

PART III, SEC. F.1.d – TOTAL SITE AREA = _____ Acres
TOTAL DISTURBED AREA(S) FOR PROJECT = _____ Acres
 This site is part of a larger common plan of development.

PART III, SEC. F.1.f – GENERAL LOCATION MAP – See the cover sheet, site plan or preliminary plat of the construction plan set (i.e. Erosion control plans).

PART III, SEC. F.1.g – DETAILED SITE MAPS – See sheets _____ thru _____ of the construction plan set for the detailed construction erosion and sedimentation control plans for the project site.

PART III, SEC. F.1.a – DESCRIPTION OF PROJECT:

Project Name: _____ City Proj. No.: _____

Description: _____

PART III, SEC. B – RESPONSIBILITIES OF OPERATORS:

TASKS	Owner	Contractor			
		A	B	C	D
a. Develop the SW3P including site map(s) for the project site.					
b. *For Small Construction Activity* Provide all receiving MS4 operators with a copy of their Construction Site Notice (CSN). *For Large Construction Activity* Submit Notice of Intent (NOI) and appropriate fee to TCEQ and provide all receiving MS4 operators with a copy of the NOI.					
c. Post and maintain Construction Site Notice (CSN) on site.					
d. Install structural BMPs and implement the SW3P.					
e. Authorize changes to the SW3P as necessary to control stormwater pollutants.					
f. Update SW3P Site Map(s) (i.e. Erosion Control Plans) to reflect modifications and changes to the site during construction including: ◇ Revisions ◇ BMP installation & removal dates ◇ Grading operations dates ◇ BMP maintenance performed ◇ Changes to BMP locations ◇ Additional new BMP locations					
g. Update SW3P Site Map(s) to show the following if they are used on the site and when their locations are determined: ◇ Concrete washout areas ◇ Vehicle exits from the site ◇ Dewatering disposal locations ◇ Solid waste storage areas ◇ Vehicle washdown areas ◇ Paint & stucco washout areas					
h. Perform SW3P inspections in accordance with the TPDES General Permit and keep copies of inspection reports with the SW3P.					
i. Maintain structural BMPs as necessary and provide additional BMPs if required to control erosion and sedimentation.					
j. Establish permanent ground cover on all disturbed areas related to the construction. Add the date to the SW3P that these operations started.					
k. Removal of temporary structural BMPs.					
l. Removal of the CSN from the site.					

m.	*For Small Construction Activity* Submit copy of completed CSN to the City of McAllen Engineering Department and all other receiving MS4 operators at project completion. *For Large Construction Activity* Submit a Notice of Termination to TCEQ, a copy to the City of McAllen Engineering Department and all other receiving MS4 Operators at project completion.					
n.	Maintain SW3P records for three years in accordance with the TPDES General Permit.					

PART III, SEC. A – SHARED SW3P DEVELOPMENT – Operators of small or large construction activities must independently obtain TCEQ authorization, but shall work together to prepare and implement a single, comprehensive Stormwater Pollution Prevention Plan (SW3P) which shall be shared by all operators, for the construction activities that each are performing at the entire construction site.

PART III, SEC. A.1 –

OPERATOR IN CHARGE OF PLANS AND SPECIFICATIONS (Normally the Owner)

Name: _____

Address: _____

Contact: _____ Phone: _____

The Owner has opted to be the sole Operator for this project and is responsible for all line items listed below under Responsibilities of Operators.

OPERATOR(S) IN CHARGE OF SW3P DAY-TO-DAY IMPLEMENTATION

(Normally the Contractor(s))

A. Name: _____

Address: _____

Phone: _____

B. Name: _____

Address: _____

Phone: _____

C. Name: _____

Address: _____

Phone: _____

D. Name: _____

Address: _____

Phone: _____

PART III, SEC. F.1.b – POTENTIAL POLLUTANTS & SOURCES:

- Sediment – Exposed ground areas without BMP coverage.
- Floatable Debris – Improper disposal of construction materials, food & beverage containers, etc.
- Hydrated Lime – Pavement sub-grade stabilization operations.
- Waste Concrete – Mixer or transport washouts.
- Concrete Curing Compound – Pavement finishing operations.
- Paints & Solvents – Improper disposal from painting operations.
- Fertilizer – Improper application or spills when used on seeded or sodded areas.
- Pesticides – Improper application or spills when used on seeded or sodded areas.
- Hypo-chlorinated Water – Improper discharge from new water lines.
- Boring Mud – Waste from horizontal or vertical drilling operations.
- Others: _____

PART III, SEC. F.1.c – INTENDED SCHEDULE OF LAND DISTURBING ACTIVITY:

Phase	Description	Est. Start Date	Actual Start Date	Est. End Date	Actual End Date
1	Install Initial BMP's	_____	_____	_____	_____
2	Grading & Demolition	_____	_____	_____	_____
_____	Underground Utility Installations	_____	_____	_____	_____
_____	Paving Operations	_____	_____	_____	_____
_____	Building Constructions	_____	_____	_____	_____
_____	Establish Perm. Ground Cover	_____	_____	_____	_____
_____	Remove Temporary BMPs	_____	_____	_____	_____

PART III, SEC. F.1.h – CONSTRUCTION SUPPORT ACTIVITIES – Discharges of stormwater runoff from the following indicated construction support activities are included under this SW3P provided that the following conditions are met:

- (a) The activity is located within one mile of the construction site;
- (b) The SW3P includes provisions for controlling erosion and the discharge of pollutants from the support activity site(s);
- (c) The support activity only directly supports the construction covered by this SW3P; and
- (c) The support activities do not operate beyond the completion date of the construction activity.

- Rock Crushers Location: _____
- Equipment Staging Area Location: _____
- Material Storage Yard Location: _____
- Material Borrow Areas Location: _____
- Material Spoil Areas Location: _____
- None Covered by this SW3P.

PART III, SEC. F.1.j – TPDES GENERAL PERMIT – A copy of the current TPDES Construction General Permit (TXR150000) effective March 5, 2018, is required to be kept with this SW3P plan set on the construction site.

*****FOR SMALL CONSTRUCTION ACTIVITY*****

PART III, SEC. F.1.k – CONSTRUCTION SITE NOTICE – The original Construction Site Notices for all Operators listed in PART III, SEC. A.1 above are a part of the SW3P and shall be kept with the site inspection reports for the project. Copies of all shall be posted and maintained at the construction site until an Operator terminates their permit coverage for the project.

*****FOR LARGE CONSTRUCTION ACTIVITY*****

PART III, SEC. F.1.k – NOTICE OF INTENT (NOI) – The Notice of Intent and acknowledgment certificates from TCEQ for all Operators listed in PART III, SEC. A.1 above are part of the SW3P and shall be kept with the site inspection reports for the project.

PROJECT SITE SW3P NARRATIVE SHEET	
CONSTRUCTION ACTIVITIES LARGER THAN 1 ACRE	
SHEET 1 OF 3	
City Project No.: _____	City of McAllen Engineering Department 311 N. 15 th St. McAllen, TX 78501
Completed By: _____	

PART III, SEC. F.2 & .4 – BEST MANAGEMENT PRACTICES (BMPs) – The BMPs indicated below are to be used on this project where shown on the Detailed Site Map(s) referenced above. All BMPs listed are approved for use in the City of McAllen. BMP listed under “Other” must be approved by the City of McAllen prior to use.

Sedimentation Control

- Silt Fence
- Inlet Protection
- Depress BOC Sed. Trap
- Other: _____
- Filter Fabric Inlet Protection
- Pipe Inlet Protection
- Inlet Protection Phasing

Stabilization Practices

- Temporary Seeding
- Permanent Sodding
- Other: _____
- Permanent Seeding
- Vegetative Buffer

Off-Site Tracking & Dust Control

- Temp. Stone Construction Entrance/Exit
- Other: _____
- Dust Control

PART III, SEC. F.3 – PERMANENT STORMWATER CONTROLS – The following measures are to be installed to control pollutants in stormwater discharges that may occur after the completion of construction operations. Any permanent BMP listed under “Other” must be approved by the City of McAllen prior to use.

- Grate Inlets
- Other: _____
- Vegetated Areas
- Landscape Screening & Buffers

PART III, SEC. F.5 – COMPLIANCE WITH APPROVED STATE & LOCAL PLANS – This SW3P has been prepared in accordance with the City of McAllen’s Erosion and Sediment Control Ordinance and the City’s Standard Design Guide. Any updates or revisions to the SW3P must remain in compliance with federal, state and local approved plans applicable to protecting surface water resources.

PART III, SEC. F.6 – MAINTENANCE REQUIREMENTS – All protective measures identified in this SW3P must be maintained in effective operating condition. If through inspections the Operator responsible for implementation of the devices determines that the BMPs are not operating effectively, or is directed by a representative of the City of McAllen to perform maintenance, the maintenance must be performed prior to the next rain event if feasible or as necessary to maintain the continued effectiveness of stormwater controls. If maintenance prior to the next rain event is impracticable, maintenance must be scheduled and accomplished as soon as practicable. Erosion and sediment controls that have been intentionally disabled, run over, removed, or otherwise rendered ineffective must be replaced or corrected immediately upon discovery.

PART III, SEC. F.7 – INSPECTIONS OF CONTROLS

Personnel – Each Operator shall provide inspection personnel that are knowledgeable of the TPDES General Permit, familiar with the construction site, and knowledgeable with the SW3P for the site. Two options for inspections are available to site Operators using this shared SW3P, select the option to be used for this project and complete the necessary information.

Option 1 – One Inspector selected by all Operators. Each Operator designates the same inspector or firm to perform the SW3P inspections for the project. This inspector or firm can be authorized to certify inspection reports during construction when the site is in full compliance with the TPDES General Permit. If the inspector or firm is to be authorized, then an authorization letter from each Operator for the project shall be sent to the Director of TCEQ, a copy will be placed with the SW3P records, and a copy provided to the City of McAllen Engineering Department.

Inspector: _____ Company: _____
 Email: _____ Phone: _____

This inspector is authorized to certify inspection reports for this project and Authorization Letter(s) have been sent to TCEQ & the City of McAllen by the following indicated Operators:

- Owner
- Contractor A/B/C/D (Circle all that apply)

Inspections interval – The inspector shall conduct Inspections at the following selected interval for this project.

At least once every fourteen (14) calendar days and within twenty-four (24) hours of the end of a storm event of 0.5 inches or greater.

-- OR --

At least once every seven (7) calendar days on the following specified day:
 Mon Tue Wed Thu Fri Sat Sun

Option 2 – A Separate Inspector for each Operator. Each Operator designates their own inspector or firm to perform their SW3P inspections for the project. Their inspector or firm can be authorized to certify inspection reports during construction when the site is in full compliance with the TPDES General Permit. If the inspector or firm is to be authorized, then an authorization letter from that Operator shall be sent to the Director of TCEQ, a copy will be placed with the SW3P records, and a copy provided to the City of McAllen Engineering Department.

OWNER:

Inspector: _____ Company: _____
 Email: _____ Phone: _____

This inspector is authorized to certify inspection reports for this project and Authorization Letter(s) have been sent to TCEQ & the City of McAllen.

Inspections interval – The inspector shall conduct Inspections at the following selected interval for this project:

At least once every fourteen (14) calendar days and within twenty-four (24) hours of the end of a storm event of 0.5 inches or greater.

-- OR --

At least once every seven (7) calendar days on the following specified day:
 Mon Tue Wed Thu Fri Sat Sun

CONTRACTOR A:

Inspector: _____ Company: _____
 Email: _____ Phone: _____

This inspector is authorized to certify inspection reports for this project and Authorization Letter(s) have been sent to TCEQ & the City of McAllen.

Inspections interval – The inspector shall conduct Inspections at the following selected interval for this project:

At least once every fourteen (14) calendar days and within twenty-four (24) hours of the end of a storm event of 0.5 inches or greater.

-- OR --

At least once every seven (7) calendar days on the following specified day:
 Mon Tue Wed Thu Fri Sat Sun

CONTRACTOR B:

Inspector: _____ Company: _____
 Email: _____ Phone: _____

This inspector is authorized to certify inspection reports for this project and Authorization Letter(s) have been sent to TCEQ & the City of McAllen.

Inspections interval – The inspector shall conduct Inspections at the following selected interval for this project:

At least once every fourteen (14) calendar days and within twenty-four (24) hours of the end of a storm event of 0.5 inches or greater.

-- OR --

At least once every seven (7) calendar days on the following specified day:
 Mon Tue Wed Thu Fri Sat Sun

CONTRACTOR C:

Inspector: _____ Company: _____
 Email: _____ Phone: _____

This inspector is authorized to certify inspection reports for this project and Authorization Letter(s) have been sent to TCEQ & the City of McAllen.

Inspections interval – The inspector shall conduct Inspections at the following selected interval for this project:

At least once every fourteen (14) calendar days and within twenty-four (24) hours of the end of a storm event of 0.5 inches or greater.

-- OR --

At least once every seven (7) calendar days on the following specified day:
 Mon Tue Wed Thu Fri Sat Sun

CONTRACTOR D:

Inspector: _____ Company: _____
 Email: _____ Phone: _____

This inspector is authorized to certify inspection reports for this project and Authorization Letter(s) have been sent to TCEQ & the City of McAllen.

Inspections interval – The inspector shall conduct Inspections at the following selected interval for this project:

At least once every fourteen (14) calendar days and within twenty-four (24) hours of the end of a storm event of 0.5 inches or greater.

-- OR --

At least once every seven (7) calendar days on the following specified day:
 Mon Tue Wed Thu Fri Sat Sun

Inspections – Inspectors shall inspect disturbed areas of the construction site, areas used for storage of materials that are exposed to precipitation, discharge locations, and structural controls for evidence of, or the potential for, pollutants entering the drainage system. Sediment and erosion control measures identified in the SW3P shall be inspected to ensure that they are properly installed, operating correctly and have not been damaged or destroyed. Locations where vehicles enter or exit the site must be inspected for evidence of off-site sediment tracking.

PROJECT SITE SW3P NARRATIVE SHEET	
CONSTRUCTION ACTIVITIES LARGER THAN 1 ACRE	
SHEET 2 OF 3	
City Project No.: _____ Completed By: _____	City of McAllen Engineering Department 311 N. 15th St. McAllen, TX 78501

These documents were developed as an aid for those preparing storm water pollution prevention plans (SW3Ps) and to aid the City in the review of SW3Ps for private development projects in the City of McAllen. Approval by the City does not constitute legal advice or determination regarding compliance with state law. Their use does not relieve the Operator(s) from complying with the Texas Pollution Discharge Elimination System (TPDES), General Permit for storm water discharges from construction sites or any other applicable law. Any questions regarding applicable legal regulations and compliance should be directed to your legal counsel.

Inspection Reports – A report summarizing the scope of the inspection, the date of the inspection, and major observations relating to the implementation of the SW3P must be completed within 24-hours following the inspection and retained as part of the SW3P. Major observations should include: The locations of discharges of sediment or other pollutants from the site; locations of BMPs that need to be maintained; locations of BMPs that failed to operate as designed or proved inadequate for a particular location; and locations where additional BMPs are needed.

Actions taken as a result of inspections must be described within, and retained as a part of, the SW3P. Reports must identify any incidents of non-compliance. Where a report does not identify any incidents of non-compliance, the report must contain a certification that the site is in compliance with the SW3P and the TPDES General Permit.

Inspection report certifications when the site is in full compliance shall be as follows:

Permit/Registration No.: _____
 Applicant: _____

I, _____
Typed or printed name *Title*

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 gather and evaluate 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 there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

I further certify that I am authorized under 30 Texas Administrative Code §305.44 to sign this document and can provide documentation in proof of such authorization upon request.

SIGNATURE _____ **DATE** _____

The certification must be signed by the person and in the manner required by 30 Texas Administrative Code §305.128. Inspectors must be authorized in writing by the operator to certify inspection reports.

Results of Inspections – The SW3P must be modified based on the results of inspections, as necessary to better control pollutants in runoff. Revisions to the SW3P must be completed within seven (7) calendar days following the inspection or sooner if directed by the City. If existing BMPs are modified or if additional BMPs are necessary, these changes shall be implemented wherever possible, before the next storm event. If implementation before the next anticipated storm event is impracticable, these changes must be implemented as soon as practicable.

PART V – CONCRETE TRUCK WASH OUT REQUIREMENTS – The TPDES General Permit authorizes the wash out at the construction site of concrete trucks for this project that are associated with off-site production facilities. The direct discharge of wash out water to surface water in the State is prohibited. The Operator in charge of SW3P day-to-day implementation shall indicate the location(s) of concrete wash out areas on the SW3P site map(s) for this project when a location is established.

PART II, SEC. E.2(d) – OBTAINING AUTHORIZATION TO DISCHARGE – The following MS4 Operators indicated shall receive a copy of the CSN (for small construction activity) or NOI (for large construction activity) from each operator on this project:

- City of McAllen, Development Engineer, 311 N. 15th St., McAllen, TX 78501
- City of Edinburg, Public Works Director, 1201 N. Doolittle Rd., Edinburg, TX 78542
- TXDOT, Pharr District, Environmental Specialist, 600 W. Interstate 2, Pharr, TX 78577
- Hidalgo County, Environmental Coordinator, 1212 S. 25th Ave., Suite B, Edinburg, TX 78539
- HC Drainage District 1, General Manager, 902 N. Doolittle Rd., Edinburg, TX 78542

*****FOR SMALL CONSTRUCTION ACTIVITY*****

PART II, SEC. F.3 – TERMINATING COVERAGE – Each operator upon meeting the conditions of the TPDES General Permit shall remove the CSN from the site, complete the applicable portion of the CSN related to removal of the notice, and submit a copy of the completed CSN to each of the above indicated MS4 Operators.

*****FOR LARGE CONSTRUCTION ACTIVITY*****

PART II, SEC. F.3 – TERMINATING COVERAGE – Each operator upon meeting the conditions of the TPDES General Permit shall remove the CSN from the site, prepare a Notice of Termination (NOT) form, submit a copy of the NOT to TCEQ, the City of McAllen Engineering Department and any other above indicated MS4 Operators.

PROJECT SITE SW3P NARRATIVE SHEET	
CONSTRUCTION ACTIVITIES LARGER THAN 1 ACRE	
SHEET 3 OF 3	
City Project No.: _____	City of McAllen Engineering Department 311 N. 15th St. McAllen, TX 78501
Completed By: _____	