

## SIGNATORY REQUIREMENTS

### SEQUENCE AND TIMING OF INDICATED PRACTICES AND/OR FEATURES

1. SILT FENCE SHALL BE INSTALLED ON THE SITE AS PER THE SWPPP PRIOR TO COMMENCING EARTHWORK OPERATIONS.
2. CONSTRUCTION ENTRANCE SHALL BE INSTALLED PRIOR TO EARTHWORK OPERATIONS TO INSURE THAT TRACKING DOES NOT OCCUR OUTSIDE OF THE PROJECT AREA.
3. EROSION CONTROL MEASURES INDICATED IN THE ABOVE ITEMS 1 AND 2 SHALL BE MAINTAINED THROUGHOUT ALL CONSTRUCTION PHASES UNTIL THE SITE HAS BEEN ADEQUATELY STABILIZED.

## EROSION AND SEDIMENT CONTROLS

### MAINTENANCE/INSPECTION PROCEDURES

1. THE CONTRACTOR SHALL PROVIDE AND MAINTAIN A RAIN GAUGE UTILIZING MIN. 0.1 INCH INCREMENTS AT THE PROJECT SITE.
2. CONTROL MEASURES WILL BE INSPECTED AT LEAST ONCE A WEEK OR WITHIN 24 HOURS OF ANY STORM EVENT OF 0.5 INCH OR GREATER. IF A REPAIR IS NECESSARY IT WILL BE DONE AT THE EARLIEST PRACTICABLE DATE.
3. INSPECTION WILL BE PERFORMED BY THE OWNERS REPRESENTATIVE AT LEAST ONCE A WEEK AS WELL AS AFTER EVERY 0.5 INCH OF RAIN OR GREATER. AN INSPECTION AND MAINTENANCE REPORT WILL BE MADE FOR EACH INSPECTION AND KEPT AT THE PROJECT SITE. THE INSPECTION SHOULD USE THE OPERATOR INSPECTION FORM IN THE NCTCOG CONSTRUCTION BMP MANUAL OR OTHER FORM APPROVED BY THE CITY.
4. THE CONTRACTOR SHALL KEEP RECORDS OF THE CONSTRUCTION ACTIVITY ON THE SITE.  
OTHER (DESCRIBE)

ADDITIONAL COMMENTS:

## ALLOWABLE NON-STORM WATER DISCHARGES

- DISCHARGES FROM FIRE FIGHTING ACTIVITIES.
- FIRE HYDRANT FLUSHINGS.
- WATER USED TO WASH VEHICLES OR CONTROL DUST.
- POTABLE WATER SOURCES (INCLUDING WATERLINE FLUSHINGS).
- UNCONTAMINATED GROUND WATER (INCLUDING DEWATERING GROUNDWATER INFILTRATION).
- FOUNDATION OR FOOTING DRAINS WHERE FLOWS ARE NOT CONTAMINATED WITH PROCESS MATERIALS SUCH AS SOLVENTS.
- SPRINGS, RIPARIAN HABITATS, WETLANDS AND UNCONTAMINATED GROUNDWATER.
- IRRIGATION WATER.
- EXTERIOR BUILDING WASH DOWN WITHOUT DETERGENTS.
- PAVEMENT WASH WATERS WHERE SPILLS OR LEAKS OF TOXIC OR HAZARDOUS MATERIALS HAVE NOT OCCURRED (UNLESS ALL SPILL MATERIAL HAS BEEN REMOVED) AND WHERE DETERGENTS ARE NOT USED.
- AIR CONDITIONING CONDENSATE.
- HEAVILY CHLORINATED WATER (3.5 MG/L OR GREATER) FREE CHLORINE RESULTING FROM WATER LINE STERILIZATION SHALL BE DIRECTED UNDER PERMIT TO THE SANITARY SEWER UNLESS OTHERWISE NOTED. THE CONTRACTOR SHALL APPLY TO THE ENGINEERING DEPT. FOR A SANITARY SEWER DISCHARGE PERMIT AFTER THE MANDATORY CHLORINE RETENTION TIME (USUALLY 24 HOURS). THE HEAVILY CHLORINATED WATER MAYBE DISCHARGED TO THE SANITARY SEWER, BEGINNING TWO WORKING DAYS AFTER PERMIT APPLICATION.

SITE RATING FACTOR UTILIZING INDICATED  
EROSION CONTROL & MEASURES = 0.90  
(MUST BE 0.70 OR LARGER)

THE TOWN OF ADDISON HAS ADOPTED THE NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS (NCTCOG) CONSTRUCTION BMP MANUAL. THESE OUTLINES WERE DEVELOPED AS AN AID FOR THOSE PREPARING STORM WATER POLLUTION PREVENTION PLANS (SW3P'S) FOR VARIOUS CONSTRUCTION ACTIVITIES IN THE CITY. THEIR USE DOES NOT RELIEVE THE DESIGN ENGINEER OR OPERATOR(S) FROM COMPLYING WITH THE NCTCOG BMP MANUAL OR THE NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM (NPDES) GENERAL PERMIT FOR STORM WATER DISCHARGE FROM CONSTRUCTION SITES.

THE SW3P SHALL BE SEALED BY A TEXAS REGISTERED PROFESSIONAL ENGINEER AND CERTIFIED BY THE OWNER THAT THE INFORMATION IS TRUE AND THAT THEY ASSUME RESPONSIBILITY FOR THE PLAN. ADDITIONALLY, THEY SHALL CERTIFY THAT THE PLAN MEETS STATE AND LOCAL REQUIREMENTS FOR EROSION AND SEDIMENT CONTROL AND STORM WATER QUALITY. IN ALL CASES, A DULY AUTHORIZED REPRESENTATIVE AS INDICATED IN THE GENERAL PERMIT MAY CERTIFY THIS PLAN.

PRIOR TO THE COMMENCEMENT OF WORK, THE OWNER AND CONTRACTOR MUST SUBMIT NOTICES OF INTENT (NOI) AS CO-PERMITTEES TO DISCHARGE STORM WATER FROM A CONSTRUCTION SITE UNDER THE NPDES PERMIT. ADDITIONALLY, ALL CONTRACTORS AND SUBCONTRACTORS (INCLUDING FRANCHISE UTILITIES) WHOSE ACTIVITIES IMPACT THE SW3P MUST SIGN AN APPROVED CERTIFICATION THAT THEY UNDERSTAND THEIR RESPONSIBILITIES UNDER THE PLAN. NO WORK WILL BE ALLOWED UNTIL COPIES OF ALL APPROPRIATE NOI'S AND CERTIFICATIONS ARE RECEIVED BY THE CITY.

I 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 GATHERED AND EVALUATED 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 THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

TITLE: \_\_\_\_\_  
OWNER

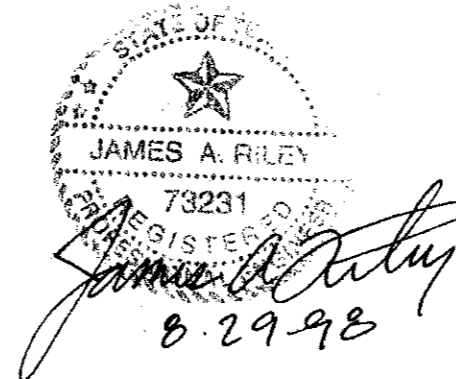
SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

TITLE: \_\_\_\_\_  
GENERAL CONTRACTOR

I CERTIFY THAT THE STORM WATER POLLUTION PREVENTION PLAN REFLECTS THE TOWN OF ADDISON REQUIREMENTS FOR STORM WATER MANAGEMENT AND EROSION AND SEDIMENT CONTROL AS ESTABLISHED IN THE NCTCOG BMP MANUAL.

SIGNATURE: *James A. Dray* DATE: 8-29-98

TITLE: *Project Engineer*



I certify under penalty of law that I understand the terms and conditions of the general National Pollutant Discharge Elimination System (NPDES) permit that authorizes the storm water discharges associated with industrial activity from the construction site identified as part of this certification.

SIGNED: \_\_\_\_\_ DATE: \_\_\_\_\_

NAME (PRINTED): \_\_\_\_\_ NATURE OF FIRM'S RESPONSIBILITY: \_\_\_\_\_

TITLE: \_\_\_\_\_

NAME OF FIRM: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

PHONE: \_\_\_\_\_

SIGNED: \_\_\_\_\_ DATE: \_\_\_\_\_

NAME (PRINTED): \_\_\_\_\_ NATURE OF FIRM'S RESPONSIBILITY: \_\_\_\_\_

TITLE: \_\_\_\_\_

NAME OF FIRM: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

PHONE: \_\_\_\_\_

SIGNED: \_\_\_\_\_ DATE: \_\_\_\_\_

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TITLE: \_\_\_\_\_

NAME OF FIRM: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

PHONE: \_\_\_\_\_

BOTH THE PROPERTY OWNER AND CONTRACTOR SHALL BE RESPONSIBLE FOR SUBMITTING THE NOTICE OF INTENT (N.O.I.) AND NOTICE OF TERMINATION (N.O.T.) TO THE E.P.A.

<b>STORMWATER POLLUTION PREVENTION PLAN</b>						
<b>PARKSIDE CORPORATE CENTER</b>						
<b>TOWN OF ADDISON, TEXAS</b>						
<input checked="" type="checkbox"/> BROCKETTE · DAVIS · DRAKE , inc. <input type="checkbox"/> consulting engineers						
Civil & Structural Engineering Surveying 4144 North Central Expressway, Suite 1100 Dallas, Texas 75204 Tel. (214) 824-3647 Fax (214) 824-7064						
DESIGN	DRAWN	DATE	SCALE	NOTES	FILE	NO.
BDD	BDD	7/98	NA	BDD	C98271	C-11

