Materials stored in appropriate containers	✓			
Stored materials protected from rainwater	✓			
Materials stored indoors and on pallets, if possible	✓			
Materials stored outdoors covered with sheets of plastic or other types of cover			✓	
Hazardous materials stored according to federal, state, and local requirements	✓			

Spill Prevention

Precautions taken to prevent spills	✓			
Sweeping and dry mopping are frequently done to reduce the amount of dirt, fluids, and other residues that accumulate in work areas	✓			
Sweeping and dry mopping are done instead of cleaning up with water whenever possible, especially outside	✓			
Updated spill prevention plan for facility	✓			
Updated spill cleanup plan for facility	✓			
Spills cleaned up promptly	✓			
Absorbents like sand and special spill cleanup powders on hand to help clean up spills	✓			
Rags kept handy for cleanup	✓			

Form Updated 12/11/08

Call 832-595-3960 for more information, or go to the City website at www.ci.rosenberg.tx.us

Please record changes to this document in the Updates to Storm Water Pollution Prevention Records.

City of Rosenberg

Storm Water Pollution Prevention Plan (SWPPP)

Facility Checklist

Facility Name: City of Rosenberg Fire Administration
Address: 1012 Fifth St
Phone #: (932) 595-3600 Fax #: (932) 595-3601
Date: 10/1/2012 Inspector's Name and Title: Darrell Himly, R.F.C.

Building and Grounds Maintenance

Are the following conditions met?	Yes	No	N/A	Comments
Clean up without water using sweeping or wiping	✓			
Spills prevented and cleaned up	✓			
Debris and litter cleaned up and not washed into storm drains	✓			
Detergents not used in steam or pressure washing	✓			
Catch basins and storm drains cleaned regularly			✓	
Soil erosion controlled	✓			
Lawn clippings, trimmings from trees and other landscaping disposed of properly	✓			
Correct types and amounts of fertilizer, herbicides, and/or pesticides for landscaping used			✓	
Overwatering avoided	✓			
Fertilizers, pesticides, or herbicides not applied during rainy weather			✓	

Waste Disposal and Reduction

Trash dumpster lids kept closed			✓	
Dropped trash picked up	✓		✓	
Dumpster areas swept			✓	
Wastes cleaned up with broom instead of water	✓			
Liquid wastes kept out of dumpsters	✓			

Form Updated 12/11/08
Call 832-595-3960 for more information, or go to the City website at www.ci.rosenberg.tx.us
Please record changes to this document in the Updates to Storm Water Pollution Prevention Records.

City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Hazardous or harmful wastes kept out of dumpsters or trash containers	✓			
Leaking dumpsters fixed			✓	Contracted
No wastes are put in storm drains or sewers	✓			
Paper, cans, glass and plastics are recycled	✓			
Smaller volumes of materials and supplies are ordered to avoid waste	✓			
Washable drinking cups are used in the office	✓			
City recycling and waste reduction guidelines are followed	✓			

Equipment Maintenance

Prevention of spills	✓		✓	
Fueling areas covered			✓	
Sweep or use other dry methods rather than hosing down the fuel area for cleaning			✓	
Signs posted warning against "toppling off"			✓	
Read and follow the guidelines that apply	✓		✓	
Work area kept clean	✓			
Inspection for leaks, malfunctions, and staining on or around vehicles and equipment	✓		✓	
Oil filters drained before disposal or recycling			✓	
All fluids contained or drained from wrecked vehicles or equipment that has to be replaced			✓	
Cracked batteries stored in a non-leaking secondary container			✓	
Full drip pans or other open containers of used liquids not left sitting around			✓	
Organized inventory of materials maintained	✓			

Form Updated 12/11/08

Call 832-595-3960 for more information, or go to the City website at www.ci.rosenberg.tx.us

Please record changes to this document in the Updates to Storm Water Pollution Prevention Records.

City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Recycling of waste materials (e.g. used oil, spent solvents, batteries) labeled and tracked			✓	
Drip pans used for vehicles and equipment waiting for maintenance			✓	
Parked under cover to prevent exposure to rainfall	✓			
Parts or equipment not washed outside			✓	
Equipment or vehicles washed in designated areas where wash water is released into sanitary sewer system	✓	✓		use biodegradable SOAP
Barriers or absorbent pads used to prevent dirty, polluted wash water from entering a storm drain inlet		✓		
Wash water contained and recycled. Wash water does not flow into gutter or storm drain.		✓		
Spills, leaks, wastes or wash water from vehicles or equipment not allowed to enter the storm drain	✓	✓		

Materials Handling and Storage

Handling instructions read and followed for all stored materials	✓			
Storage containers are spill-proof; inspected for leaks and routine maintenance performed			✓	
Storage tanks and piping systems inspected for leaks or failures and routine maintenance performed			✓	
Safeguards (such as berms or secondary containment basins) used against accidental releases of liquids from storage area			✓	

Form Updated 12/11/08

Call 832-595-3960 for more information, or go to the City website at www.ci.rosenberg.tx.us

Please record changes to this document in the Updates to Storm Water Pollution Prevention Records.

City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Materials stored in appropriate containers	✓			
Stored materials protected from rainwater	✓			
Materials stored indoors and on pallets, if possible	✓			
Materials stored outdoors covered with sheets of plastic or other types of cover			/	
Hazardous materials stored according to federal, state, and local requirements			/	

Spill Prevention

Precautions taken to prevent spills	✓			
Sweeping and dry mopping are frequently done to reduce the amount of dirt, fluids, and other residues that accumulate in work areas	✓			
Sweeping and dry mopping are done instead of cleaning up with water whenever possible, especially outside	✓			
Updated spill prevention plan for facility	✓			
Updated spill cleanup plan for facility	✓			
Spills cleaned up promptly	✓			
Absorbents like sand and special spill cleanup powders on hand to help clean up spills	✓			
Rags kept handy for cleanup	✓			

Form Updated 12/11/08

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City of Rosenberg

Storm Water Pollution Prevention Plan (SWPPP)

Facility Checklist

Facility Name: Rosenberg Fire Station #1
Address: 1021 Fourth St
Phone #: (832) 595-3600 Fax #: ()

Date: 10/20/11 Inspector's Name and Title: Darrell Hinley Assistant Fire Chief

Building and Grounds Maintenance

Are the following conditions met?	Yes	No	N/A	Comments
Clean up without water using sweeping or wiping	✓			
Spills prevented and cleaned up	✓			
Debris and litter cleaned up and not washed into storm drains	✓			
Detergents not used in steam or pressure washing	✓			
Catch basins and storm drains cleaned regularly	✓			
Soil erosion controlled	✓			
Lawn clippings, trimmings from trees and other landscaping disposed of properly			✓	
Correct types and amounts of fertilizer, herbicides, and/or pesticides for landscaping used			✓	
Overwatering avoided			✓	
Fertilizers, pesticides, or herbicides not applied during rainy weather			✓	

Waste Disposal and Reduction

Trash dumpster lids kept closed	✓			
Dropped trash picked up	✓			
Dumpster areas swept	✓			
Wastes cleaned up with broom instead of water	✓			
Liquid wastes kept out of dumpsters	✓			

Form Updated 12/1/08

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City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Hazardous or harmful wastes kept out of dumpsters or trash containers	✓			
Leaking dumpsters fixed			✓	Just <i>Just Standby Contractor</i>
No wastes are put in storm drains or sewers	✓			
Paper, cans, glass and plastics are recycled	✓			
Smaller volumes of materials and supplies are ordered to avoid waste	✓			
Washable drinking cups are used in the office	✓			
City recycling and waste reduction guidelines are followed	✓			

Equipment Maintenance

Prevention of spills	✓			
Fueling areas covered			✓	
Sweep or use other dry methods rather than hosing down the fuel area for cleaning			✓	
Signs posted warning against "topping off"			✓	
Read and follow the guidelines that apply			✓	
Work area kept clean	✓			
Inspection for leaks, malfunctions, and staining on or around vehicles and equipment	✓			
Oil filters drained before disposal or recycling			✓	
All fluids contained or drained from wrecked vehicles or equipment that has to be replaced			✓	
Cracked batteries stored in a non-leaking secondary container			✓	
Full drip pans or other open containers of used liquids not left sitting around	✓			
Organized inventory of materials maintained	✓			

Form Updated 12/11/08

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City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Recycling of waste materials (e.g. used oil, spent solvents, batteries) labeled and tracked			/	
Drip pans used for vehicles and equipment waiting for maintenance	/		/	
Parked under cover to prevent exposure to rainfall	/			
Parts or equipment not washed outside		/		Use bio-degradable soap
Equipment or vehicles washed in designated areas where wash water is released into sanitary sewer system		/		..
Barriers or absorbent pads used to prevent dirty, polluted wash water from entering a storm drain inlet		/		
Wash water contained and recycled. Wash water does not flow into gutter or storm drain.		/		
Spills, leaks, wastes or wash water from vehicles or equipment not allowed to enter the storm drain		/		

Materials Handling and Storage

Handling instructions read and followed for all stored materials	/			
Storage containers are spill-proof; inspected for leaks and routine maintenance performed	/			
Storage tanks and piping systems inspected for leaks or failures and routine maintenance performed			/	
Safeguards (such as berms or secondary containment basins) used against accidental releases of liquids from storage area			/	

Form Updated 12/11/08

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City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Materials stored in appropriate containers	✓			
Stored materials protected from rainwater	✓			
Materials stored indoors and on pallets, if possible	✓			
Materials stored outdoors covered with sheets of plastic or other types of cover			✓	
Hazardous materials stored according to federal, state, and local requirements	✓			

Spill Prevention

Precautions taken to prevent spills	✓			
Sweeping and dry mopping are frequently done to reduce the amount of dirt, fluids, and other residues that accumulate in work areas	✓			
Sweeping and dry mopping are done instead of cleaning up with water whenever possible, especially outside	✓			
Updated spill prevention plan for facility	✓			Intranet
Updated spill cleanup plan for facility	✓			
Spills cleaned up promptly	✓			
Absorbents like sand and special spill cleanup powders on hand to help clean up spills	✓			
Rags kept handy for cleanup	✓			

Form Updated 12/11/08

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Please record changes to this document in the Updates to Storm Water Pollution Prevention Records.

Storm Water Pollution Prevention Plan (SWPPP)

Facility Checklist

Facility Name: Fire Station 2
 Address: 5320 Reading
 Phone #: (932) 595-3600 Fax #: (932) 595-3601
 Date: 10/22/11 Inspector's Name and Title: Darrell Hinley Assistant Fire Chief

Building and Grounds Maintenance

Are the following conditions met?	Yes	No	N/A	Comments
Clean up without water using sweeping or wiping	✓			
Spills prevented and cleaned up	✓			
Debris and litter cleaned up and not washed into storm drains	✓			
Detergents not used in steam or pressure washing	✓			
Catch basins and storm drains cleaned regularly	✓			
Soil erosion controlled	✓			
Lawn clippings, trimmings from trees and other landscaping disposed of properly	✓			
Correct types and amounts of fertilizer, herbicides, and/or pesticides for landscaping used			✓	
Overwatering avoided	✓			
Fertilizers, pesticides, or herbicides not applied during rainy weather			✓	

Waste Disposal and Reduction

Trash dumpster lids kept closed	✓			
Dropped trash picked up	✓			
Dumpster areas swept	✓			
Wastes cleaned up with broom instead of water	✓			
Liquid wastes kept out of dumpsters	✓			

Form Updated 12/11/08

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City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Hazardous or harmful wastes kept out of dumpsters or trash containers	✓			
Leaking dumpsters fixed	✓			Trash Cans
No wastes are put in storm drains or sewers	✓			
Paper, cans, glass and plastics are recycled	✓			
Smaller volumes of materials and supplies are ordered to avoid waste	✓			
Washable drinking cups are used in the office	✓			
City recycling and waste reduction guidelines are followed	✓			

Equipment Maintenance

Prevention of spills	✓			
Fueling areas covered		✓		
Sweep or use other dry methods rather than hosing down the fuel area for cleaning	✓			
Signs posted warning against "topping off"	✓			
Read and follow the guidelines that apply	✓			
Work area kept clean	✓			
Inspection for leaks, malfunctions, and staining on or around vehicles and equipment	✓			
Oil filters drained before disposal or recycling			✓	
All fluids contained or drained from wrecked vehicles or equipment that has to be replaced			✓	
Cracked batteries stored in a non-leaking secondary container			✓	
Full drip pans or other open containers of used liquids not left sitting around	✓			
Organized inventory of materials maintained	✓			

Form Updated 12/11/08

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Please record changes to this document in the Updates to Storm Water Pollution Prevention Records.

City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Recycling of waste materials (e.g. used oil, spent solvents, batteries) labeled and tracked			/	
Drip pans used for vehicles and equipment waiting for maintenance	/			
Parked under cover to prevent exposure to rainfall	/			
Parts or equipment not washed outside	/			
Equipment or vehicles washed in designated areas where wash water is released into sanitary sewer system	/			
Barriers or absorbent pads used to prevent dirty, polluted wash water from entering a storm drain inlet	/			
Wash water contained and recycled. Wash water does not flow into gutter or storm drain.	/			
Spills, leaks, wastes or wash water from vehicles or equipment not allowed to enter the storm drain	/			

Materials Handling and Storage

Handling instructions read and followed for all stored materials	/			
Storage containers are spill-proof; inspected for leaks and routine maintenance performed	/			
Storage tanks and piping systems inspected for leaks or failures and routine maintenance performed	/			
Safeguards (such as berms or secondary containment basins) used against accidental releases of liquids from storage area	/			

Form Updated 12/11/08

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City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Materials stored in appropriate containers	✓			
Stored materials protected from rainwater	✓			
Materials stored indoors and on pallets, if possible	✓			
Materials stored outdoors covered with sheets of plastic or other types of cover			✓	
Hazardous materials stored according to federal, state, and local requirements	✓			

Spill Prevention

Precautions taken to prevent spills	✓			
Sweeping and dry mopping are frequently done to reduce the amount of dirt, fluids, and other residues that accumulate in work areas	✓			
Sweeping and dry mopping are done instead of cleaning up with water whenever possible, especially outside	✓			
Updated spill prevention plan for facility	✓			Internet
Updated spill cleanup plan for facility	✓			
Spills cleaned up promptly	✓			
Absorbents like sand and special spill cleanup powders on hand to help clean up spills	✓			
Rags kept handy for cleanup	✓			

Form Updated 12/11/08

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City of Rosenberg

Storm Water Pollution Prevention Plan (SWPPP)

Facility Checklist

Facility Name: Rosenberg Fire Admin
Address: 1012 Fifth St
Phone #: (832) 595-3600 Fax #: () 3601
Date: 10/20/11 Inspector's Name and Title: A. Hinkle Asst. Fire Chief

Building and Grounds Maintenance

Are the following conditions met?	Yes	No	N/A	Comments
Clean up without water using sweeping or wiping	✓			
Spills prevented and cleaned up	✓			
Debris and litter cleaned up and not washed into storm drains	✓			
Detergents not used in steam or pressure washing			✓	
Catch basins and storm drains cleaned regularly			✓	
Soil erosion controlled	✓			
Lawn clippings, trimmings from trees and other landscaping disposed of properly	✓			
Correct types and amounts of fertilizer, herbicides, and/or pesticides for landscaping used			✓	
Overwatering avoided	✓			
Fertilizers, pesticides, or herbicides not applied during rainy weather			✓	

Waste Disposal and Reduction

Trash dumpster lids kept closed			✓	
Dropped trash picked up	✓			
Dumpster areas swept			✓	
Wastes cleaned up with broom instead of water	✓			
Liquid wastes kept out of dumpsters	✓			

Form Updated 12/11/08

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City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Hazardous or harmful wastes kept out of dumpsters or trash containers	✓		✓	
Leaking dumpsters fixed				
No wastes are put in storm drains or sewers	✓			
Paper, cans, glass and plastics are recycled	✓			
Smaller volumes of materials and supplies are ordered to avoid waste	✓			
Washable drinking cups are used in the office	✓			
City recycling and waste reduction guidelines are followed	✓			

Equipment Maintenance

Prevention of spills	✓			
Fuelling areas covered			✓	
Sweep or use other dry methods rather than hosing down the fuel area for cleaning			✓	
Signs posted warning against "toppling off"			✓	
Read and follow the guidelines that apply			✓	
Work area kept clean	✓			
Inspection for leaks, malfunctions, and staining on or around vehicles and equipment	✓			
Oil filters drained before disposal or recycling			✓	
All fluids contained or drained from wrecked vehicles or equipment that has to be replaced			✓	
Cracked batteries stored in a non-leaking secondary container			✓	
Full drip pans or other open containers of used liquids not left sitting around			✓	
Organized inventory of materials maintained	✓			

Form Updated 12/11/08

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City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Recycling of waste materials (e.g. used oil, spent solvents, batteries) labeled and tracked			✓	
Drip pans used for vehicles and equipment waiting for maintenance			✓	
Parked under cover to prevent exposure to rainfall	✓			
Parts or equipment not washed outside			✓	
Equipment or vehicles washed in designated areas where wash water is released into sanitary sewer system		✓		Use Bio degradable Soap
Barriers or absorbent pads used to prevent dirty, polluted wash water from entering a storm drain inlet		✓		
Wash water contained and recycled. Wash water does not flow into gutter or storm drain.		✓		
Spills, leaks, wastes or wash water from vehicles or equipment not allowed to enter the storm drain		✓		

Materials Handling and Storage

Handling Instructions read and followed for all stored materials	✓			
Storage containers are spill-proof; inspected for leaks and routine maintenance performed			✓	
Storage tanks and piping systems inspected for leaks or failures and routine maintenance performed			✓	
Safeguards (such as berms or secondary containment basins) used against accidental releases of liquids from storage area			✓	

Form Updated 12/11/08

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City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Materials stored in appropriate containers	✓			
Stored materials protected from rainwater	✓			
Materials stored indoors and on pallets, if possible	✓			
Materials stored outdoors covered with sheets of plastic or other types of cover			✓	
Hazardous materials stored according to federal, state, and local requirements	✓			

Spill Prevention

Precautions taken to prevent spills	✓			
Sweeping and dry mopping are frequently done to reduce the amount of dirt, fluids, and other residues that accumulate in work areas	✓			
Sweeping and dry mopping are done instead of cleaning up with water whenever possible, especially outside	✓			
Updated spill prevention plan for facility	✓			
Updated spill cleanup plan for facility	✓			
Spills cleaned up promptly	✓			
Absorbents like sand and special spill cleanup powders on hand to help clean up spills	✓			
Rags kept handy for cleanup	✓			

Form Updated 12/11/08

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City of Rosenberg

Storm Water Pollution Prevention Plan (SWPPP)

Facility Checklist

Facility Name: Fire Station #1
Address: 1021 4th St
Phone #: (932) 595-3610 Fax #: ()
Date: 1/16/12 Inspector's Name and Title: _____

Building and Grounds Maintenance

Are the following conditions met?	Yes	No	N/A	Comments
Clean up without water using sweeping or wiping	✓			
Spills prevented and cleaned up	✓			
Debris and litter cleaned up and not washed into storm drains	✓			
Detergents not used in steam or pressure washing	✓			
Catch basins and storm drains cleaned regularly	✓			
Soil erosion controlled	✓			
Lawn clippings, trimmings from trees and other landscaping disposed of properly			✓	
Correct types and amounts of fertilizer, herbicides, and/or pesticides for landscaping used			✓	
Overwatering avoided			✓	
Fertilizers, pesticides, or herbicides not applied during rainy weather			✓	

Waste Disposal and Reduction

Trash dumpster lids kept closed	✓			
Dropped trash picked up	✓			
Dumpster areas swept	✓			
Wastes cleaned up with broom instead of water	✓			
Liquid wastes kept out of dumpsters	✓			

Form Updated 12/11/08
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City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Hazardous or harmful wastes kept out of dumpsters or trash containers	/			
Leaking dumpsters fixed			/	On Contract
No wastes are put in storm drains or sewers	/			
Paper, cans, glass and plastics are recycled	/			
Smaller volumes of materials and supplies are ordered to avoid waste	/			
Washable drinking cups are used in the office	/			
City recycling and waste reduction guidelines are followed	/			

Equipment Maintenance

Prevention of spills	/			
Fueling areas covered			/	
Sweep or use other dry methods rather than hosing down the fuel area for cleaning			/	
Signs posted warning against "topping off"			/	
Read and follow the guidelines that apply			/	
Work area kept clean	/			
Inspection for leaks, malfunctions, and staining on or around vehicles and equipment	/			
Oil filters drained before disposal or recycling			/	
All fluids contained or drained from wrecked vehicles or equipment that has to be replaced			/	
Cracked batteries stored in a non-leaking secondary container			/	
Full drip pans or other open containers of used liquids not left sitting around	/			
Organized inventory of materials maintained	/			

Form Updated 12/11/08

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City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Recycling of waste materials (e.g. used oil, spent solvents, batteries) labeled and tracked			✓	
Drip pans used for vehicles and equipment waiting for maintenance	✓			
Parked under cover to prevent exposure to rainfall	✓			
Parts or equipment not washed outside		✓		Biodegradable soap
Equipment or vehicles washed in designated areas where wash water is released into sanitary sewer system		✓		Same
Barriers or absorbent pads used to prevent dirty, polluted wash water from entering a storm drain inlet		✓		
Wash water contained and recycled. Wash water does not flow into gutter or storm drain.		✓		
Spills, leaks, wastes or wash water from vehicles or equipment not allowed to enter the storm drain		✓		

Materials Handling and Storage

Handling instructions read and followed for all stored materials	✓			
Storage containers are spill-proof; inspected for leaks and routine maintenance performed	✓			
Storage tanks and piping systems inspected for leaks or failures and routine maintenance performed			✓	
Safeguards (such as berms or secondary containment basins) used against accidental releases of liquids from storage area			✓	

Form Updated 12/11/08

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City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Materials stored in appropriate containers	/			
Stored materials protected from rainwater	/			
Materials stored indoors and on pallets, if possible	/			
Materials stored outdoors covered with sheets of plastic or other types of cover			/	
Hazardous materials stored according to federal, state, and local requirements	/			

Spill Prevention

Precautions taken to prevent spills	/			
Sweeping and dry mopping are frequently done to reduce the amount of dirt, fluids, and other residues that accumulate in work areas	/			
Sweeping and dry mopping are done instead of cleaning up with water whenever possible, especially outside	/			
Updated spill prevention plan for facility	/			Indra ref
Updated spill cleanup plan for facility	/			
Spills cleaned up promptly	/			
Absorbents like sand and special spill cleanup powders on hand to help clean up spills	/			
Rags kept handy for cleanup	/			

Form Updated 12/11/08

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City of Rosenberg

Storm Water Pollution Prevention Plan (SWPPP)

Facility Checklist

Facility Name: Fire Station 2
Address: 5320 Reading
Phone #: (936) 595 3020 Fax #: ()
Date: 1/16/12 Inspector's Name and Title: _____

Building and Grounds Maintenance

Are the following conditions met?	Yes	No	N/A	Comments
Clean up without water using sweeping or wiping	✓			
Spills prevented and cleaned up	✓			
Debris and litter cleaned up and not washed into storm drains	✓			
Detergents not used in steam or pressure washing	✓			
Catch basins and storm drains cleaned regularly	✓			
Soil erosion controlled	✓			
Lawn clippings, trimmings from trees and other landscaping disposed of properly	✓			
Correct types and amounts of fertilizer, herbicides, and/or pesticides for landscaping used			✓	
Overwatering avoided	✓			
Fertilizers, pesticides, or herbicides not applied during rainy weather			✓	

Waste Disposal and Reduction

Trash dumpster lids kept closed	✓			
Dropped trash picked up	✓			
Dumpster areas swept	✓			
Wastes cleaned up with broom instead of water	✓			
Liquid wastes kept out of dumpsters	✓			

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City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Hazardous or harmful wastes kept out of dumpsters or trash containers	✓			
Leaking dumpsters fixed	✓			Use Trash Cans
No wastes are put in storm drains or sewers	✓			
Paper, cans, glass and plastics are recycled	✓			
Smaller volumes of materials and supplies are ordered to avoid waste	✓			
Washable drinking cups are used in the office	✓			
City recycling and waste reduction guidelines are followed	✓			

Equipment Maintenance

Prevention of spills	✓			
Fueling areas covered		✓		
Sweep or use other dry methods rather than hosing down the fuel area for cleaning	✓			
Signs posted warning against "topping off"	✓			
Read and follow the guidelines that apply	✓			
Work area kept clean	✓			
Inspection for leaks, malfunctions, and staining on or around vehicles and equipment	✓			
Oil filters drained before disposal or recycling			✓	
All fluids contained or drained from wrecked vehicles or equipment that has to be replaced			✓	
Cracked batteries stored in a non-leaking secondary container			✓	
Full drip pans or other open containers of used liquids not left sitting around	✓			
Organized inventory of materials maintained	✓			

Form Updated 12/11/08

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City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Recycling of waste materials (e.g. used oil, spent solvents, batteries) labeled and tracked			✓	
Drip pans used for vehicles and equipment waiting for maintenance	✓			
Parked under cover to prevent exposure to rainfall	✓			
Parts or equipment not washed outside	✓			
Equipment or vehicles washed in designated areas where wash water is released into sanitary sewer system	✓			
Barriers or absorbent pads used to prevent dirty, polluted wash water from entering a storm drain inlet	✓			
Wash water contained and recycled. Wash water does not flow into gutter or storm drain.	✓			
Spills, leaks, wastes or wash water from vehicles or equipment not allowed to enter the storm drain	✓			

Materials Handling and Storage

Handling instructions read and followed for all stored materials	✓			
Storage containers are spill-proof; inspected for leaks and routine maintenance performed	✓			
Storage tanks and piping systems inspected for leaks or failures and routine maintenance performed	✓			
Safeguards (such as berms or secondary containment basins) used against accidental releases of liquids from storage area	✓			

Form Updated 12/11/08

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City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Materials stored in appropriate containers	✓			
Stored materials protected from rainwater	✓			
Materials stored indoors and on pallets, if possible	✓			
Materials stored outdoors covered with sheets of plastic or other types of cover			✓	
Hazardous materials stored according to federal, state, and local requirements	✓			

Spill Prevention

Precautions taken to prevent spills	✓			
Sweeping and dry mopping are frequently done to reduce the amount of dirt, fluids, and other residues that accumulate in work areas	✓			
Sweeping and dry mopping are done instead of cleaning up with water whenever possible, especially outside	✓			
Updated spill prevention plan for facility	✓			Intranet
Updated spill cleanup plan for facility	✓			
Spills cleaned up promptly	✓			
Absorbents like sand and special spill cleanup powders on hand to help clean up spills	✓			
Rags kept handy for cleanup	✓			

Form Updated 12/11/08

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City of Rosenberg

Storm Water Pollution Prevention Plan (SWPPP)

Facility Checklist

Facility Name: Rosenberg Fire Station 1
Address: 1021 4th St
Phone #: (832) 595-3600 Fax #: (832) 595-3601
Date: 10/1/12 Inspector's Name and Title: David H. Hinkley A.P.C.

Building and Grounds Maintenance

Are the following conditions met?	Yes	No	N/A	Comments
Clean up without water using sweeping or wiping	/			
Spills prevented and cleaned up	/			
Debris and litter cleaned up and not washed into storm drains	/			
Detergents not used in steam or pressure washing	/			
Catch basins and storm drains cleaned regularly	/			
Soil erosion controlled	/			
Lawn clippings, trimmings from trees and other landscaping disposed of properly	/			
Correct types and amounts of fertilizer, herbicides, and/or pesticides for landscaping used			/	
Overwatering avoided	/			
Fertilizers, pesticides, or herbicides not applied during rainy weather			/	

Waste Disposal and Reduction

Trash dumpster lids kept closed	/			
Dropped trash picked up	/			
Dumpster areas swept	/			
Wastes cleaned up with broom instead of water	/			
Liquid wastes kept out of dumpsters	/			

Form Updated 12/11/08

Call 832-595-3900 for more information, or go to the City website at www.ci.rosenberg.tx.us

Please record changes to this document in the Updates to Storm Water Pollution Prevention Records.

City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Hazardous or harmful wastes kept out of dumpsters or trash containers	✓			
Leaking dumpsters fixed			✓	Contracted
No wastes are put in storm drains or sewers	✓			
Paper, cans, glass and plastics are recycled	✓			
Smaller volumes of materials and supplies are ordered to avoid waste	✓			
Washable drinking cups are used in the office	✓			
City recycling and waste reduction guidelines are followed	✓			

Equipment Maintenance

Prevention of spills	✓		✓	
Fueling areas covered			✓	
Sweep or use other dry methods rather than hosing down the fuel area for cleaning			✓	
Signs posted warning against "topping off"			✓	
Read and follow the guidelines that apply			✓	
Work area kept clean	✓			
Inspection for leaks, malfunctions, and staining on or around vehicles and equipment	✓			
Oil filters drained before disposal or recycling			✓	
All fluids contained or drained from wrecked vehicles or equipment that has to be replaced			✓	
Cracked batteries stored in a non-leaking secondary container			✓	
Full drip pans or other open containers of used liquids not left sitting around	✓			
Organized inventory of materials maintained	✓			

Form Updated 12/11/08

Call 832-595-3960 for more information, or go to the City website at www.ci.rosenberg.tx.us

Please record changes to this document in the Updates to Storm Water Pollution Prevention Records.

City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Recycling of waste materials (e.g. used oil, spent solvents, batteries) labeled and tracked			/	
Drip pans used for vehicles and equipment waiting for maintenance	/			
Parked under cover to prevent exposure to rainfall	/			
Parts or equipment not washed outside		/		
Equipment or vehicles washed in designated areas where wash water is released into sanitary sewer system	/			Use biodegradable soap
Barriers or absorbent pads used to prevent dirty, polluted wash water from entering a storm drain inlet		/		
Wash water contained and recycled. Wash water does not flow into gutter or storm drain.		/		
Spills, leaks, wastes or wash water from vehicles or equipment not allowed to enter the storm drain		/		

Materials Handling and Storage

Handling instructions read and followed for all stored materials	/			
Storage containers are spill-proof; inspected for leaks and routine maintenance performed			/	
Storage tanks and piping systems inspected for leaks or failures and routine maintenance performed			/	
Safeguards (such as berms or secondary containment basins) used against accidental releases of liquids from storage area			/	

Form Updated 12/11/08

Call 832-595-3960 for more information, or go to the City website at www.ci.rosenberg.tx.us

Please record changes to this document in the Updates to Storm Water Pollution Prevention Records.

City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Materials stored in appropriate containers	/			
Stored materials protected from rainwater	/			
Materials stored indoors and on pallets, if possible	/			
Materials stored outdoors covered with sheets of plastic or other types of cover			/	
Hazardous materials stored according to federal, state, and local requirements	/			

Spill Prevention

Precautions taken to prevent spills	/			
Sweeping and dry mopping are frequently done to reduce the amount of dirt, fluids, and other residues that accumulate in work areas	/			
Sweeping and dry mopping are done instead of cleaning up with water whenever possible, especially outside	/			
Updated spill prevention plan for facility	/			
Updated spill cleanup plan for facility	/			
Spills cleaned up promptly	/			
Absorbents like sand and special spill cleanup powders on hand to help clean up spills	/			
Rags kept handy for cleanup	/			

Form Updated 12/11/08

Call 832-595-3960 for more information, or go to the City website at www.ci.rosenberg.tx.us

Please record changes to this document in the Updates to Storm Water Pollution Prevention Records.

City of Rosenberg

Storm Water Pollution Prevention Plan (SWPPP)

Facility Checklist

Facility Name: Rosenberg Fire Station 2
 Address: 5320 Redding Rd
 Phone #: (832) 595-3600 Fax #: (832) 595-3601
 Date: 10/1/12 Inspector's Name and Title: Samuel Hinch AIC

Building and Grounds Maintenance

Are the following conditions met?	Yes	No	N/A	Comments
Clean up without water using sweeping or wiping	/			
Spills prevented and cleaned up	/			
Debris and litter cleaned up and not washed into storm drains	/			
Detergents not used in steam or pressure washing	/			
Catch basins and storm drains cleaned regularly	/		/	
Soil erosion controlled	/			
Lawn clippings, trimmings from trees and other landscaping disposed of properly	/			
Correct types and amounts of fertilizer, herbicides, and/or pesticides for landscaping used	/		/	
Overwatering avoided	/			
Fertilizers, pesticides, or herbicides not applied during rainy weather	/		/	

Waste Disposal and Reduction

Trash dumpster lids kept closed	/		/	⊗
Dropped trash picked up	/			
Dumpster areas swept			/	
Wastes cleaned up with broom instead of water	/			
Liquid wastes kept out of dumpsters	/			

Form Updated 12/11/08
 Call 832-595-3960 for more information, or go to the City website at www.ci.rosenberg.tx.us
Please record changes to this document in the Updates to Storm Water Pollution Prevention Records.

City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Hazardous or harmful wastes kept out of dumpsters or trash containers	✓			
Leaking dumpsters fixed			✓	
No wastes are put in storm drains or sewers	✓			
Paper, cans, glass and plastics are recycled	✓			
Smaller volumes of materials and supplies are ordered to avoid waste	✓			
Washable drinking cups are used in the office	✓			
City recycling and waste reduction guidelines are followed	✓			

Equipment Maintenance

Prevention of spills	✓			
Fueling areas covered		✓		
Sweep or use other dry methods rather than hosing down the fuel area for cleaning	✓			
Signs posted warning against "topping off"	✓			
Read and follow the guidelines that apply	✓			
Work area kept clean	✓			
Inspection for leaks, malfunctions, and staining on or around vehicles and equipment	✓			
Oil filters drained before disposal or recycling			✓	
All fluids contained or drained from wrecked vehicles or equipment that has to be replaced			✓	
Cracked batteries stored in a non-leaking secondary container			✓	
Full drip pans or other open containers of used liquids not left sitting around	✓			
Organized inventory of materials maintained	✓			

Form Updated 12/11/08
 Call 832-595-3960 for more information, or go to the City website at www.ci.rosenberg.tx.us
 Please record changes to this document in the Updates to Storm Water Pollution Prevention Records.

Are the following conditions met?	Yes	No	N/A	Comments
Recycling of waste materials (e.g. used oil, spent solvents, batteries) labeled and tracked			/	
Drip pans used for vehicles and equipment waiting for maintenance	/			
Parked under cover to prevent exposure to rainfall	/			
Parts or equipment not washed outside	/			
Equipment or vehicles washed in designated areas where wash water is released into sanitary sewer system	/			
Barriers or absorbent pads used to prevent dirty, polluted wash water from entering a storm drain inlet			/	
Wash water contained and recycled. Wash water does not flow into gutter or storm drain.	/			
Spills, leaks, wastes or wash water from vehicles or equipment not allowed to enter the storm drain	/			

Materials Handling and Storage

Handling instructions read and followed for all stored materials	/			
Storage containers are spill-proof; inspected for leaks and routine maintenance performed	/			
Storage tanks and piping systems inspected for leaks or failures and routine maintenance performed	/			
Safeguards (such as berms or secondary containment basins) used against accidental releases of liquids from storage area	/			

City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Materials stored in appropriate containers	✓			
Stored materials protected from rainwater	✓			
Materials stored indoors and on pallets, if possible	✓			
Materials stored outdoors covered with sheets of plastic or other types of cover			✓	
Hazardous materials stored according to federal, state, and local requirements	✓			

Spill Prevention

Precautions taken to prevent spills	✓			
Sweeping and dry mopping are frequently done to reduce the amount of dirt, fluids, and other residues that accumulate in work areas	✓			
Sweeping and dry mopping are done instead of cleaning up with water whenever possible, especially outside	✓			
Updated spill prevention plan for facility	✓			
Updated spill cleanup plan for facility	✓			
Spills cleaned up promptly	✓			
Absorbents like sand and special spill cleanup powders on hand to help clean up spills	✓			
Rags kept handy for cleanup	✓			

Form Updated 12/11/08

Call 832-595-3960 for more information, or go to the City website at www.ci.rosenberg.tx.us

Please record changes to this document in the Updates to Storm Water Pollution Prevention Records.

City of Rosenberg

Storm Water Pollution Prevention Plan (SWPPP)

Facility Checklist

(To be complete quarterly)

Facility Name: City of Rosenberg

Address: 220 Mulcahy

Rosenberg, TX 77471

Phone #: (832) 595-3579

Date: 10/1/12 Inspector's Name and Title: Patrick Rasmussen, street supervisor

Building and Grounds Maintenance

Are the following conditions met?	Yes	No	N/A	Comments
Clean up without water using sweeping or wiping	✓			
Spills prevented and cleaned up	✓			
Debris and litter cleaned up and not washed into storm drains	✓			
Detergents not used in steam or pressure washing	✓			
Catch basins and storm drains cleaned regularly	✓			
Soil erosion controlled	✓			
Lawn clippings, trimmings from trees and other landscaping disposed of properly	✓			
Correct types and amounts of fertilizer, herbicides, and/or pesticides for landscaping used	✓			
Overwatering avoided	✓			
Fertilizers, pesticides, or herbicides not applied during rainy weather	✓			

Waste Disposal and Reduction

Trash dumpster lids kept closed	✓			
Dropped trash picked up	✓			
Dumpster areas swept	✓			
Wastes cleaned up with broom instead of water	✓			
Liquid wastes kept out of dumpsters	✓			

Form Updated 6/10/09

Call 832-595-3960 for more information, or go to the City website at www.ci.rosenberg.tx.us

Storm Water Pollution Prevention

City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Hazardous or harmful wastes kept out of dumpsters or trash containers	✓			
Leaking dumpsters fixed	✓			
No wastes are put in storm drains or sewers	✓			
Paper, cans, and plastics are recycled	✓			CANS only
Smaller volumes of materials and supplies are ordered to avoid waste	✓			
City recycling and waste reduction guidelines are followed	✓			

Equipment Maintenance

Prevention of spills	✓			
Fueling areas covered	✓			
Sweep or use other dry methods rather than hosing down the fuel area for cleaning	✓			
Signs posted warning against "topping off"	✓			
Read and follow the guidelines that apply	✓			
Work area kept clean	✓			
Inspection for leaks, malfunctions, and staining on or around vehicles and equipment	✓			
Oil filters drained before disposal or recycling			✓	
All fluids contained or drained from wrecked vehicles or equipment that has to be replaced			✓	
Cracked batteries stored in a non-leaking secondary container			✓	
Full drip pans or other open containers of used liquids not left sitting around			✓	
Organized inventory of materials maintained			✓	

Form Updated 6/10/09

Call 832-595-3960 for more information, or go to the City website at www.ci.rosenberg.tx.us

For more changes to this document in the Updates to Storm Water Pollution Prevention

Plans.

City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Recycling of waste materials (e.g. used oil, spent solvents, batteries) labeled and tracked			✓	
Drip pans used for vehicles and equipment waiting for maintenance			✓	
Parked under cover to prevent exposure to rainfall	✓			
Parts or equipment not washed outside	✓			
Equipment or vehicles washed in designated areas where wash water is released into sanitary sewer system	✓			
Barriers or absorbent pads used to prevent dirty, polluted wash water from entering a storm drain inlet	✓			
Wash water contained and recycled. Wash water does not flow into gutter or storm drain.	✓			
Spills, leaks, wastes or wash water from vehicles or equipment not allowed to enter the storm drain	✓			

Materials Handling and Storage

Handling instructions read and followed for all stored materials	✓			
Storage containers are spill-proof; inspected for leaks and routine maintenance performed	✓			
Storage tanks and piping systems inspected for leaks or failures and routine maintenance performed			✓	
Safeguards (such as berms or secondary containment basins) used against accidental releases of liquids from storage area	✓			

Form Updated 6/10/09

Call 832-695-3960 for more information, or go to the City website at www.ci.rosenberg.tx.us

Please record changes to this document in the Updates to Storm Water Pollution Prevention

Records.

City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Materials stored in appropriate containers	✓			
Stored materials protected from rainwater	✓			
Materials stored indoors and on pallets, if possible	✓			
Materials stored outdoors covered with sheets of plastic or other types of cover	✓			
Hazardous materials stored according to federal, state, and local requirements	✓			

Spill Prevention

Precautions taken to prevent spills	✓			
Sweeping and dry mopping are frequently done to reduce the amount of dirt, fluids, and other residues that accumulate in work areas	✓			
Sweeping and dry mopping are done instead of cleaning up with water whenever possible, especially outside	✓			
Updated spill prevention plan for facility	✓			
Updated spill cleanup plan for facility	✓			
Spills cleaned up promptly	✓			
Absorbents like sand and special spill cleanup powders on hand to help clean up spills	✓			
Rags kept handy for cleanup	✓			

Form Updated 6/10/09

Call 832-595-3960 for more information, or go to the City website at www.ci.rosenberg.tx.us

Please record changes to this document in the Updates to Storm Water Pollution Prevention Records.

City of Rosenberg

Storm Water Pollution Prevention Plan (SWPPP)

Facility Checklist

(To be complete quarterly)

Facility Name: City of Rosenberg - Street Dept.

Address: 220 Mulcahy, Rosenberg, TX 77471

Phone #: (832) 545-3529 Fax #: (832) 545-3501

Date: 4/10/12 Inspector's Name and Title: Patricia Parker - Street Supervisor

Building and Grounds Maintenance

Are the following conditions met?	Yes	No	N/A	Comments
Clean up without water using sweeping or wiping	✓			
Spills prevented and cleaned up	✓			
Debris and litter cleaned up and not washed into storm drains	✓			
Detergents not used in steam or pressure washing	✓			
Catch basins and storm drains cleaned regularly	✓			
Soil erosion controlled	✓			
Lawn clippings, trimmings from trees and other landscaping disposed of properly	✓			
Correct types and amounts of fertilizer, herbicides, and/or pesticides for landscaping used	✓			
Overwatering avoided	✓			
Fertilizers, pesticides, or herbicides not applied during rainy weather	✓			

Waste Disposal and Reduction

Trash dumpster lids kept closed	✓			
Dropped trash picked up	✓			
Dumpster areas swept	✓			
Wastes cleaned up with broom instead of water	✓			
Liquid wastes kept out of dumpsters	✓			

Form Updated 6/10/09

Call 832-595-3960 for more information, or go to the City website at www.ci.rosenberg.tx.us

City of Rosenberg, Texas
City Manager: John G. ...
City Clerk: ...
City Auditor: ...
City Engineer: ...
City Attorney: ...
City Treasurer: ...
City Director of Public Works: ...
City Director of Parks and Recreation: ...
City Director of Community Development: ...
City Director of Economic Development: ...
City Director of Information Technology: ...
City Director of Public Safety: ...
City Director of Social Services: ...
City Director of Transportation: ...
City Director of Utilities: ...
City Director of Water and Wastewater: ...
City Director of Zoning and Planning: ...



City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Hazardous or harmful wastes kept out of dumpsters or trash containers	✓			
Leaking dumpsters fixed	✓			
No wastes are put in storm drains or sewers	✓			
Paper, cans, and plastics are recycled	✓			EPNS only
Smaller volumes of materials and supplies are ordered to avoid waste	✓			
City recycling and waste reduction guidelines are followed	✓			

Equipment Maintenance

Prevention of spills	✓			
Fueling areas covered	✓			
Sweep or use other dry methods rather than hosing down the fuel area for cleaning	✓			
Signs posted warning against "topping off"	✓			
Read and follow the guidelines that apply	✓			
Work area kept clean	✓			
Inspection for leaks, malfunctions, and staining on or around vehicles and equipment	✓			
Oil filters drained before disposal or recycling			✓	
All fluids contained or drained from wrecked vehicles or equipment that has to be replaced			✓	
Cracked batteries stored in a non-leaking secondary container			✓	
Full drip pans or other open containers of used liquids not left sitting around			✓	
Organized Inventory of materials maintained	✓			

Form Updated 8/10/09

Call 832-595-3960 for more information, or go to the City website at www.ci.rosenberg.tx.us
 City of Rosenberg, Texas
 10000 Rosenberg Blvd., Rosenberg, TX 75783
 Phone: 832-595-3960 Fax: 832-595-3961
 Email: info@ci.rosenberg.tx.us

City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Recycling of waste materials (e.g. used oil, spent solvents, batteries) labeled and tracked			✓	
Drip pans used for vehicles and equipment waiting for maintenance			✓	
Parked under cover to prevent exposure to rainfall	✓			
Parts or equipment not washed outside	✓			
Equipment or vehicles washed in designated areas where wash water is released into sanitary sewer system	✓			
Barriers or absorbent pads used to prevent dirty, polluted wash water from entering a storm drain inlet	✓			
Wash water contained and recycled. Wash water does not flow into gutter or storm drain.	✓			
Spills, leaks, wastes or wash water from vehicles or equipment not allowed to enter the storm drain	✓			

Materials Handling and Storage

Handling instructions read and followed for all stored materials	✓			
Storage containers are spill-proof; inspected for leaks and routine maintenance performed	✓			
Storage tanks and piping systems inspected for leaks or failures and routine maintenance performed			✓	
Safeguards (such as berms or secondary containment basins) used against accidental releases of liquids from storage area	✓			

Form Updated 6/10/09

Call 832-595-3960 for more information, or go to the City website at www.ci.rosenberg.tx.us

City of Rosenberg, Texas
 1101 West Loop West, Suite 1000, Houston, Texas 77027
 Phone: 832-595-3960
 Fax: 832-595-3961
 Email: info@ci.rosenberg.tx.us
 Website: www.ci.rosenberg.tx.us

City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Materials stored in appropriate containers	✓			
Stored materials protected from rainwater	✓			
Materials stored indoors and on pallets, if possible	✓			
Materials stored outdoors covered with sheets of plastic or other types of cover	✓			
Hazardous materials stored according to federal, state, and local requirements	✓			

Spill Prevention

Precautions taken to prevent spills	✓			
Sweeping and dry mopping are frequently done to reduce the amount of dirt, fluids, and other residues that accumulate in work areas	✓			
Sweeping and dry mopping are done instead of cleaning up with water whenever possible, especially outside	✓			
Updated spill prevention plan for facility	✓			
Updated spill cleanup plan for facility	✓			
Spills cleaned up promptly	✓			
Absorbents like sand and special spill cleanup powders on hand to help clean up spills	✓			
Rags kept handy for cleanup	✓			

Form Updated 6/10/09

Call 832-595-3960 for more information, or go to the City website at www.ci.rosenberg.tx.us
 Please record changes to this document in the Updates to Storm Water Pollution Prevention Records.

City of Rosenberg

Storm Water Pollution Prevention Plan (SWPPP)

Facility Checklist

(To be complete quarterly)

Facility Name: NWTP #1A

Address: 2700 AVE. A

Phone #: () Fax #: ()

Date: 4/21/2012 Inspector's Name and Title: Steve VARRACA - Utilities Supv.

Building and Grounds Maintenance

Are the following conditions met?	Yes	No	N/A	Comments
Clean up without water using sweeping or wiping	X			
Spills prevented and cleaned up	X			
Debris and litter cleaned up and not washed into storm drains	X			
Detergents not used in steam or pressure washing	X			
Catch basins and storm drains cleaned regularly	X			
Soil erosion controlled	X			
Lawn clippings, trimmings from trees and other landscaping disposed of properly			X	
Correct types and amounts of fertilizer, herbicides, and/or pesticides for landscaping used			X	
Overwatering avoided			X	
Fertilizers, pesticides, or herbicides not applied during rainy weather			X	

Waste Disposal and Reduction

Trash dumpster lids kept closed	X			
Dropped trash picked up	X			
Dumpster areas swept			X	
Wastes cleaned up with broom instead of water	X			
Liquid wastes kept out of dumpsters	X			

Form Updated 6/10/09

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Please record changes to this document in the Updates to Storm Water Pollution Prevention Records.

City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Hazardous or harmful wastes kept out of dumpsters or trash containers	X			
Leaking dumpsters fixed	X			
No wastes are put in storm drains or sewers	X			
Paper, cans, and plastics are recycled	X			
Smaller volumes of materials and supplies are ordered to avoid waste	X			
City recycling and waste reduction guidelines are followed	X			

Equipment Maintenance

Prevention of spills			X	
Fueling areas covered			X	
Sweep or use other dry methods rather than hosing down the fuel area for cleaning			X	
Signs posted warning against "topping off"			X	
Read and follow the guidelines that apply	X			
Work area kept clean	X			
Inspection for leaks, malfunctions, and staining on or around vehicles and equipment	X			
Oil filters drained before disposal or recycling			X	
All fluids contained or drained from wrecked vehicles or equipment that has to be replaced			X	
Cracked batteries stored in a non-leaking secondary container			X	
Full drip pans or other open containers of used liquids not left sitting around			X	
Organized inventory of materials maintained	X			

Form Updated 6/10/09

Call 832-595-3860 for more information, or go to the City website at www.ci.rosenberg.tx.us
 Please record changes to this document in the Updates to Storm Water Pollution Prevention Records.

City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Recycling of waste materials (e.g. used oil, spent solvents, batteries) labeled and tracked			X	
Drip pans used for vehicles and equipment waiting for maintenance			X	
Parked under cover to prevent exposure to rainfall	X			
Parts or equipment not washed outside			X	
Equipment or vehicles washed in designated areas where wash water is released into sanitary sewer system	X			
Barriers or absorbent pads used to prevent dirty, polluted wash water from entering a storm drain inlet			X	
Wash water contained and recycled. Wash water does not flow into gutter or storm drain.	X			
Spills, leaks, wastes or wash water from vehicles or equipment not allowed to enter the storm drain	X			

Materials Handling and Storage

Handling instructions read and followed for all stored materials	X			
Storage containers are spill-proof; inspected for leaks and routine maintenance performed	X			
Storage tanks and piping systems inspected for leaks or failures and routine maintenance performed	X			
Safeguards (such as berms or secondary containment basins) used against accidental releases of liquids from storage area		X		No Secondary Containment for Oil Drums in Shop

Form Updated 6/10/09

Call 832-595-3960 for more information, or go to the City website at www.ci.rosenberg.tx.us
Please record changes to this document in the Updates to Storm Water Pollution Prevention Records.

City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Materials stored in appropriate containers	X			
Stored materials protected from rainwater	X			
Materials stored indoors and on pallets, if possible	X			
Materials stored outdoors covered with sheets of plastic or other types of cover			X	
Hazardous materials stored according to federal, state, and local requirements	X			

Spill Prevention

Precautions taken to prevent spills	X			
Sweeping and dry mopping are frequently done to reduce the amount of dirt, fluids, and other residues that accumulate in work areas	X			
Sweeping and dry mopping are done instead of cleaning up with water whenever possible, especially outside	X			
Updated spill prevention plan for facility	X			
Updated spill cleanup plan for facility	X			
Spills cleaned up promptly	X			
Absorbents like sand and special spill cleanup powders on hand to help clean up spills	X			
Rags kept handy for cleanup	X			

Form Updated 6/10/09

Call 832-596-3960 for more information, or go to the City website at www.ci.rosenberg.tx.us
Please record changes to this document in the Updates to Storm Water Pollution Prevention Records.

City of Rosenberg

Storm Water Pollution Prevention Plan (SWPPP)

Facility Checklist

(To be complete quarterly)

Facility Name: STORAGE BUILDING

Address: ACROSS FROM 2200 AVE 'A'

Phone #: () Fax #: ()

Date: 4/3/2012 Inspector's Name and Title: STEVE VARECCA - District Supv.

Building and Grounds Maintenance

Are the following conditions met?	Yes	No	N/A	Comments
Clean up without water using sweeping or wiping	X			
Spills prevented and cleaned up	X			
Debris and litter cleaned up and not washed into storm drains			X	
Detergents not used in steam or pressure washing			X	
Catch basins and storm drains cleaned regularly			X	
Soil erosion controlled			X	
Lawn clippings, trimmings from trees and other landscaping disposed of properly			X	
Correct types and amounts of fertilizer, herbicides, and/or pesticides for landscaping used			X	
Overwatering avoided			X	
Fertilizers, pesticides, or herbicides not applied during rainy weather			X	

Waste Disposal and Reduction

Trash dumpster lids kept closed			X	
Dropped trash picked up	X			
Dumpster areas swept			X	
Wastes cleaned up with broom instead of water	X			
Liquid wastes kept out of dumpsters			X	

Form Updated 6/10/08

Call 832-596-3960 for more information, or go to the City website at www.ci.rosenberg.tx.us
Please record changes to this document in the Updates to Storm Water Pollution Prevention Records.

City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Hazardous or harmful wastes kept out of dumpsters or trash containers			X	
Leaking dumpsters fixed			X	
No wastes are put in storm drains or sewers	X			
Paper, cans, and plastics are recycled	X			
Smaller volumes of materials and supplies are ordered to avoid waste	X			
City recycling and waste reduction guidelines are followed	X			

Equipment Maintenance

Prevention of spills			X	
Fueling areas covered			X	
Sweep or use other dry methods rather than hosing down the fuel area for cleaning			X	
Signs posted warning against "topping off"			X	
Read and follow the guidelines that apply	X			
Work area kept clean	X			
Inspection for leaks, malfunctions, and staining on or around vehicles and equipment			X	
Oil filters drained before disposal or recycling			X	
All fluids contained or drained from wrecked vehicles or equipment that has to be replaced			X	
Cracked batteries stored in a non-leaking secondary container			X	
Full drip pans or other open containers of used liquids not left sitting around			X	
Organized inventory of materials maintained	X			

Form Updated 6/10/08

Call 832-595-3960 for more information, or go to the City website at www.ci.rosenberg.tx.us

Please record changes to this document in the Updates to Storm Water Pollution Prevention Records.

City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Recycling of waste materials (e.g. used oil, spent solvents, batteries) labeled and tracked			X	
Drp pans used for vehicles and equipment waiting for maintenance			X	
Parked under cover to prevent exposure to rainfall			X	
Parts or equipment not washed outside			X	
Equipment or vehicles washed in designated areas where wash water is released into sanitary sewer system			X	
Barriers or absorbent pads used to prevent dirty, polluted wash water from entering a storm drain inlet			X	
Wash water contained and recycled. Wash water does not flow into gutter or storm drain.			X	
Spills, leaks, wastes or wash water from vehicles or equipment not allowed to enter the storm drain			X	

Materials Handling and Storage

Handling instructions read and followed for all stored materials	X			
Storage containers are spill-proof; inspected for leaks and routine maintenance performed			X	
Storage tanks and piping systems inspected for leaks or failures and routine maintenance performed			X	
Safeguards (such as berms or secondary containment basins) used against accidental releases of liquids from storage area			X	

Form Updated 6/10/09

Call 832-595-3960 for more information, or go to the City website at www.ci.rosenberg.tx.us
Please record changes to this document in the Updates to Storm Water Pollution Prevention Records.

City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Materials stored in appropriate containers	Y			
Stored materials protected from rainwater	Y			
Materials stored indoors and on pallets, if possible	Y			
Materials stored outdoors covered with sheets of plastic or other types of cover			N	
Hazardous materials stored according to federal, state, and local requirements	Y			

Spill Prevention

Precautions taken to prevent spills	Y			
Sweeping and dry mopping are frequently done to reduce the amount of dirt, fluids, and other residues that accumulate in work areas	Y			
Sweeping and dry mopping are done instead of cleaning up with water whenever possible, especially outside	Y			
Updated spill prevention plan for facility	Y			
Updated spill cleanup plan for facility	Y			
Spills cleaned up promptly	Y			
Absorbents like sand and special spill cleanup powders on hand to help clean up spills	Y			
Rags kept handy for cleanup	Y			

Form Updated 8/10/09

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City of Rosenberg

Storm Water Pollution Prevention Plan (SWPPP)

Facility Checklist

(To be complete quarterly)

Facility Name: Water Plant #1

Address: 2218 Ave G

Phone #: () Fax #: ()

Date: 4/3/2012 Inspector's Name and Title: Steve Vavrecka - Utilities Supv.

Building and Grounds Maintenance

Are the following conditions met?	Yes	No	N/A	Comments
Clean up without water using sweeping or wiping	X			
Spills prevented and cleaned up	X			
Debris and litter cleaned up and not washed into storm drains	X			
Detergents not used in steam or pressure washing			X	
Catch basins and storm drains cleaned regularly	X			
Soil erosion controlled			X	
Lawn clippings, trimmings from trees and other landscaping disposed of properly			X	
Correct types and amounts of fertilizer, herbicides, and/or pesticides for landscaping used			X	
Overwatering avoided			X	
Fertilizers, pesticides, or herbicides not applied during rainy weather			X	

Waste Disposal and Reduction

Trash dumpster lids kept closed			X	
Dropped trash picked up	X			
Dumpster areas swept			X	
Wastes cleaned up with broom instead of water	X			
Liquid wastes kept out of dumpsters			X	

Form Updated 6/10/09

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City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Hazardous or harmful wastes kept out of dumpsters or trash containers	X			
Leaking dumpsters fixed			X	
No wastes are put in storm drains or sewers	X			
Paper, cans, and plastics are recycled	X			
Smaller volumes of materials and supplies are ordered to avoid waste	X			
City recycling and waste reduction guidelines are followed	X			

Equipment Maintenance

Prevention of spills	X			
Fuelling areas covered			X	
Sweep or use other dry methods rather than hosing down the fuel area for cleaning			X	
Signs posted warning against "topping off"			X	
Read and follow the guidelines that apply	X			
Work area kept clean	X			
Inspection for leaks, malfunctions, and staining on or around vehicles and equipment			X	
Oil filters drained before disposal or recycling			X	
All fluids contained or drained from wrecked vehicles or equipment that has to be replaced			X	
Cracked batteries stored in a non-leaking secondary container			X	
Full drip pans or other open containers of used liquids not left sitting around			X	
Organized inventory of materials maintained	X			

Form Updated 6/10/09

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City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Recycling of waste materials (e.g. used oil, spent solvents, batteries) labeled and tracked				
Drip pans used for vehicles and equipment waiting for maintenance				
Parked under cover to prevent exposure to rainfall				
Parts or equipment not washed outside				
Equipment or vehicles washed in designated areas where wash water is released into sanitary sewer system				
Barriers or absorbent pads used to prevent dirty, polluted wash water from entering a storm drain inlet				
Wash water contained and recycled. Wash water does not flow into gutter or storm drain.				
Spills, leaks, wastes or wash water from vehicles or equipment not allowed to enter the storm drain				

Materials Handling and Storage

Handling instructions read and followed for all stored materials	X			
Storage containers are spill-proof; inspected for leaks and routine maintenance performed	X			
Storage tanks and piping systems inspected for leaks or failures and routine maintenance performed	X			
Safeguards (such as berms or secondary containment basins) used against accidental releases of liquids from storage area			X	

Form Updated 6/10/09

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City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Materials stored in appropriate containers	X			
Stored materials protected from rainwater	X			
Materials stored indoors and on pallets, if possible	X			
Materials stored outdoors covered with sheets of plastic or other types of cover			X	
Hazardous materials stored according to federal, state, and local requirements	X			

Spill Prevention

Precautions taken to prevent spills	X			
Sweeping and dry mopping are frequently done to reduce the amount of dirt, fluids, and other residues that accumulate in work areas	X			
Sweeping and dry mopping are done instead of cleaning up with water whenever possible, especially outside	X			
Updated spill prevention plan for facility	X			
Updated spill cleanup plan for facility	X			
Spills cleaned up promptly	X			
Absorbents like sand and special spill cleanup powders on hand to help clean up spills	X			
Rags kept handy for cleanup	X			

Form Updated 8/10/09

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City of Rosenberg

Storm Water Pollution Prevention Plan (SWPPP)

Facility Checklist
(To be complete quarterly)

Facility Name: Water Plant #2
Address: 1415 ALAMO
Phone #: () Fax #: ()

Date: 4/3/2012 Inspector's Name and Title: STEVE VARESCA - Utilities Supv.

Building and Grounds Maintenance

Are the following conditions met?	Yes	No	N/A	Comments
Clean up without water using sweeping or wiping	X			
Spills prevented and cleaned up	X			
Debris and litter cleaned up and not washed into storm drains	X			
Detergents not used in steam or pressure washing			X	
Catch basins and storm drains cleaned regularly	X			
Soil erosion controlled	X			
Lawn clippings, trimmings from trees and other landscaping disposed of properly			X	
Correct types and amounts of fertilizer, herbicides, and/or pesticides for landscaping used			X	
Overwatering avoided			X	
Fertilizers, pesticides, or herbicides not applied during rainy weather			X	

Waste Disposal and Reduction

Trash dumpster lids kept closed			X	
Dropped trash picked up	X			
Dumpster areas swept			X	
Wastes cleaned up with broom instead of water	X			
Liquid wastes kept out of dumpsters			X	

Form Updated 6/10/09

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City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Hazardous or harmful wastes kept out of dumpsters or trash containers	X			
Leaking dumpsters fixed			X	
No wastes are put in storm drains or sewers	X			
Paper, cans, and plastics are recycled	X			
Smaller volumes of materials and supplies are ordered to avoid waste	X			
City recycling and waste reduction guidelines are followed	X			

Equipment Maintenance

Prevention of spills	X			
Fueling areas covered			X	
Sweep or use other dry methods rather than hosing down the fuel area for cleaning			X	
Signs posted warning against "topping off"			X	
Read and follow the guidelines that apply	X			
Work area kept clean	X			
Inspection for leaks, malfunctions, and staining on or around vehicles and equipment			X	
Oil filters drained before disposal or recycling			X	
All fluids contained or drained from wrecked vehicles or equipment that has to be replaced			X	
Cracked batteries stored in a non-leaking secondary container			X	
Full drip pans or other open containers of used liquids not left sitting around			X	
Organized inventory of materials maintained	X			

Form Updated 6/10/09

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City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Recycling of waste materials (e.g. used oil, spent solvents, batteries) labeled and tracked			X	
Drip pans used for vehicles and equipment waiting for maintenance			X	
Parked under cover to prevent exposure to rainfall			X	
Parts or equipment not washed outside			X	
Equipment or vehicles washed in designated areas where wash water is released into sanitary sewer system			X	
Barriers or absorbent pads used to prevent dirty, polluted wash water from entering a storm drain inlet			X	
Wash water contained and recycled. Wash water does not flow into gutter or storm drain.			X	
Spills, leaks, wastes or wash water from vehicles or equipment not allowed to enter the storm drain			X	

Materials Handling and Storage

Handling instructions read and followed for all stored materials	X			
Storage containers are spill-proof; inspected for leaks and routine maintenance performed	X			
Storage tanks and piping systems inspected for leaks or failures and routine maintenance performed	X			
Safeguards (such as berms or secondary containment basins) used against accidental releases of liquids from storage area			X	

Form Updated 6/10/09

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City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Materials stored in appropriate containers	<input checked="" type="checkbox"/>			
Stored materials protected from rainwater	<input checked="" type="checkbox"/>			
Materials stored indoors and on pallets, if possible	<input checked="" type="checkbox"/>			
Materials stored outdoors covered with sheets of plastic or other types of cover			<input checked="" type="checkbox"/>	
Hazardous materials stored according to federal, state, and local requirements	<input checked="" type="checkbox"/>			

Spill Prevention

Precautions taken to prevent spills	<input checked="" type="checkbox"/>			
Sweeping and dry mopping are frequently done to reduce the amount of dirt, fluids, and other residues that accumulate in work areas	<input checked="" type="checkbox"/>			
Sweeping and dry mopping are done instead of cleaning up with water whenever possible, especially outside	<input checked="" type="checkbox"/>			
Updated spill prevention plan for facility	<input checked="" type="checkbox"/>			
Updated spill cleanup plan for facility	<input checked="" type="checkbox"/>			
Spills cleaned up promptly	<input checked="" type="checkbox"/>			
Absorbents like sand and special spill cleanup powders on hand to help clean up spills	<input checked="" type="checkbox"/>			
Rags kept handy for cleanup	<input checked="" type="checkbox"/>			

Form Updated 6/10/09

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City of Rosenberg

Storm Water Pollution Prevention Plan (SWPPP)

Facility Checklist

(To be complete quarterly)

Facility Name: Water Plant #3

Address: 1024 GEORGE

Phone #: () _____ Fax #: () _____

Date: 4/3/2012 Inspector's Name and Title: STEVE VARELLA - UTILITIES SUPV.

Building and Grounds Maintenance

Are the following conditions met?	Yes	No	N/A	Comments
Clean up without water using sweeping or wiping	X			
Spills prevented and cleaned up	X			
Debris and litter cleaned up and not washed into storm drains	X			
Detergents not used in steam or pressure washing			X	
Catch basins and storm drains cleaned regularly	X			
Soil erosion controlled	X			
Lawn clippings, trimmings from trees and other landscaping disposed of properly			X	
Correct types and amounts of fertilizer, herbicides, and/or pesticides for landscaping used			X	
Overwatering avoided			X	
Fertilizers, pesticides, or herbicides not applied during rainy weather			X	

Waste Disposal and Reduction

Trash dumpster lids kept closed			X	
Dropped trash picked up	X			
Dumpster areas swept			X	
Wastes cleaned up with broom instead of water	X			
Liquid wastes kept out of dumpsters			X	

Form Updated 8/10/09

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City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Hazardous or harmful wastes kept out of dumpsters or trash containers	X			
Leaking dumpsters fixed			X	
No wastes are put in storm drains or sewers	X			
Paper, cans, and plastics are recycled	X			
Smaller volumes of materials and supplies are ordered to avoid waste	X			
City recycling and waste reduction guidelines are followed	X			

Equipment Maintenance

Prevention of spills			X	
Fueling areas covered			X	
Sweep or use other dry methods rather than hosing down the fuel area for cleaning			X	
Signs posted warning against "topping off"			X	
Read and follow the guidelines that apply	X			
Work area kept clean	X			
Inspection for leaks, malfunctions, and staining on or around vehicles and equipment			X	
Oil filters drained before disposal or recycling			X	
All fluids contained or drained from wrecked vehicles or equipment that has to be replaced			X	
Cracked batteries stored in a non-leaking secondary container			X	
Full drip pans or other open containers of used liquids not left sitting around			X	
Organized inventory of materials maintained	X			

Form Updated 8/10/09

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City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Recycling of waste materials (e.g. used oil, spent solvents, batteries) labeled and tracked			<input checked="" type="checkbox"/>	
Drip pans used for vehicles and equipment waiting for maintenance			<input checked="" type="checkbox"/>	
Parked under cover to prevent exposure to rainfall			<input checked="" type="checkbox"/>	
Parts or equipment not washed outside			<input checked="" type="checkbox"/>	
Equipment or vehicles washed in designated areas where wash water is released into sanitary sewer system			<input checked="" type="checkbox"/>	
Barriers or absorbent pads used to prevent dirty, polluted wash water from entering a storm drain inlet			<input checked="" type="checkbox"/>	
Wash water contained and recycled. Wash water does not flow into gutter or storm drain.			<input checked="" type="checkbox"/>	
Spills, leaks, wastes or wash water from vehicles or equipment not allowed to enter the storm drain			<input checked="" type="checkbox"/>	

Materials Handling and Storage

Handling instructions read and followed for all stored materials	<input checked="" type="checkbox"/>			
Storage containers are spill-proof; inspected for leaks and routine maintenance performed	<input checked="" type="checkbox"/>			
Storage tanks and piping systems inspected for leaks or failures and routine maintenance performed	<input checked="" type="checkbox"/>			
Safeguards (such as berms or secondary containment basins) used against accidental releases of liquids from storage area			<input checked="" type="checkbox"/>	

Form Updated 8/10/09

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City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Materials stored in appropriate containers	✓			
Stored materials protected from rainwater	✓			
Materials stored indoors and on pallets, if possible	✓			
Materials stored outdoors covered with sheets of plastic or other types of cover			✓	
Hazardous materials stored according to federal, state, and local requirements	✓			

Spill Prevention

Precautions taken to prevent spills	✓			
Sweeping and dry mopping are frequently done to reduce the amount of dirt, fluids, and other residues that accumulate in work areas	✓			
Sweeping and dry mopping are done instead of cleaning up with water whenever possible, especially outside	✓			
Updated spill prevention plan for facility	✓			
Updated spill cleanup plan for facility	✓			
Spills cleaned up promptly	✓			
Absorbents like sand and special spill cleanup powders on hand to help clean up spills	✓			
Rags kept handy for cleanup	✓			

Form Updated 6/10/09

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City of Rosenberg

Storm Water Pollution Prevention Plan (SWPPP)

Facility Checklist

(To be completed quarterly)

Facility Name: LAURE POINT #4

Address: 3220 AVENUE

Phone #: () Fax #: ()

Date: 4/3/2012 Inspector's Name and Title: STEVE VANRECKA - OFF. W/ES SUPV.

Building and Grounds Maintenance

Are the following conditions met?	Yes	No	N/A	Comments
Clean up without water using sweeping or wiping	<input checked="" type="checkbox"/>			
Spills prevented and cleaned up	<input checked="" type="checkbox"/>			
Debris and litter cleaned up and not washed into storm drains	<input checked="" type="checkbox"/>			
Detergents not used in steam or pressure washing			<input checked="" type="checkbox"/>	
Catch basins and storm drains cleaned regularly	<input checked="" type="checkbox"/>			
Soil erosion controlled	<input checked="" type="checkbox"/>			
Lawn clippings, trimmings from trees and other landscaping disposed of properly			<input checked="" type="checkbox"/>	
Correct types and amounts of fertilizer, herbicides, and/or pesticides for landscaping used			<input checked="" type="checkbox"/>	
Overwatering avoided			<input checked="" type="checkbox"/>	
Fertilizers, pesticides, or herbicides not applied during rainy weather			<input checked="" type="checkbox"/>	

Waste Disposal and Reduction

Trash dumpster lids kept closed			<input checked="" type="checkbox"/>	
Dropped trash picked up	<input checked="" type="checkbox"/>			
Dumpster areas swept			<input checked="" type="checkbox"/>	
Wastes cleaned up with broom instead of water	<input checked="" type="checkbox"/>			
Liquid wastes kept out of dumpsters			<input checked="" type="checkbox"/>	

Form Updated 6/10/09

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City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Hazardous or harmful wastes kept out of dumpsters or trash containers	<input checked="" type="checkbox"/>			
Leaking dumpsters fixed			<input checked="" type="checkbox"/>	
No wastes are put in storm drains or sewers	<input checked="" type="checkbox"/>			
Paper, cans, and plastics are recycled	<input checked="" type="checkbox"/>			
Smaller volumes of materials and supplies are ordered to avoid waste	<input checked="" type="checkbox"/>			
City recycling and waste reduction guidelines are followed	<input checked="" type="checkbox"/>			

Equipment Maintenance

Prevention of spills			<input checked="" type="checkbox"/>	
Fueling areas covered			<input checked="" type="checkbox"/>	
Sweep or use other dry methods rather than hosing down the fuel area for cleaning			<input checked="" type="checkbox"/>	
Signs posted warning against "lopping off"			<input checked="" type="checkbox"/>	
Read and follow the guidelines that apply	<input checked="" type="checkbox"/>			
Work area kept clean	<input checked="" type="checkbox"/>			
Inspection for leaks, malfunctions, and staining on or around vehicles and equipment			<input checked="" type="checkbox"/>	
Oil filters drained before disposal or recycling			<input checked="" type="checkbox"/>	
All fluids contained or drained from wrecked vehicles or equipment that has to be replaced			<input checked="" type="checkbox"/>	
Cracked batteries stored in a non-leaking secondary container			<input checked="" type="checkbox"/>	
Full drip pans or other open containers of used liquids not left sitting around			<input checked="" type="checkbox"/>	
Organized inventory of materials maintained	<input checked="" type="checkbox"/>			

City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Recycling of waste materials (e.g. used oil, spent solvents, batteries) labeled and tracked			<input checked="" type="checkbox"/>	
Drip pans used for vehicles and equipment waiting for maintenance			<input checked="" type="checkbox"/>	
Parked under cover to prevent exposure to rainfall			<input checked="" type="checkbox"/>	
Parts or equipment not washed outside			<input checked="" type="checkbox"/>	
Equipment or vehicles washed in designated areas where wash water is released into sanitary sewer system			<input checked="" type="checkbox"/>	
Barriers or absorbent pads used to prevent dirty, polluted wash water from entering a storm drain inlet			<input checked="" type="checkbox"/>	
Wash water contained and recycled. Wash water does not flow into gutter or storm drain.			<input checked="" type="checkbox"/>	
Spills, leaks, wastes or wash water from vehicles or equipment not allowed to enter the storm drain			<input checked="" type="checkbox"/>	

Materials Handling and Storage

Handling instructions read and followed for all stored materials	<input checked="" type="checkbox"/>			
Storage containers are spill-proof; inspected for leaks and routine maintenance performed	<input checked="" type="checkbox"/>			
Storage tanks and piping systems inspected for leaks or failures and routine maintenance performed	<input checked="" type="checkbox"/>			
Safeguards (such as berms or secondary containment basins) used against accidental releases of liquids from storage area			<input checked="" type="checkbox"/>	

Form Updated 6/10/09

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City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Materials stored in appropriate containers	<input checked="" type="checkbox"/>			
Stored materials protected from rainwater	<input checked="" type="checkbox"/>			
Materials stored indoors and on pallets, if possible	<input checked="" type="checkbox"/>			
Materials stored outdoors covered with sheets of plastic or other types of cover			<input checked="" type="checkbox"/>	
Hazardous materials stored according to federal, state, and local requirements	<input checked="" type="checkbox"/>			

Spill Prevention

Precautions taken to prevent spills	<input checked="" type="checkbox"/>			
Sweeping and dry mopping are frequently done to reduce the amount of dirt, fluids, and other residues that accumulate in work areas	<input checked="" type="checkbox"/>			
Sweeping and dry mopping are done instead of cleaning up with water whenever possible, especially outside	<input checked="" type="checkbox"/>			
Updated spill prevention plan for facility	<input checked="" type="checkbox"/>			
Updated spill cleanup plan for facility	<input checked="" type="checkbox"/>			
Spills cleaned up promptly	<input checked="" type="checkbox"/>			
Absorbents like sand and special spill cleanup powders on hand to help clean up spills	<input checked="" type="checkbox"/>			
Rags kept handy for cleanup	<input checked="" type="checkbox"/>			

City of Rosenberg

Storm Water Pollution Prevention Plan (SWPPP)

Facility Checklist

(To be complete quarterly)

Facility Name: Water Plant #15

Address: 401 CORNWALL CIRCLE RD.

Phone #: () Fax #: ()

Date: 4/3/2012 Inspector's Name and Title: STEVE VANHECKA - Utilities Supv.

Building and Grounds Maintenance

Are the following conditions met?	Yes	No	N/A	Comments
Clean up without water using sweeping or wiping	X			
Spills prevented and cleaned up	X			
Debris and litter cleaned up and not washed into storm drains	X			
Detergents not used in steam or pressure washing			X	
Catch basins and storm drains cleaned regularly	X			
Soil erosion controlled	X			
Lawn clippings, trimmings from trees and other landscaping disposed of properly			X	
Correct types and amounts of fertilizer, herbicides, and/or pesticides for landscaping used			X	
Overwatering avoided	X			
Fertilizers, pesticides, or herbicides not applied during rainy weather			X	

Waste Disposal and Reduction

Trash dumpster lids kept closed			X	
Dropped trash picked up	X			
Dumpster areas swept			X	
Wastes cleaned up with broom instead of water	X			
Liquid wastes kept out of dumpsters			X	

Form Updated 6/10/09

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City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Hazardous or harmful wastes kept out of dumpsters or trash containers	X			
Leaking dumpsters fixed			X	
No wastes are put in storm drains or sewers	X			
Paper, cans, and plastics are recycled	X			
Smaller volumes of materials and supplies are ordered to avoid waste	X			
City recycling and waste reduction guidelines are followed	X			

Equipment Maintenance

Prevention of spills	X			
Fueling areas covered			X	
Sweep or use other dry methods rather than hosing down the fuel area for cleaning			X	
Signs posted warning against "topping off"			X	
Read and follow the guidelines that apply	X			
Work area kept clean	X			
Inspection for leaks, malfunctions, and staining on or around vehicles and equipment			X	
Oil filters drained before disposal or recycling			X	
All fluids contained or drained from wrecked vehicles or equipment that has to be replaced			X	
Cracked batteries stored in a non-leaking secondary container			X	
Full drip pans or other open containers of used liquids not left sitting around			X	
Organized inventory of materials maintained	X			

Form Updated 8/10/09

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City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Recycling of waste materials (e.g. used oil, spent solvents, batteries) labeled and tracked			X	
Drip pans used for vehicles and equipment waiting for maintenance			X	
Parked under cover to prevent exposure to rainfall			X	
Parts or equipment not washed outside			X	
Equipment or vehicles washed in designated areas where wash water is released into sanitary sewer system			X	
Barriers or absorbent pads used to prevent dirty, polluted wash water from entering a storm drain inlet			X	
Wash water contained and recycled. Wash water does not flow into gutter or storm drain.			X	
Spills, leaks, wastes or wash water from vehicles or equipment not allowed to enter the storm drain			X	

Materials Handling and Storage

Handling instructions read and followed for all stored materials	X			
Storage containers are spill-proof; inspected for leaks and routine maintenance performed	X			
Storage tanks and piping systems inspected for leaks or failures and routine maintenance performed	X			
Safeguards (such as berms or secondary containment basins) used against accidental releases of liquids from storage area			X	

Form Updated 6/10/09

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City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Materials stored in appropriate containers	X			
Stored materials protected from rainwater	X			
Materials stored indoors and on pallets, if possible	X			
Materials stored outdoors covered with sheets of plastic or other types of cover			X	
Hazardous materials stored according to federal, state, and local requirements	X			

Spill Prevention

Precautions taken to prevent spills	X			
Sweeping and dry mopping are frequently done to reduce the amount of dirt, fluids, and other residues that accumulate in work areas	X			
Sweeping and dry mopping are done instead of cleaning up with water whenever possible, especially outside	X			
Updated spill prevention plan for facility	X			
Updated spill cleanup plan for facility	X			
Spills cleaned up promptly	X			
Absorbents like sand and special spill cleanup powders on hand to help clean up spills	X			
Rags kept handy for cleanup	X			

Form Updated 8/10/09

Call 832-595-3060 for more information, or go to the City website at www.ci.rosenberg.tx.us
 Please record changes to this document in the Updates to Storm Water Pollution Prevention Records.

City of Rosenberg

Storm Water Pollution Prevention Plan (SWPPP)

Facility Checklist
(To be completed quarterly)

Facility Name: Water Plant #12
Address: 7075 Westpark Rd.
Phone #: () Fax #: ()
Date: 4.13.2012 Inspector's Name and Title: Steve Churecka - Utilities Super.

Building and Grounds Maintenance

Are the following conditions met?	Yes	No	N/A	Comments
Clean up without water using sweeping or wiping	<input checked="" type="checkbox"/>			
Spills prevented and cleaned up	<input checked="" type="checkbox"/>			
Debris and litter cleaned up and not washed into storm drains	<input checked="" type="checkbox"/>			
Detergents not used in steam or pressure washing			<input checked="" type="checkbox"/>	
Catch basins and storm drains cleaned regularly	<input checked="" type="checkbox"/>			
Soil erosion controlled	<input checked="" type="checkbox"/>			
Lawn clippings, trimmings from trees and other landscaping disposed of properly			<input checked="" type="checkbox"/>	
Correct types and amounts of fertilizer, herbicides, and/or pesticides for landscaping used			<input checked="" type="checkbox"/>	
Overwatering avoided			<input checked="" type="checkbox"/>	
Fertilizers, pesticides, or herbicides not applied during rainy weather			<input checked="" type="checkbox"/>	

Waste Disposal and Reduction

Trash dumpster lids kept closed			<input checked="" type="checkbox"/>	
Dropped trash picked up	<input checked="" type="checkbox"/>			
Dumpster areas swept			<input checked="" type="checkbox"/>	
Wastes cleaned up with broom instead of water	<input checked="" type="checkbox"/>			
Liquid wastes kept out of dumpsters			<input checked="" type="checkbox"/>	

Form Updated 8/10/09
Call 832-595-3960 for more information, or go to the City website at www.ci.rosenberg.tx.us
Please record changes to this document in the Updates to Storm Water Pollution Prevention Records.

City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Hazardous or harmful wastes kept out of dumpsters or trash containers	2			
Leaking dumpsters fixed			2	
No wastes are put in storm drains or sewers	2			
Paper, cans, and plastics are recycled	2			
Smaller volumes of materials and supplies are ordered to avoid waste	2			
City recycling and waste reduction guidelines are followed	2			

Equipment Maintenance

Prevention of spills			2	
Fueling areas covered			2	
Sweep or use other dry methods rather than hosing down the fuel area for cleaning			2	
Signs posted warning against "topping off"			2	
Read and follow the guidelines that apply	2			
Work area kept clean	2			
Inspection for leaks, malfunctions, and staining on or around vehicles and equipment			2	
Oil filters drained before disposal or recycling			2	
All fluids contained or drained from wrecked vehicles or equipment that has to be replaced			2	
Cracked batteries stored in a non-leaking secondary container			2	
Full drip pans or other open containers of used liquids not left sitting around			2	
Organized Inventory of materials maintained	2			

Form Updated 8/10/09

Call 832-595-3960 for more information, or go to the City website at www.ci.rosenberg.tx.us
 Please record changes to this document in the Updates to Storm Water Pollution Prevention Records.

City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Recycling of waste materials (e.g. used oil, spent solvents, batteries) labeled and tracked			<i>R</i>	
Drip pans used for vehicles and equipment waiting for maintenance			<i>R</i>	
Parked under cover to prevent exposure to rainfall			<i>R</i>	
Parts or equipment not washed outside			<i>R</i>	
Equipment or vehicles washed in designated areas where wash water is released into sanitary sewer system			<i>R</i>	
Barriers or absorbent pads used to prevent dirty, polluted wash water from entering a storm drain inlet			<i>R</i>	
Wash water contained and recycled. Wash water does not flow into gutter or storm drain.			<i>R</i>	
Spills, leaks, wastes or wash water from vehicles or equipment not allowed to enter the storm drain			<i>R</i>	

Materials Handling and Storage

Handling instructions read and followed for all stored materials	<i>R</i>			
Storage containers are spill-proof; inspected for leaks and routine maintenance performed	<i>R</i>			
Storage tanks and piping systems inspected for leaks or failures and routine maintenance performed	<i>R</i>			
Safeguards (such as berms or secondary containment basins) used against accidental releases of liquids from storage area			<i>R</i>	

Form Updated 01/10/09

Call 832-595-3960 for more information, or go to the City website at www.ci.rosenberg.tx.us

Please record changes to this document in the Updates to Storm Water Pollution Prevention Records.

City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Materials stored in appropriate containers	<input checked="" type="checkbox"/>			
Stored materials protected from rainwater	<input checked="" type="checkbox"/>			
Materials stored indoors and on pallets, if possible	<input checked="" type="checkbox"/>			
Materials stored outdoors covered with sheets of plastic or other types of cover			<input checked="" type="checkbox"/>	
Hazardous materials stored according to federal, state, and local requirements	<input checked="" type="checkbox"/>			

Spill Prevention

Precautions taken to prevent spills	<input checked="" type="checkbox"/>			
Sweeping and dry mopping are frequently done to reduce the amount of dirt, fluids, and other residues that accumulate in work areas	<input checked="" type="checkbox"/>			
Sweeping and dry mopping are done instead of cleaning up with water whenever possible, especially outside	<input checked="" type="checkbox"/>			
Updated spill prevention plan for facility	<input checked="" type="checkbox"/>			
Updated spill cleanup plan for facility	<input checked="" type="checkbox"/>			
Spills cleaned up promptly	<input checked="" type="checkbox"/>			
Absorbents like sand and special spill cleanup powders on hand to help clean up spills	<input checked="" type="checkbox"/>			
Rags kept handy for cleanup	<input checked="" type="checkbox"/>			

Form Updated 6/10/09

Call 832-595-3960 for more information, or go to the City website at www.ci.rosenberg.tx.us
Please record changes to this document in the Updates to Storm Water Pollution Prevention Records.

City of Rosenberg

Storm Water Pollution Prevention Plan (SWPPP)

Facility Checklist

(To be complete quarterly)

Facility Name: Water Plant #7

Address: 4926 Oak Ridge

Phone #: () Fax #: ()

Date: 1/3/2012 Inspector's Name and Title: Steve Vavrecka - Utilities Supv.

Building and Grounds Maintenance

Are the following conditions met?	Yes	No	N/A	Comments
Clean up without water using sweeping or wiping	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Spills prevented and cleaned up	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Debris and litter cleaned up and not washed into storm drains	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Detergents not used in steam or pressure washing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Catch basins and storm drains cleaned regularly	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil erosion controlled	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Lawn clippings, trimmings from trees and other landscaping disposed of properly	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Correct types and amounts of fertilizer, herbicides, and/or pesticides for landscaping used	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Overwatering avoided	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Fertilizers, pesticides, or herbicides not applied during rainy weather	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Waste Disposal and Reduction

Trash dumpster lids kept closed	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Dropped trash picked up	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dumpster areas swept	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Wastes cleaned up with broom instead of water	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Liquid wastes kept out of dumpsters	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Form Updated 8/10/09

Call 832-595-3960 for more information, or go to the City website at www.ci.rosenberg.tx.us
Please record changes to this document in the Updates to Storm Water Pollution Prevention Records.

City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Hazardous or harmful wastes kept out of dumpsters or trash containers	X			
Leaking dumpsters fixed			X	
No wastes are put in storm drains or sewers	X			
Paper, cans, and plastics are recycled	X			
Smaller volumes of materials and supplies are ordered to avoid waste	X			
City recycling and waste reduction guidelines are followed	X			

Equipment Maintenance

Prevention of spills			X	
Fueling areas covered			X	
Sweep or use other dry methods rather than hosing down the fuel area for cleaning			X	
Signs posted warning against "topping off"			X	
Read and follow the guidelines that apply	X			
Work area kept clean	X			
Inspection for leaks, malfunctions, and staining on or around vehicles and equipment			X	
Oil filters drained before disposal or recycling			X	
All fluids contained or drained from wrecked vehicles or equipment that has to be replaced			X	
Cracked batteries stored in a non-leaking secondary container			X	
Full drip pans or other open containers of used liquids not left sitting around			X	
Organized inventory of materials maintained	X			

Form Updated 8/10/09

Call 832-595-3960 for more information, or go to the City website at www.ci.rosenberg.tx.us
Please record changes to this document in the Updates to Storm Water Pollution Prevention Records.

City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Recycling of waste materials (e.g. used oil, spent solvents, batteries) labeled and tracked			X	
Drip pans used for vehicles and equipment waiting for maintenance			X	
Parked under cover to prevent exposure to rainfall			X	
Parts or equipment not washed outside			X	
Equipment or vehicles washed in designated areas where wash water is released into sanitary sewer system			X	
Barriers or absorbent pads used to prevent dirty, polluted wash water from entering a storm drain inlet			X	
Wash water contained and recycled, Wash water does not flow into gutter or storm drain.			X	
Spills, leaks, wastes or wash water from vehicles or equipment not allowed to enter the storm drain			X	

Materials Handling and Storage

Handling instructions read and followed for all stored materials	X			
Storage containers are spill-proof; inspected for leaks and routine maintenance performed	X			
Storage tanks and piping systems inspected for leaks or failures and routine maintenance performed	X			
Safeguards (such as berms or secondary containment basins) used against accidental releases of liquids from storage area			X	

Form Updated 6/10/09

Call 832-596-3960 for more information, or go to the City website at www.ci.rosenberg.tx.us
Please record changes to this document in the Updates to Storm Water Pollution Prevention Records.

City of Rosenberg

Are the following conditions met?	Yes	No	N/A	Comments
Materials stored in appropriate containers	✓			
Stored materials protected from rainwater	✓			
Materials stored indoors and on pallets, if possible	✓			
Materials stored outdoors covered with sheets of plastic or other types of cover			✓	
Hazardous materials stored according to federal, state, and local requirements	✓			

Spill Prevention

Precautions taken to prevent spills	✓			
Sweeping and dry mopping are frequently done to reduce the amount of dirt, fluids, and other residues that accumulate in work areas	✓			
Sweeping and dry mopping are done instead of cleaning up with water whenever possible, especially outside	✓			
Updated spill prevention plan for facility	✓			
Updated spill cleanup plan for facility	✓			
Spills cleaned up promptly	✓			
Absorbents like sand and special spill cleanup powders on hand to help clean up spills	✓			
Rags kept handy for cleanup	✓			

Form Updated 6/10/09

Call 832-595-3960 for more information, or go to the City website at www.ci.rosenberg.tx.us
 Please record changes to this document in the Updates to Storm Water Pollution Prevention Records.

APPENDIX 4

Storm Watch

Municipal Storm Water POLLUTION PREVENTION

Acknowledgment of Training

Signature(s) below are acknowledgment that on (date) 7/30/2012,
these individuals participated in a training session at the (location name) Rosenberg Fire Dept.
(address) ~~1021 4th St~~ 1021 4th St
given by (print trainer's name) Darrell Himby
(print trainer's title) Assistant Fire Chief

This training session presented information on Municipal Stormwater Pollution Prevention. During this session, I viewed the visual multimedia program:

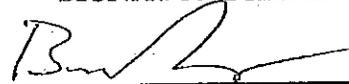
Storm Watch: Municipal Stormwater Pollution Prevention

My signature below affirms that I was given adequate time to ask questions about my particular job activities and how I can best conduct these activities in compliance with the applicable regulations.

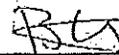
PRINT NAME HERE

SIGNATURE HERE

* BRAD ASCENZI



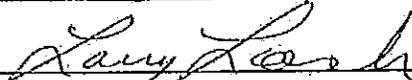
Barry LeBlanc



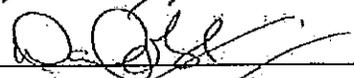
Dustin Toll

Dustin Toll

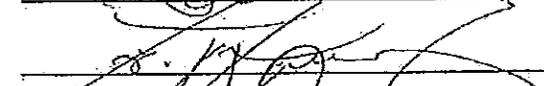
LARRY COESCH



DARWIN JOBESH



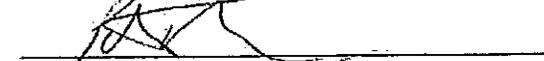
George Velasquez



MATTHEW HUNTER



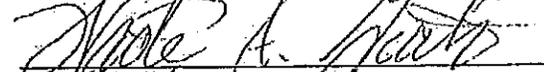
Patrick Neal



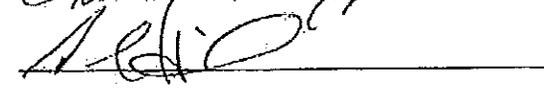
Cody Bittner



WADE A. GOATES



Darrell Himby



**Storm
Watch**

**Municipal Storm Water
POLLUTION PREVENTION**

Acknowledgment
of Training

Signature(s) below are acknowledgment that on (date) August 1, 2012,
these individuals participated in a training session at the (location name) Rosenberg Civic Center
(address) 3825 Hwy 36 S
given by (print trainer's name) Darrell Wimby
(print trainer's title) Assistant Fire Chief

This training session presented information on Municipal Stormwater Pollution Prevention. During this session, I viewed the visual multimedia program:

Storm Watch: Municipal Stormwater Pollution Prevention

My signature below affirms that I was given adequate time to ask questions about my particular job activities and how I can best conduct these activities in compliance with the applicable regulations.

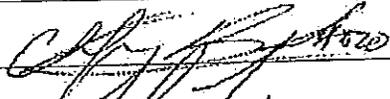
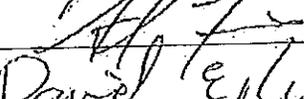
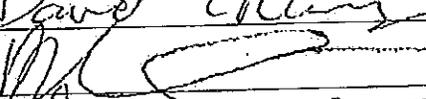
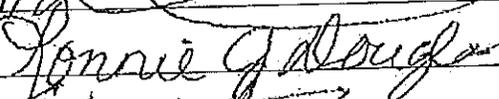
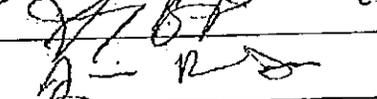
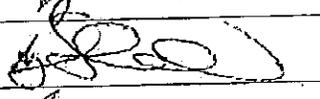
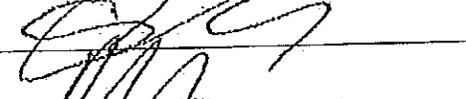
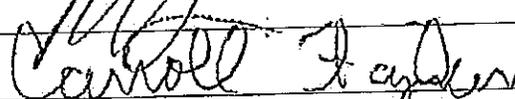
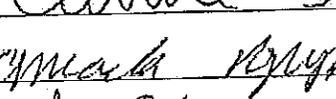
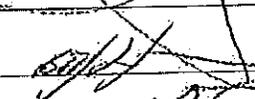
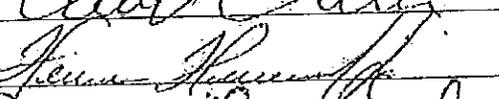
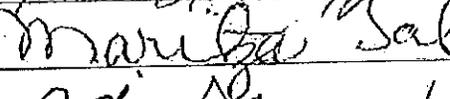
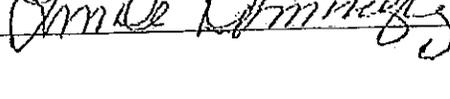
PRINT NAME HERE

SIGNATURE HERE

Paul T. Rodger
Vicente Lombardi
KEVIN TAYLOR
Pedro Luis Bentancourt
VINCENT CIMETROS
Colin Davidson
Bill Adams
Doug Gorka
Leroy Lopez
Pete Mante
Alfredo Garcia

Paul T. Rodger
Vicente Lombardi
Kevin Taylor
Pedro Bentancourt
Vincent Cimetros
Colin Davidson
Bill Adams
Doug Gorka
Leroy Lopez
Pete Mante
Alfredo Garcia

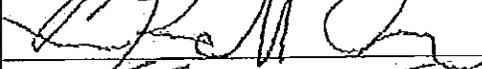
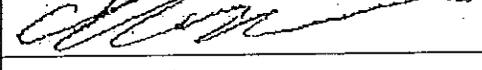
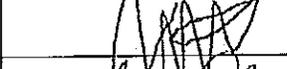
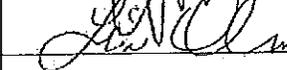
Acknowledgment of Training

Print Name Here	Signature Here
Clifford Bauder	
Gilbert Flores	
David E. Ramirez	
Brittany Tisdale	
Honnie G. Douglas	
SHERMAN PHILLIPS	
JERRY PRICE	
JASMINE Roberts	
Amy Shedd	
SEAN DE ROCH	
Shayne Macha	
Richard Hooper	
Carroll PATRICK	
Amanda Nguyen	
Greg Gomez	
Federico DeLeon	
RANDALL LEONHARDT	
Justin Samnell	
Billy Hammock	
VAL MARTINEZ	
Patrick Sillers	
Albert Davis	
Herman Hernandez Jr	
MARITZA SALAZAR	
Adriana Gonzalez	
Linda Dominguez	

Acknowledgment of Training

Print Name Here	Signature Here
Patricia Sanchez	Patricia Sanchez
Joe Reyna Jr	Joe Reyna Jr
Felix Charles	Felix Charles
Darryl A Lindemann	Darryl A Lindemann
John Thetford	John Thetford
Renee McNally	Renee McNally
Hipalto Villanov	Hipalto Villanov
Luis Aparicio	Luis Aparicio
Cody Dailey	Cody Dailey
BRANDON MOSELEY	Brandon Moseley
J.D. DELGADO	J.D. Delgado
Matthew Macias	Matthew Macias
David Leal	David Leal
Brian Carpenter	Brian Carpenter
Brandon George	Brandon George
RENÉE LE LAURIN	Renée Le Laurin
Panuelo Alvarado	Panuelo Alvarado
Joseph Paul Manderson	Joseph Paul Manderson
BRYAN LEACH	Bryan Leach
JESUS VAREAS	Jesus Vareas
Lydia Acosta	Lydia Acosta
Sherri Hathorn	Sherri Hathorn
Olga Martinez	Olga Martinez
Sherri Nichols	Sherri Nichols
Linda Cernosek	Linda Cernosek
Gracie Durin	Gracie Durin

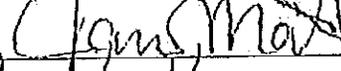
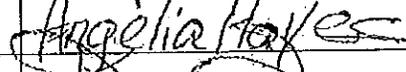
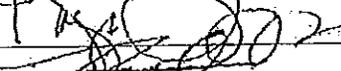
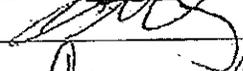
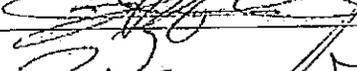
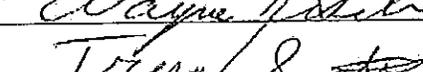
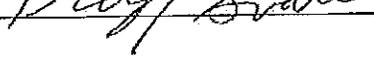
Acknowledgment of Training

Print Name Here	Signature Here
Travis Tanner	Travis Tanner
JEREMY BOSTIC	
Ronell Roy	
CHRISTOPHER WICKLE	
James Thompson	
Amelia Thompson	Amelia Thompson
Kevin Williams	K.W.
Santiago Rangel	Santiago Rangel
FRAN FRELICH	Fran Frellich
ASHLEY SONGS	Ashley Songs
Mariela Boute	Mariela Boute
Garrett Crane	Garrett Crane
Clint Leopold	Clint Leopold
Alexis Acosta	Alexis Acosta
Janelle Delgado	Janelle Delgado
ARIEL SOLOMON	Ariel Solomon
TERRA LBB	Terra LBB
Kelly Krenzel	Kelly Krenzel
Brian Baker	Brian Baker
LARRY COBAN	Larry Coban
Keith Leach	Keith Leach
Trey Roznowski	Trey Roznowski
* Christopher Leggio	
Jonathan White	
Lisa Olmeda	Lisa Olmeda

Municipal Storm Water
Pollution Prevention

8/1/12

Acknowledgment of Training

Print Name Here	Signature Here
DARAH LYDE	
Janie Martinez	
Angelina Hayes	
KAYE SVIAK	
Damen McCarthy	
CYNCH POWELL	
JAMES B. ROSENBERG	
Wayne Tetelina	
TROY SVATEK	

Storm Watch

Municipal Storm Water POLLUTION PREVENTION

Acknowledgment of Training

Signature(s) below are acknowledgment that on (date) 8/16/12,
these individuals participated in a training session at the (location name) Rosenberg Fire Department
(address) 1012 5th Street, Rosenberg Tx 77071
given by (print trainer's name) Darrell Hinky
(print trainer's title) Assistant Fire Chief

This training session presented information on Municipal Stormwater Pollution Prevention. During this session, I viewed the visual multimedia program:

Storm Watch: Municipal Stormwater Pollution Prevention

My signature below affirms that I was given adequate time to ask questions about my particular job activities and how I can best conduct these activities in compliance with the applicable regulations.

PRINT NAME HERE

SIGNATURE HERE

Daryl Schmidt
Bradley Ryder
MICHAEL GARCIA
Jeff Schumann
Justin White
Thomas D. Brown
JUSTIN JUREK

Daryl Schmidt
Bradley Ryder
Michael Garcia
Jeff Schumann
Justin White
Thomas D. Brown
Justin Jurek

APPENDIX 5

MEMO

TO: Cyndy Powell
FROM: Charles A. Kalkomey
DATE: May 17, 2012
RE: On-Site Sewerage Facilities

In accordance with Minimum Control Measure 3, BMP 6, a review update of issues related to on-site sewerage facilities within the City was made. The primary reason for the update was the recent annexations of areas into the City that potentially have existing on-site sewerage facilities.

The City provides sanitary sewer service to the overwhelming majority of occupied sites within the City. There are a few properties with water service that have no sanitary sewer service, and a small number of occupied sites recently annexed into the City that have neither water nor sanitary sewer service as provided by the City. At this time, any issues regarding on-site sewerage facilities are handled through the Texas Commission on Environmental Quality (TCEQ).

The existing on-site sewerage facility inspection program is to be continued. Additional sites with on-site sewerage facilities are to be identified and noted. In order to update the existing list of such sites, the City will continue to undertake the following measures:

- (1) Identify all non-irrigation water meters that are not used as a means of billing for sanitary sewer service
- (2) Identify sites that have garbage service but do not receive bills for water service
- (3) Identify all occupied sites from recent annexation documents
- (4) Obtain list of on-site sewerage facility permits with maintenance requirements from Fort Bend County within recent annexation areas
- (5) Implement a procedure for the Permit Department to add new sites with on-site sewerage facilities to the current list of sites

The sites matching the above criteria should provide a list of those sites with potential on-site sewerage facilities. Those sites identified by Item (2) should add the recently annexed properties into the list sites with on-site sewerage facilities. This list will then indicate where inspections are appropriate.

The City will then provide for an annual site inspection for each of the above sites to determine if there is the potential for an illicit discharge from the on-site sewerage facility. This inspection will be performed by the Code Enforcement department. The inspection will include a visual observation of any existing drainage ditches in the immediate vicinity as well as a visual inspection of the general ground area surrounding the on-site sewerage facility. If an illicit discharge is found, appropriate action will be taken by the City in accordance with applicable ordinances and regulations. The TCEQ will be notified of any illicit discharge issues related to the on-site sewerage facilities as necessary.

Cyndy Powell
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In addition, any complaints received by the City with respect to illicit discharges from on-site sewerage facilities will be directed to the Code Enforcement Department for appropriate action.