1.0 SITE/PROJECT DESCRIPTION

1.1 PROJECT CONTROL SECTION JOB (CSJ):

1.2 PROJECT LIMITS:
From:________________________
To:________________________

1.3 PROJECT COORDINATES:
BEGIN: (Lat)_______________,(Long)____________________
END: (Lat)_______________,(Long)____________________

1.4 TOTAL PROJECT AREA (Acres):______________

1.5 TOTAL AREA TO BE DISTURBED (Acres):______________

1.6 NATURE OF CONSTRUCTION ACTIVITY:

1.7 MAJOR SOIL TYPES:

<table>
<thead>
<tr>
<th>Soil Type</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

1.8 PROJECT SPECIFIC LOCATIONS (PSLs):

PSLs must be depicted on the Environmental Layout Sheets in Attachment 1.2 of this SWP3. PSLs may be identified during preconstruction meetings or during the construction process. Please choose from the options below:

- PSLs determined during preconstruction meeting
- PSLs determined during construction
- No PSLs planned for construction

1.9 CONSTRUCTION ACTIVITIES:

(Use the following list as a starting point when developing the Construction Activity Schedule and Ceasing Record in Attachment 2.3.)

- Mobilization
- Install sediment and erosion controls
- Blade existing topsoil into windrows, prep ROW, clear and grub
- Remove existing pavement
- Grading operations, excavation, and embankment
- Excavate and prepare subgrade for proposed pavement widening
- Remove existing culverts, safety end treatments (SETs)
- Remove existing metal beam guard fence (MBGF), bridge rail
- Install proposed pavement per plans
- Install culverts, culvert extensions, SETs
- Install mow strip, MBGF, bridge rail
- Place tax base
- Rework slopes, grade ditches
- Blade windrowed material back across slope
- Revegetation of unpaved areas
- Achieve site stabilization and remove sediment and erosion control measures
- Others:____________________________________________________

1.10 POTENTIAL POLLUTANTS AND SOURCES:

- Sediment laden stormwater from stormwater conveyance over disturbed area
- Fuels, oils, and lubricants from construction vehicles, equipment, and storage
- Solvents, paints, adhesives, etc. from various construction activities
- Transported soils from offsite vehicle tracking
- Construction debris and waste from various construction activities
- Contaminated water from excavation or dewatering pump-out water
- Sanitary waste from onsite restrooms facilities
- Trash from various construction activities/receptacles
- Long-term stockpiles of material and waste
- Discharges from concrete washout activities, runoff from concrete cutting activities, and other concrete related activities
- Others:____________________________________________________

1.11 RECEIVING WATERS:

Receiving waters must be depicted on the Environmental Layout Sheets in Attachment 1.2 of this SWP3. Include Segment # for receiving waters.

<table>
<thead>
<tr>
<th>Tributaries</th>
<th>Classified Waterbody</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

* Add (*) for impaired waterbodies with pollutant in ( ).

1.12 ROLES AND RESPONSIBILITIES: TxDOT

- Development of plans and specifications
- Perform SWP3 inspections
- Maintain SWP3 records and update to reflect daily operations
- Other:____________________________________________________

1.13 ROLES AND RESPONSIBILITIES: CONTRACTOR

- Day To Day Operational Control
- Maintain schedule of major construction activities
- Install, maintain and modify BMPs
- Other:____________________________________________________

1.14 SCHEDULE OF MAJOR CONSTRUCTION ACTIVITIES:

<table>
<thead>
<tr>
<th>Activity</th>
<th>Start Date</th>
<th>Completion Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

1.15 ROLES AND RESPONSIBILITIES: TxDOT

- Maintain SWP3 records and update to reflect daily operations
- Other:____________________________________________________

1.16 ROLES AND RESPONSIBILITIES: CONTRACTOR

- Maintain schedule of major construction activities
- Install, maintain and modify BMPs
- Other:____________________________________________________

1.17 ROLES AND RESPONSIBILITIES: TxDOT

- Maintain SWP3 records and update to reflect daily operations
- Other:____________________________________________________

1.18 ROLES AND RESPONSIBILITIES: CONTRACTOR

- Maintain schedule of major construction activities
- Install, maintain and modify BMPs
- Other:____________________________________________________

1.19 ROLES AND RESPONSIBILITIES: TxDOT

- Maintain SWP3 records and update to reflect daily operations
- Other:____________________________________________________

1.20 ROLES AND RESPONSIBILITIES: CONTRACTOR

- Maintain schedule of major construction activities
- Install, maintain and modify BMPs
- Other:____________________________________________________
2.2 SEDIMENT CONTROL BMPs:

Table:

<table>
<thead>
<tr>
<th>Type</th>
<th>Stationing</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>From</td>
</tr>
</tbody>
</table>

Refer to the Environmental Layout Sheets/ SWP3 Layout Sheets located in Attachment 1.2 of this SWP3

- Vegetated Filter Strips
- Floating Turbidity Barrier
- Sediment Control Fence
- Sandbag Berms
- Rock Filter Dams/ Rock Check Dams
- Dewatering Controls
- Inlet Protection
- Rock Filter Dams/ Rock Check Dams
- Sandbag Berms
- Sediment Control Fence
- Stabilized Construction Exit
- Floating Turbidity Barrier
- Vegetated Buffer Zones
- Vegetated Filter Strips
- Other: _______________________________________
- Other: _______________________________________
- Other: _______________________________________
- Other: _______________________________________

2.3 PERMANENT CONTROLS:

Refer to the Environmental Layout Sheets/ SWP3 Layout Sheets located in Attachment 1.2 of this SWP3

- Sediment Control Fence
- Rock Filter Dams/ Rock Check Dams
- Vertical Tracking
- Interceptor Swale
- Riprap
- Diversion Dike
- Temporary Pipe Slope Drain
- Embankment for Erosion Control
- Paved Flumes
- Other: _______________________________________
- Other: _______________________________________
- Other: _______________________________________

2.4 OFFSITE VEHICLE TRACKING CONTROLS:

Refer to the Environmental Layout Sheets/ SWP3 Layout Sheets located in Attachment 1.2 of this SWP3

- Excess dirt/mud on road removed daily
- Haul roads dampened for dust control
- Loaded haul trucks to be covered with tarpaulin
- Stabilized construction exit
- Daily street sweeping
- Other: _______________________________________
- Other: _______________________________________
- Other: _______________________________________

2.5 POLLUTION PREVENTION MEASURES:

- Chemical Management
- Debris and Materials Waste Management
- Dust Control
- Sanitary Facilities
- Other: _______________________________________
- Other: _______________________________________
- Other: _______________________________________

2.6 VEGETATED BUFFER ZONES:

Natural vegetated buffers shall be maintained as feasible to protect adjacent surface waters. If vegetated natural buffer zones are not feasible due to site geometry, the appropriate additional sediment control measures have been incorporated into this SWP3.

Refer to the Environmental Layout Sheets/ SWP3 Layout Sheets located in Attachment 1.2 of this SWP3

- Temporary Seeding
- Permanent Planting, Sodding or Seeding
- Embankment for Erosion Control
- Soils Surface Treatments
- Mulching/ Hydromulching
- Geotextiles
- Vegetated Buffer Zones
- Protection of Existing Vegetation
- Other: _______________________________________
- Other: _______________________________________
- Other: _______________________________________

2.7 ALLOWABLE NON-STORMWATER DISCHARGES:

- Irrigation drainage
- Water used to wash vehicles or control dust
- Other allowable non-stormwater discharges as allowed by TPDES GP TXR150000

2.8 DEWATERING:

- Dewatering discharges of accumulated stormwater, groundwater, and surface water including discharges from dewatering of trenches, excavations, foundations, vaults, and other points of accumulation are prohibited unless managed by appropriate controls to prevent and minimize the offsite discharge of sediment and other pollutants.

2.9 INSPECTIONS:

- All disturbed areas and erosion and sediment control devices shall be inspected at least once every seven (7) days. Inspections shall be performed by TxDOT as indicated on the Field Inspection and Maintenance Report Form 2118 and retained in Attachment 2.3 of this SWP3.

2.10 MAINTENANCE:

- Control measures shall be properly installed according to specifications. If it is determined that a BMP or control measure is not operating effectively, maintenance must be accomplished as soon as possible and before the next anticipated rain event, but in no case later than 7 calendar days after being able to access the site. Maintenance shall be performed by the Contractor as indicated on the Field Inspection and Maintenance Report Form 2118 and retained in Attachment 2.3 of this SWP3.