



City of Edinburg SPW3 Checklist Requirements	Requirements Met?
1. SWP3 Signed by responsible party.	
2. Site Description, Project, and Soil Conditions	
3. List of Potential Pollutants and their sources	
4. Anticipated Construction schedule and phasing of BMP's	
5. Detailed site map (erosion control plan and devices)	
6. Copy of the TPDES General Permit TXR150000	
7. Copy of the NOI Or Construction Site Notice	
8. List of MS4's receiving copy NOI or Construction Site Notice and dates	
9. Drainage patterns and Approximate slopes anticipated after major grading activities	
10. Areas where soil disturbance will occur	
11. Locations of all Major Structural Controls either planned or in place	
12. Location of where stabilization practices are expected to be used	
13. Locations and Distance from the site of offsite material, waste, borrow, fill, equipment storage areas, and vehicle was areas	
14. Surface waters, (including wetlands) either adjacent or in close proximity	
15. Locations where stormwater discharges from the site directly to a surface water body or to a MS4	
16. Name & location of asphalt & concrete plants providing support to the construction site (Name and address of Plants)	
17. The name of receiving waters at or near the site that will be disturbed or that will receive discharges from disturbed areas of the project	
18. Responsibilities of primary and secondary operators	
19. Proposed inspection frequency and responsibility	
20. Detailed explanation of final stabilization practices and methods	

Comments:

If you have any questions about the comments please contact Robert Valenzuela Jr. Stormwater Specialist at (956) 388-8958 or Email at rvalenzuela@cityofedinburg.com

Reviewed By: Robert Valenzuela Jr.