



Storm Water Pollution Prevention Plan (SWP3) Pre-Con Meeting Agenda Checklist

NOTICE: ALL PROJECTS WITHIN CITY LIMITS ARE REQUIRED TO SCHEDULE AN EROSION/SEDIMENT CONTROL INSPECTION AT LEAST 48 HOURS PRIOR TO START OF CONSTRUCTION

Contact Patrick Wells 512-285-0055 pwells@leandertx.gov or your designated Engineering Inspector to schedule E/S inspection

The following key items are to be monitored for compliance with the approved construction plans and SWP3 by the Construction Site Operator(s), the Qualified Inspector, and City of Leander:

Pre Const.	<ol style="list-style-type: none"> 1. The Construction Site Notice (CSN) must be posted on-site in a prominent location for projects 1 acre or more; and a Notice for Intent (NOI) filed with TCEQ for projects 5 acres or more. 2. The approved Sequence of Construction and SWP3 phasing must be followed for all activities. 3. The first phase of the Erosion/Sediment Controls (ESC) must be in place before construction. 4. Maintenance and repair of ESC and structural controls must be continuous (silt fence, rock berms, sediment traps and basins, drainage diversions, etc.) with plan adjustments/revisions/ongoing maintenance as necessary throughout construction.
During Const.	<ol style="list-style-type: none"> 5. Limits of Construction (LOC) must comply with approved plans. 6. Staging, Spoils Areas, and Haul Roads must follow approved plans and SWP3. Any revisions must be approved by the Municipal Engineer(s) and illustrated on updated construction plans. 7. Stabilized Construction Entrance - keep adjacent street(s) clean from vehicle tracking; sweep streets as necessary 8. De-watering activities must use controls to prevent sediment discharges 9. Concrete washout location(s) must be designated on plans and SWP3 and adhered to. 10. Dust control must be performed when necessary to prevent dust migration. 11. Waste and trash must be disposed of properly and prevented from discharging off site. 12. Spill control procedures and controls must be performed for industrial materials and liquids. 13. Site Outfall/Discharge locations and SWP3 controls must be inspected for discharges to off-site areas or creeks. Corrective action must be taken if discharges occur. 14. Erosion/Sediment & Stabilization measures must adhere to the TPDES General Construction Permit TXR150000 Part III Sec. G
Post Const.	<ol style="list-style-type: none"> 15. Permanent stabilization/re-vegetation as specified on the plans must be initiated within 14 days, in areas where construction activities have permanently ceased and grading is completed: 16. Seed mix and soil blanket must follow approved plans 17. Watering for seeded areas is essential for growth and minimum coverage of 90% or more 18. Upon completion of all stabilization as verified by City of Leander, the Operator will submit a Notice of Termination (NOT) to TCEQ. 19. <u>Final Inspection Requirements – Post Construction</u> <ul style="list-style-type: none"> o All final stabilization/revegetation, and other SWP3 items must be completed per approved plans for final inspection approval and release of any associated fiscal. o Removal or maintenance of temporary controls and sediment will occur after formal acceptance. o All Permanent Controls (rip-rap, gabions, channel linings, drainage structures, and water quality ponds, etc.) must be constructed per approved plans for final inspection approval.

City of Leander Inspection and Enforcement of SWP3 requirements

City of Leander will monitor the SWP3 implementation as the inspector's schedule allows. A schedule can be set up with both the City and Operator to review the SWP3 Inspection Reports in coordination with the City monitoring process whenever feasible. Item(s) requiring corrective action by the City Inspector will be documented with a specified time period for implementation. If corrective actions are not completed within the specified times, a Notice of Violation (NOV) may be issued, and further legal enforcement and work stoppage could occur.