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 SEVEN (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. REPORTS MUST CONTAIN A RECORD OF THE TOTAL RAINFALL MEASURED. AS WELL AS THE APPROXIMATE BEGINNING AND ENDING DATES OF WINTER OR DROUGHT CONDITIONS RESULTING IN MONTHLY FREQUENCY OF INSPECTIONS. 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. PROHIBITED DISCHARGES:

- A. WASTEWATER FROM WASH OUT OF CONCRETE TRUCKS, UNLESS MANAGED BY AN APPROPRIATE CONTROL.
- B. WASTEWATER FROM WASH OUT AND CLEANOUT OF STUCCO, PAINT, FORM RELEASE OILS, CURING COMPOUNDS AND OTHER CONSTRUCTION MATERIALS.
- C. FUELS, OILS, OR OTHER POLLUTANTS USED IN VEHICLE AND EQUIPMENT OPERATION AND MAINTENANCE.
- D. SOAPS OR SOLVENTS USED IN VEHICLE AND EQUIPMENT WASHING.

20. 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 THE CONTRACT DOCUMENTS.

21. 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 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.
- D. ALL RECORDS OF SUBMITTAL OF FORMS SUBMITTED TO THE OPERATOR OF ANY MS4 RECEIVING THE DISCHARGE AND TO THE SECONDARY OPERATOR OF A LARGE CONSTRUCTION SITE, IF

APPLICABLE.

SITE AND OR PROJECT DESCRIPTION DATA

I. NATURE OF THE CONSTRUCTION ACTIVITY:

THE CONSTRUCTION ACTIVITY CONSISTS OF WATER, SEWER, PAVING, & GRADING TO SERVE THE EXPANSION OF INDUSTRIAL BUILDING.

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 ESTIMATED START DATE: ______

ESTIMATED DURATION: _____

- A. CONSTRUCT TEMPORARY CONSTRUCTION ENTRANCE, ROCK BERMS, BERMS/SWALES AND SILT FENCE ACCORDING TO THE APPROXIMATE LOCATION AND DETAIL SHOWN ON SWP3 EROSION CONTROL PLAN SHEET AND DETAILS.
- B. BEGIN CLEARING AND GRADING OF SITE.
- C. SEED AND RE-VEGETATE SLOPES WHERE SHOWN.

PHASE II ESTIMATED START DATE: ______

ESTIMATED DURATION: _____

- A. KEEP ALL STORM WATER POLLUTION PREVENTION MEASURES IN PLACE.
- B. INSTALL WATER, & SANITARY SEWER, AS SPECIFIED ON PLAN SHEETS.
- C. CONSTRUCT ALL STORM WATER POLLUTION PREVENTION DEVICES SHOWN ON PLAN SHEET EIOI FOR PHASE TWO CONSTRUCTION.

PHASE III ESTIMATED START DATE: ______

ESTIMATED DURATION: _____

- A. KEEP ALL STORM WATER POLLUTION PREVENTION MEASURES IN PLACE.
- B. STABILIZE SUBGRADE.
- C. PAVE STREETS AND SIDEWALKS AS SPECIFIED ON PLAN SHEETS.
- D. RE-VEGETATE ALL DISTURBED AREAS.

PHASE IV ESTIMATED START DATE: ______

ESTIMATED DURATION: _____

A. LANDSCAPE CONTRACTOR SHALL RE-VEGETATE ALL AREAS RESERVED FOR LANDSCAPE VEGETATIVE COVERS.

4. AREA ESTIMATES:

TOTAL AREA ONSITE: 37.6 ACRES
ESTIMATED DISTURBED AREA ON-SITE: 3.0 ACRES
ESTIMATED DISTURBED AREA OFF-SITE: 0 ACRES

5. ESTIMATED RUNOFF COEFFICIENT AFTER CONSTRUCTION IS COMPLETED:

UNDEVELOPED C = 0.35

DEVELOPED C = 0.90

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:

HIGH PLASTIC CLAYS. REFER TO GEOTECHNICAL REPORT BY ALPHA TESTING (REPORT NO. GI20084) DATED FEBRUARY 20, 2015 PROVIDED IN THE SPECIFICATIONS.GENERAL LOCATION MAP AND DETAILED SITE MAP:

REFER TO EROSION CONTROL PLAN 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.

 LOCATION AND DESCRIPTION OF OFF-SITE MATERIAL, WASTE, BORROW OR EQUIPMENT STORAGE AREAS:

9. LOCATION AND DESCRIPTION OF SUPPORT ASPHALT PLANTS AND CONCRETE PLANTS:

IO. RECEIVING WATER BODY DESCRIPTION:

BRUSHY CREEK TRIBUTARY AND THENCE TO BRUSHY CREEK AND BUFFALO CREEK.

II. WETLANDS ACREAGE:

THERE ARE NO KNOWN WETLANDS ON THE SITE.

12. HISTORICAL SITES:

NO KNOWN HISTORICAL SITES.

% 5500

Turner

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CONSULTANTS:

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www.turnerconstruction.com/lathrop

SEAL ON THIS DOCUMENT AUTHORIZED BY:



SEAL ID: DATE:

PROJECT INFORMATION:

ROCKWALL
TECHNOLOGY PARK
PHASE III
BIMBO BAKERIES USA
EXPANSION
ROCKWALL, TEXAS

CLIENT INFORMATION:

BIMBO BAKERIES, USA

1810 EAST RIDGE PIKE ROAD

Norristown, Pa.

19404-0110

| CLIENT PROJECT NO: | | | 00-00000-00 | |
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| NO. | DATE | SUBJEC | Т | |
| REV | REVISION OR ISSUE | | | |

| DJECT NO: | VVA # 12002 |
|----------------|--------------------|
| DJECT MANAGER: | JUSTIN BOSWORTH, P |
| SIGNED: | JUSTIN BOSWORTH, P |
| CKED. | |

DRAWING TITLE:

EROSION CONTROL NOTES

DRAWING NO:

C-E003