



City of Sugar Land Industrial Inspection Guide

The City of Sugar Land maintains a database of industrial facilities in the City that are required to obtain coverage under the Texas Commission on Environmental Quality (TCEQ) Multi-Sector General Permit (MSGP). The City conducts annual inspections of these facilities to determine permit compliance status.

These inspections may include:

- Review of the **Stormwater Pollution Prevention Plan (SWPPP)**
 - Notice of Intent (NOI) or No-Exposure Certification (NEC) Form
- Review of records required to be maintained
- Site walkthrough.

The City of Sugar Land has developed an inspection checklist to facilitate these inspections.

Inspection Deficiency Procedures:

- Any deficiencies identified during the inspection are noted, and either a non-compliance notice or a **Notice of Violation (NOV)** is cited, depending on the severity of the deficiency.
- Any illicit discharges that threaten the environment will require immediate action.
- Depending on the degree and nature of the non-compliance, the NOV will provide up to 15 days for the site to make appropriate corrections. During this time, the inspector will work with the project site by supplying necessary paperwork, answering questions, providing additional plan reviews, or other assistance to help them gain compliance.
- The inspector will conduct a follow-up inspection at the end of the time allowed on the NOV to review the SWPPP and inspect the site as necessary to determine compliance status.
- Continued non-compliance may result in the issuance of citations with fines no more than \$2,000 per day or other enforcement action.
- Operators should be aware that the TCEQ or EPA may visit a site at any time and initiate enforcement if the facility is found to be out of compliance, regardless of what actions the City is or has taken.

CONTACT FOR MORE INFORMATION:

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