

SITE DESCRIPTION

PROJECT LIMITS: _____

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MAJOR SOIL DISTURBING ACTIVITIES: _____

TOTAL PROJECT AREA: _____

TOTAL AREA TO BE DISTURBED: _____

WEIGHTED RUNOFF COEFFICIENT (AFTER CONSTRUCTION): _____

EXISTING CONDITION OF SOIL & VEGETATIVE COVER AND % OF EXISTING VEGETATIVE COVER: _____

NAME OF RECEIVING WATERS: _____

EROSION AND SEDIMENT CONTROLS

SOIL STABILIZATION PRACTICES:

- TEMPORARY SEEDING
- PERMANENT PLANTING, SODDING, OR SEEDING
- MULCHING
- SOIL RETENTION BLANKET
- BUFFER ZONES
- PRESERVATION OF NATURAL RESOURCES
- OTHER: *Disturbed areas on which construction activity has ceased (temporarily or permanently) shall be stabilized within 14 days unless activities are scheduled to resume and do within 21 days.*

STRUCTURAL PRACTICES:

- SILT FENCES
- HAY BALES
- ROCK BERMS
- DIVERSION, INTERCEPTOR, OR PERIMETER DIKES
- DIVERSION, INTERCEPTOR, OR PERIMETER SWALES
- DIVERSION DIKE AND SWALE COMBINATIONS
- PIPE SLOPE DRAINS
- PAVED FLUMES
- ROCK BEDDING AT CONSTRUCTION EXIT
- TIMBER MATTING AT CONSTRUCTION EXIT
- CHANNEL LINERS
- SEDIMENT TRAPS
- SEDIMENT BASINS
- STORM INLET SEDIMENT TRAP
- STONE OUTLET STRUCTURES
- CURBS AND GUTTERS
- STORM SEWERS
- VELOCITY CONTROL DEVICES

OTHER: _____

NARRATIVE - SEQUENCE OF CONSTRUCTION (STORM WATER MANAGEMENT) ACTIVITIES: _____

The order of activities will be as follows:

STORM WATER MANAGEMENT: **STORM WATER DRAINAGE WILL BE PROVIDED BY GRASS OR RIPRAP DITCHES, CURB & GUTTER. SILT FENCES SHALL BE INSTALLED AROUND PERIMETER OF DOWNSTREAM SIDES OF CONTRACTORS WORK. ROCK FILTER DAMS USED AS SHOWN IN PLANS.**

OTHER EROSION AND SEDIMENT CONTROLS:

MAINTENANCE: *All erosion and sediment controls will be maintained in good working order. If a repair is necessary, it will be done at the earliest date possible, but no later than 7 calendar days after the surrounding exposed ground has dried sufficiently to prevent further damage from heavy equipment. The areas adjacent to creeks and drainageways shall have priority followed by devices protecting storm sewer inlets.*

INSPECTION: *An inspection will be performed by a TxDOT Inspector at least once every 14 calendar days, as well as after every rain of 13mm or more (as recorded on a non-freezing rain gauge located at the Project Site). An Inspection and Maintenance Report will be made per each inspection. Based on the inspection results, the controls shall be revised per the inspection report.*

WASTE MATERIALS: _____

HAZARDOUS WASTE (INCLUDING SPILL REPORTING): _____


SANITARY WASTE: _____

OFFSITE VEHICLE TRACKING:

- HAUL ROADS DAMPENED FOR DUST CONTROL
- LOADED HAUL TRUCKS TO BE COVERED WITH TARPAULIN
- EXCESS DIRT ON ROAD REMOVED DAILY
- STABILIZED CONSTRUCTION ENTRANCE

OTHER: _____

REMARKS: *Disposal areas, stockpiles, and haul roads shall be constructed in a manner that will minimize and control the amount of sediment that may enter receiving waters. Disposal areas shall not be located in any wetland, waterbody or streambed. Construction staging areas and vehicle maintenance areas shall be constructed by the Contractor in a manner to minimize the runoff of pollutants. All waterways shall be cleared as soon as practicable of temporary embankment, temporary bridges, matting, falsework, piling, debris or other obstructions placed during construction operations that are not a part of the finished work.*

REVISIONS:		 Texas Department of Transportation					
		TxDOT STORM WATER POLLUTION PREVENTION PLAN					
		SW3P (M)					
ORIG DRAW DATE:	DESIGN:	FED. REG.:	STATE:	FEDERAL AID PROJ NO.:	HIGHWAY		
3/96	CHECKED:	6	TEXAS				
	DRAWN:	DISTRICT:	COUNTY:	CONTROL SECTION:	JOB:	SHEET:	
	CHECKED:	FTW					