

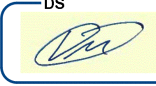




MEMO

August 23, 2022

To: ^{DS} District Engineers 

From: Doug Booher, Director, Environmental Affairs Division
^{DS} Marisabel Ramthun, P.E., Director, Design Division 
^{DS} Duane Milligan, P.E., Director, Construction Division 

Subject: Stormwater Pollution Prevention Plan (SWP3) Standardized Summary Sheets, SWP3 Standardized Binder Template, and updates to the Form 2118 - Construction Stormwater Pollution Prevention Plan Field Inspection and Maintenance Report

The Environmental Affairs Division, along with partners from Design Division, Construction Division, and District Construction Offices, has developed standardized SWP3 Summary Sheets and SWP3 Binder template to:

- Bring TxDOT into compliance with requirements of the Texas Pollutant Discharge Elimination System (TPDES) Construction General Permit (CGP) TXR150000
- Standardize construction stormwater management statewide
- Ensure TxDOT is meeting all stormwater related Environmental Permits, Issues, and Commitments (EPICs)

For construction and maintenance projects that disturb one acre or more, the “one acre or more acre” SPW3 Summary Sheet template will be utilized to capture requirements in accordance with the Construction General Permit. For construction and maintenance projects that disturb less than one acre but have EPICs that are dependent on stormwater controls and water quality measures, “the less than one acre” SWP3 Summary Sheet template will be utilized.

These summary sheets will be required for all projects with soil disturbing activity as defined in the [guidance manual](#) beginning with the March 2023 letting. This coincides with the renewal of date of the CGP.

District construction and area offices will be required to utilize the SWP3 Binder template and revised Form 2118 beginning with the March 2023 letting. For projects that let before this date, the District can continue to use their previous District-specific SWP3 Binder template and the April 2020 version of the 2118 Form or can choose to transition those projects to the new template.

The Environmental Affairs Division will begin offering brown bag webinars to cover the SWP3 Summary Sheets, SWP3 Binder template, and updates to the Form 2118 beginning in September 2022. The full guidance manual and SWP3 Binder templates are located on the Environmental Affairs Division’s external facing page. The SWP3 Summary Sheet standards are located on Design Division’s external facing Roadway Standards page.

If you have questions, you may contact Tracey Janus, P.G. of ENV's Operations Compliance/Stormwater team at (512) 416-2649 or tracey.janus@txdot.gov.

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