

TIME 13:32 FILE: 0109503-SWPPP-NOTES2.dwg

- D. IF PUBLIC SANITARY FACILITIES ARE NOT AVAILABLE, PROVIDE SELF CONTAINED SANITARY FACILITIES AT THE CONSTRUCTION SITE FOR COLLECTION OF HUMAN WASTE. MAINTAIN FACILITIES AT REGULAR INTERVAL TO PREVENT OVERFLOW.
  - E. VEHICLE TRACKING: CONSTRUCTION WILL BE ACCESSED FROM AIRBORN DRIVE ADJACENT TO THE SITE. THE EXACT LOCATION SHALL BE CONFIRMED BY OWNER. ACCESS POINT SHOULD BE IN CONFORMANCE WITH THE CONSTRUCTION ENTRANCE SHOWN ON THE SWP3 PLAN SHEET No.E101.
  - F. DUST CONTROL: THE DISTURBED AREAS ON SITE SHALL BE REGULARLY WATERED DURING DRY PERIODS TO PREVENT DUST LEAVING THE SITE.
14. THE CONTRACTOR SHALL PERFORM CONSTRUCTION OPERATIONS IN ACCORDANCE WITH BEST MANAGEMENT PRACTICES TO CONTROL POLLUTANTS IN STORM WATER DISCHARGES DURING CONSTRUCTION. THE CONTRACTOR SHALL CONFORM TO THE APPLICABLE LOCAL, STATE AND FEDERAL REGULATIONS TO CONTROL STORM WATER POLLUTANTS, AND TO CONTROL EROSION AND SEDIMENT FROM LEAVING THE SITE, INCLUDING DUST AND LITTER CONTROL. TRASH RECEPTACLES SHALL BE PROVIDED ON-SITE AND EMPTIED AT REGULAR INTERVALS.
15. THE CONTRACTOR SHALL LIMIT THE AREAS DISTURBED ON THE PROJECT SITE TO THE AREA NECESSARY FOR CONSTRUCTION OF THE PROPOSED IMPROVEMENTS. THE CONTRACTOR SHALL PREVENT PERSONNEL, SUPPLIERS, AND SUBCONTRACTORS FROM DISTURBING AREAS OUTSIDE OF DESIGNATED CONSTRUCTION AREAS.
16. TECHNICAL BASIS USED:
- THE CONTRACTOR SHALL UTILIZE THE LATEST COPY OF THE NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT'S STORM WATER MANAGEMENT HANDBOOK AS A GUIDE FOR THE PROPOSED STORM WATER MANAGEMENT FACILITIES AND TECHNIQUES. THE CONTRACTOR SHALL USE THE DETAILS PROVIDED FOR BUILDING THE SPECIFIED EROSION & SEDIMENTATION CONTROL STRUCTURES. THE CONTRACTOR SHALL ALSO REFER TO CONTRACT DOCUMENTS FOR TECHNICAL EVALUATION OF THESE STRUCTURES. IF SUCH STRUCTURES DO NOT MEET STANDARDS, THE ENGINEER SHALL BE CONTACTED IMMEDIATELY AND THE SITUATION REMEDIATED. CALL (817)640-3300 FOR MORE INFORMATION PERTAINING TO THE ABOVE REFERENCED HANDBOOK.
17. MAINTENANCE:
- MAINTENANCE OF EROSION CONTROL FACILITIES SHALL CONSIST OF THE MINIMUM REQUIREMENTS AS FOLLOWS:
- A. IN ONGOING CONSTRUCTION AREAS INSPECT EROSION CONTROL IMPROVEMENTS TO CONFIRM FACILITIES ARE IN PLACE AND OPERABLE. WHERE FACILITIES HAVE BEEN TEMPORARILY SET ASIDE OR DAMAGED DUE TO CONSTRUCTION ACTIVITY, PLACE FACILITIES IN SERVICE BEFORE LEAVING JOB SITE.
  - B. IF WEATHER FORECAST PREDICTS POSSIBILITY OF RAIN, CHECK ENTIRE FACILITIES THROUGHOUT SITE TO ASSURE FACILITIES ARE IN PLACE AND OPERABLE. IF JOB SITE WEATHER CONDITIONS INDICATE HIGH PROBABILITY OF RAIN, MAKE SPECIAL INSPECTION OF EROSION CONTROL FACILITIES.
  - C. AFTER RAINFALL EVENTS REVIEW EROSION CONTROL FACILITIES AS SOON AS SITE IS ACCESSIBLE. CLEAN INLET PROTECTION, SILT PONDS, ROCK BERMS, BERM/SWALES AND OTHER STRUCTURAL FACILITIES. DETERMINE WHERE ADDITIONAL FACILITIES OR ALTERNATIVE TECHNIQUES ARE NEEDED TO CONTROL SEDIMENT LEAVING SITE.
  - D. AFTER PORTIONS OF SITE HAVE BEEN SEEDED, REVIEW THESE AREAS ON REGULAR BASIS IN ACCORDANCE WITH PROJECT SPECIFICATIONS TO ASSURE PROPER WATERING UNTIL GRASS IS ESTABLISHED. RESEED AREAS WHERE GRASS IS NOT WELL ESTABLISHED.
  - E. SPILLS ARE TO BE HANDLED AS SPECIFIED BY THE MANUFACTURER OF THE PRODUCT IN A TIMELY SAFE MANNER BY PERSONNEL. THE SITE SUPERINTENDENT WILL BE RESPONSIBLE FOR COORDINATING SPILL PREVENTION AND CLEANUP OPERATIONS.
  - F. CONCRETE TRUCKS WILL DISCHARGE EXTRA CONCRETE OR WASH OUT DRUM ONLY AT AN APPROVED LOCATION ON SITE. RESIDUAL PRODUCT SHALL BE PROPERLY DISPOSED OF.
  - G. INSPECT VEHICLE ENTRANCE AND EXITS FOR EVIDENCE OF OFF-SITE TRACKING AND CORRECT AS NEEDED.
  - H. VEHICLE WASH AREAS WILL BE INSPECTED TO INSURE PROPER DRAINAGE AND MAINTENANCE.
  - I. REMOVE SEDIMENT FROM TRAPS/PONDS NO LATER THAN WHEN THE DESIGN CAPACITY HAS BEEN REDUCED BY 50%.
  - J. IF SEDIMENT ESCAPES THE SITE, THE CONTRACTOR WHERE FEASIBLE AND WHERE ACCESS IS AVAILABLE SHALL COLLECT AND REMOVE SEDIMENTATION MATERIAL BY APPROPRIATE NON-DAMAGING METHODS. ADDITIONALLY, THE CONTRACTOR SHALL CORRECT THE CONDITION CAUSING DISCHARGES.
  - K. IF INSPECTIONS OR OTHER INFORMATION SOURCES REVEAL A CONTROL HAS BEEN USED INCORRECTLY, OR THAT A CONTROL IS PERFORMING INADEQUATELY, THE CONTRACTOR MUST REPLACE, CORRECT OR MODIFY THE CONTROL AS SOON AS PRACTICAL AFTER DISCOVERY OF THE DEFICIENCY.

18. INSPECTION:
- INSPECTIONS SHALL BE CONDUCTED BY QUALIFIED REPRESENTATIVES OF THE CONTRACTOR ACTING ON BEHALF OF THE OWNER OR A DESIGNATED PARTY HIRED SEPARATELY BY THE OWNER. EACH OPERATOR MUST DELEGATE AUTHORITY TO THE SPECIFICALLY DESCRIBED POSITION OR PERSON PERFORMING INSPECTIONS, AS PROVIDED BY 30 TAC 305.128, AS AN AUTHORIZED PERSON FOR SIGNING REPORTS AND PERFORMING CERTAIN ACTIVITIES REQUESTED BY THE DIRECTOR OR REQUIRED BY THE TPDES GENERAL PERMIT. THIS DELEGATION OF AUTHORITY MUST BE PROVIDED TO THE DIRECTOR OF TCEQ IN WRITING AND A COPY SHALL BE KEPT ALONG WITH THE SIGNED EFFECTIVE COPY OF THE SWP3. AN EXAMPLE DELEGATION LETTER IS AVAILABLE BY CONTACTING WIER & ASSOCIATES AT (214) 387-8000. INSPECTIONS MUST COMPLY WITH ONE OF THE TWO OPTIONS AS FOLLOWS:
- OPTION A. AN INSPECTION SHALL OCCUR AT LEAST ONCE EVERY FOURTEEN (14) CALENDAR DAYS AND WITHIN 24 HOURS AFTER ANY STORM EVENT OF GREATER THAN 0.5 INCHES.
- OPTION B. AN INSPECTION EVERY SEVEN (7) CALENDAR DAYS (THE SAME DAY FOR THE INSPECTION MUST OCCUR EACH WEEK REGARDLESS OF WEATHER CONDITIONS).
- THE AUTHORIZED PARTY SHALL INSPECT ALL DISTURBED AREAS OF THE SITE, AREAS USED FOR STORAGE OF MATERIALS THAT ARE EXPOSED TO PRECIPITATION, STRUCTURAL CONTROL MEASURES, AND LOCATIONS WHERE VEHICLES ENTER OR EXIT THE SITE.
- DISTURBED AREAS AND AREAS USED FOR STORAGE OF MATERIALS THAT ARE EXPOSED TO PRECIPITATION MUST BE INSPECTED FOR EVIDENCE OF, OR THE POTENTIAL FOR, POLLUTANTS ENTERING THE RUNOFF FROM THE SITE. EROSION AND SEDIMENT CONTROL MEASURES IDENTIFIED IN THE PLAN MUST BE OBSERVED TO ENSURE THAT THEY ARE OPERATING CORRECTLY. OBSERVATIONS CAN BE MADE DURING WET OR DRY WEATHER CONDITIONS. WHERE DISCHARGE LOCATIONS OR POINTS ARE ACCESSIBLE, THEY MUST BE INSPECTED TO ASCERTAIN WHETHER EROSION CONTROL MEASURES ARE EFFECTIVE IN PREVENTING SIGNIFICANT IMPACTS TO RECEIVING WATERS. THIS CAN BE DONE BY INSPECTING RECEIVING WATERS TO SEE WHETHER ANY SIGNS OR EROSION OR SEDIMENT ARE ASSOCIATED WITH THE DISCHARGE LOCATION. LOCATIONS WHERE VEHICLES ENTER OR EXIT THE SITE MUST BE INSPECTED FOR EVIDENCE OF OFF-SITE SEDIMENT TRACKING.
- BASED ON THE RESULTS OF THE INSPECTION, THE SITE DESCRIPTION AND THE POLLUTION PREVENTION MEASURES IDENTIFIED IN THE PLAN MUST BE REVISED AS SOON AS POSSIBLE AFTER AN INSPECTION THAT REVEALS INADEQUACIES. THE INSPECTION AND PLAN REVIEW PROCESS MUST PROVIDE FOR TIMELY IMPLEMENTATION OF ANY CHANGES TO THE PLAN WITH 7 CALENDAR DAYS FOLLOWING THE INSPECTION.
- AN INSPECTION REPORT THAT SUMMARIZES THE SCOPE OF THE INSPECTION, NAME(S) AND QUALIFICATIONS OF PERSONNEL CONDUCTING THE INSPECTION, THE DATES OF THE INSPECTION, MAJOR OBSERVATIONS RELATING TO THE IMPLEMENTATION OF THE SWP3. MAJOR OBSERVATIONS SHALL INCLUDE AS A MINIMUM LOCATION OF DISCHARGES OF SEDIMENT OR OTHER POLLUTANTS FROM THE SITE, LOCATION OF BMPs THAT NEED TO BE MAINTAINED, LOCATION OF BMPs THAT FAILED TO OPERATE AS DESIGNED OR PROVED INADEQUATE FOR A PARTICULAR LOCATION, AND LOCATIONS WHERE BMPs ARE NEEDED. ACTIONS TAKEN AS A RESULT OF THE INSPECTIONS MUST BE DESCRIBED WITHIN, AND RETAINED AS A PART OF, THE SWP3. 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 FACILITY OR SITE IS IN COMPLIANCE WITH THE SWP3 AND THE TPDES GENERAL PERMIT. THE REPORT MUST BE SIGNED BY THE AUTHORIZED REPRESENTATIVE DELEGATED BY THE OPERATORS IN ACCORDANCE WITH TAC 305.128.
19. ELIGIBLE NON-STORM WATER DISCHARGE:
- THE CONTRACTOR SHALL MAINTAIN ALONG WITH THE SIGNED EFFECTIVE COPY OF SWP3 DRAWINGS AN UPDATEABLE LIST IDENTIFYING ALL ELIGIBLE NON-STORM WATER DISCHARGES AND ENSURE THE IMPLEMENTATION OF APPROPRIATE POLLUTION PREVENTION MEASURES. A LISTING OF ELIGIBLE NON-STORM WATER DISCHARGE IS PROVIDED IN THESE NOTES.
20. RETENTION OF RECORDS:
- THE CONTRACTOR MUST RETAIN THE FOLLOWING RECORDS FOR A MINIMUM OF THREE YEARS FROM THE DATE THAT AN N.O.T. IS SUBMITTED. ON SMALL PROJECT SITES WHERE AN N.O.T. IS NOT REQUIRED, RECORDS SHALL BE KEPT FOR A PERIOD OF AT LEAST THREE YEARS FROM THE DATE OF FINAL STABILIZATION OR CHANGE OF OPERATOR. THE ORIGINALS SHALL BE FORWARDED TO THE OWNER.
- A. A COPY OF THE SWP3 PLAN.
  - B. ALL REPORTS AND ACTIONS REQUIRED BY THE TPDES GENERAL PERMIT, INCLUDING A COPY OF THE CONSTRUCTION SITE NOTICE.
  - C. ALL DATA USED TO COMPLETE THE N.O.I., IF AN N.O.I. IS REQUIRED.

SITE AND OR PROJECT DESCRIPTION DATA

1. NATURE OF THE CONSTRUCTION ACTIVITY:
- THE CONSTRUCTION ACTIVITY CONSISTS OF GRADING, DRAINAGE AND PAVEMENT TO CONVERT THE SITE FROM OPEN PROPERTY TO COMMERCIAL.
2. POTENTIAL POLLUTANTS AND SOURCES:
- THE POTENTIAL SOURCES OF POLLUTION IDENTIFIED CONSIST OF STORM WATER RUNOFF FROM CONSTRUCTION ACTIVITIES. THERE ARE NO NON-STORM WATER DISCHARGES THAT ARE KNOWN TO EXIST AT THIS SITE. A SELF-CONTAINED PORTABLE FACILITY WILL BE KEPT ON-SITE DURING CONSTRUCTION FOR HUMAN WASTE. CONSTRUCTION FUEL STORAGE IS NOT ANTICIPATED TO BE PROVIDED AT THE SITE. IF FUEL IS STORED AT THE SITE A BERM WILL BE PLACED AROUND THE FUEL TANK.
- CONTRACTOR SHALL MAINTAIN ALONG WITH THE SIGNED EFFECTIVE COPY OF SWP3 DRAWINGS AN UPDATEABLE LIST IDENTIFYING ALL POTENTIAL SOURCES OF POLLUTION INCLUDING PORTA-POTTYS, FUEL TANKS, STAGING AREAS, WASTE CONTAINERS, CHEMICAL STORAGE AREAS, CONCRETE CURE, PAINTS SOLVENTS, ETC., AND A DESCRIPTION OF THE LOCATION.
3. SEQUENCE OF MAJOR CONSTRUCTION ACTIVITIES:
- THE PROJECT SEQUENCE SHALL GENERALLY CONFORM TO THE FOLLOWING:
- PHASE I START DATE: \_\_\_\_\_ END DATE: \_\_\_\_\_
- A. CONSTRUCT TEMPORARY CONSTRUCTION ENTRANCE, ROCK BERMS, SEDIMENTATION BASIN, BERMS/SWALES AND SILT FENCE ACCORDING TO THE APPROXIMATE LOCATION AND DETAIL SHOWN ON EROSION CONTROL PLAN SHEETS AND SWP3 PLAN AND DETAILS.
  - B. BEGIN CLEARING AND GRADING OF SITE.
  - C. SEED AND RE-VEGETATE SLOPES WHERE SHOWN.
- PHASE II START DATE: \_\_\_\_\_ END DATE: \_\_\_\_\_
- A. KEEP ALL STORM WATER POLLUTION PREVENTION MEASURES IN PLACE.
  - B. INSTALL WATER, SANITARY SEWER AND STORM DRAIN AS SPECIFIED ON PLAN SHEETS.
  - C. CONSTRUCT TEMPORARY SILT FENCE INLET TREATMENT AROUND OPEN STORM DRAIN INLETS ACCORDING TO THE DETAIL SHOWN ON SHEET E201 AND WHERE INDICATED ON SWP3 PLAN SHEET E101.
  - D. CONSTRUCT ALL STORM WATER POLLUTION PREVENTION DEVICES SHOWN ON PLAN SHEET E101 FOR PHASE TWO CONSTRUCTION.
- PHASE III START DATE: \_\_\_\_\_ END DATE: \_\_\_\_\_
- A. KEEP ALL STORM WATER POLLUTION PREVENTION MEASURES IN PLACE.
  - B. STABILIZE SUBGRADE.
  - C. PAVE STREETS AND SIDEWALKS AS SPECIFIED ON PLAN SHEETS.
  - D. CONSTRUCT STORM DRAIN INLET TREATMENT AS SPECIFIED ON SWP3 PLAN SHEET E101 FOR PHASE THREE CONSTRUCTION.
  - \* E. RE-VEGETATE LOTS, PARKWAYS AND ALL DISTURBED AREAS.
- PHASE IV START DATE: \_\_\_\_\_ END DATE: \_\_\_\_\_
- A. LANDSCAPE CONTRACTOR SHALL RE-VEGETATE ALL AREAS RESERVED FOR LANDSCAPE VEGETATIVE COVERS.
4. AREA ESTIMATES:
- TOTAL AREA ONSITE: 1.2 ACRES  
 ESTIMATED DISTURBED AREA ON-SITE: 1.2 ACRES  
 ESTIMATED DISTURBED AREA OFF-SITE: 0.2 ACRES
5. ESTIMATED RUNOFF COEFFICIENT AFTER CONSTRUCTION IS COMPLETED:
- UNDEVELOPED C = 0.40  
 DEVELOPED C = 0.85
6. SOIL AND OR QUALITY OF STORM WATER DISCHARGE DATA:
- REFER TO EFFICIENCY ESTIMATES FOR STRUCTURAL METHODS ON STANDARD MEASURES.
7. SOIL TYPE AT SITE:
- CLAY UNDERLAIN BY SHALLOW SHALE LIMESTONE AND TAN WEATHERED SHALE LIMESTONE. REFER TO GEOTECHNICAL REPORT BY ALPHA TESTING INC., ALPHA REPORT NO. G06663. PLEASE CONTACT TONY TEAGUE AT (214) 629-6792 TO REQUEST A COPY.
8. GENERAL LOCATION MAP AND DETAILED SITE MAP:
- REFER TO SWP3 LAYOUT SHEET AND GRADING PLAN SHEETS FOR DRAINAGE PATTERNS AND APPROXIMATE SLOPES ANTICIPATED AFTER MAJOR GRADING ACTIVITIES, AREAS WHERE SOIL DISTURBANCE WILL OCCUR, SOILS DISTURBANCE AREAS, STRUCTURAL CONTROL MEASURES, NATURAL VEGETATIVE FILTERING, RE-VEGETATION, IMPROVED STABILIZATION METHODS, SURFACE WATERS INCLUDING WETLANDS, DIRECT DISCHARGE POINTS TO SURFACE WATER BODIES.
9. LOCATION AND DESCRIPTION OF OFF-SITE MATERIAL, WASTE, BORROW OR EQUIPMENT STORAGE AREAS:

10. LOCATION AND DESCRIPTION OF SUPPORT ASPHALT PLANTS AND CONCRETE PLANTS:
11. RECEIVING WATER BODY DESCRIPTION:
- CITY OF ADDISON STORM DRAIN SYSTEM THENCE WHITE ROCK CREEK.
12. WETLANDS ACREAGE:
- THERE ARE NO KNOWN WETLANDS ON THE SITE.
13. TPDES GENERAL PERMIT NUMBERS:
- OWNER \_\_\_\_\_  
 CONTRACTOR \_\_\_\_\_
- N.O.I. SUBMITTAL DATES:
- OWNER \_\_\_\_\_  
 CONTRACTOR \_\_\_\_\_

AUTHORIZED NON-STORM DISCHARGES

Discharges from...
Fire Fighting Activities.
Fire Hydrant Flushings.
Vehicle, external building, and pavement wash water where detergents and soaps are not used and where spills or leaks of toxic or hazardous materials have not occurred (unless spilled materials have been removed, and if local, state, or federal regulations are applicable, the materials are removed according to those regulations), and where the purpose is to remove mud, dirt and dust.
Water used to control dust.
Potable water sources including waterline flushings.
Air Conditioning Condensate.
Uncontaminated ground water or spring water, including foundation or footing drains where flows are not contaminated with industrial materials such as solvents.

Non-storm discharges that are mixed with storm water discharges from construction sites may be authorized by this permit.

Any discharge authorized under a separate NPDES, TPDES, or TCEQ permit may be combined with discharges authorized by this permit.

These methods may include:
Level spreader to create overlaid flows with silt fences or hay bales along the downslope boundary.
Maintenance of a stabilized outfall.
Sediment trap.
Other methods as necessary to control erosion from concentrated flows.

With the exception of fire fighting activities, appropriate storm water pollution prevention methods will be utilized in conjunction with these authorized non-storm discharges.

EROSION AND SEDIMENT CONTROLS

BMP NO. OR LOCATION	CONDITION	BMP SELECTED	EXPLANATION
1	ENTRANCE-EXIT LOCATION	STABILIZED CONSTRUCTION ENTRANCE/EXIT	PREVENTS SILT AND DEBRIS FROM LEAVING SITE VIA
2	SHEET FLOW	REINFORCED SILT FENCE	SLOW AND FILTER RUNOFF TO RETAIN
3	CURB INLET	BLOCK & GRAVEL CURB INLET TREATMENT	PREVENTS SILT AND DEBRIS FROM UP STREAM GRADING FROM ENTERING STORM DRAIN SYSTEM
4	CURB INLET	BLOCK & GRAVEL CURB INLET TREATMENT	PREVENTS SILT AND DEBRIS FROM UP STREAM GRADING FROM ENTERING STORM DRAIN SYSTEM
5-12	DROP INLET	BLOCK & GRAVEL CURB INLET TREATMENT	PREVENTS SILT AND DEBRIS FROM UP STREAM GRADING FROM ENTERING STORM DRAIN SYSTEM

STABILIZATION PRACTICES

STABILIZATION PRACTICES	LOCATION ON-SITE	IMPLEMENTATION DATE	TEMPORARY OR PERMANENT
HYDOMULCH SEEDING	ALL DISTURBED AREAS AS RESERVED FOR LANDSCAPE		PERMANENT

STABILIZATION PRACTICES MAY INCLUDE, BUT ARE NOT LIMITED TO: ESTABLISHING TEMPORARY OR PERMANENT VEGETATION, MULCHING, GEOTEXTILES, SOD STABILIZATION, VEGETATIVE BUFFER STRIPS, AND PROTECTING EXISTING TREES AND VEGETATION

RECORD DRAWINGS  
07-16-08

THE INFORMATION SHOWN ON THESE PLANS HAS BEEN REVISED TO REFLECT CHANGES TO THE PUBLIC IMPROVEMENTS MADE DURING CONSTRUCTION PROVIDED TO THE ENGINEER BY THE CONTRACTOR UNLESS NOTED OTHERWISE. THE CONSTRUCTION OF THE PUBLIC IMPROVEMENTS IS IN GENERAL CONFORMANCE WITH THESE PLANS BASED ON THE INFORMATION PROVIDED BY THE CONTRACTOR AND THE RESPONSIBILITY FOR ACCURACY AND COMPLETENESS BELONGS TO THE CONTRACTOR.

ULYS LANE, 111  
DATE 7-16-08

PREPARED BY:  
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LOT 4, BLOCK A  
SOJOURN PLAZA  
TOWN OF ADDISON  
DALLAS COUNTY, TEXAS

STORM WATER  
POLLUTION  
PREVENTION PLAN  
NOTES (2 OF 2)

STATE OF TEXAS  
ULYS LANE III  
40864  
REGISTERED PROFESSIONAL ENGINEER  
7-16-08

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LAST SHEET EDIT  
DATE 07-16-2008  
WA# 01095.03

SHEET NO.  
E002