



PRIMARY OPERATOR:

Company Name _____
Street Address _____
City/St/Zip _____
Business Phone _____

SECONDARY OPERATOR:

Company Name _____
Street Address _____
City/St/Zip _____
Business Phone _____

PRIMARY CONTACT INFORMATION:

First/Last _____
Title _____
Phone _____
Email _____

SECONDARY CONTACT INFORMATION:

First/Last _____
Title _____
Phone _____
Email _____

JOB SITE INFORMATION:

Circle all correct answers

Subdivision/Common Plan _____ Block _____ Lot _____
Site Address _____ Construction Type: New | Existing
Site Scope _____

Total Area of Disturbance: (includes Jobsite, Material Storage, Equipment Staging, offsite storage yards)

What is the Total Area of Disturbance (TAD) for this project in Acres? _____
What is the TAD for the Common Plan of Development (Stormwater Department can provide) _____
Total Common Plan of Disturbance (Add both numbers together) _____

The City of Odessa Stormwater Department will verify your site TAD prior to approval

Three paths forward based on the Total Area of Disturbance:

Less than 1 acre | No TPDES requirements necessary | Sign Application & Odessa Site Waiver **1 Acre = 43560 Sq. Ft.**

Greater than 1 acre but Less than 5 acres | A SWPPP is required | Continue Application

Greater than 5 acres | TPDES permit and SWPPP are required | Continue Application

Stormwater Pollution Prevention Plan (SWPPP) Checklist prior to submittal:

Circle all correct answers

SWPPP Contents:

The SWP3 must include, at a minimum, the information described in this section and must comply with the construction and development effluent guidelines in Part III, Section G of the general permit.

Does your SWPPP include the following information?

- A description of the nature of the construction activity Yes | No
- Installation and Maintenance Details for all structural Best Management Practices listed in SWPPP Yes | No
- A list of potential pollutants and their sources Yes | No
- A list of all known Sub-Contractors (Paid directly by the Primary Operator) Yes | No
- A description of the intended schedule or sequence of activities that will disturb soils for major portions of the site, including estimated start dates and duration of activities Yes | No
- The total number of acres of the entire property and the total number of acres where construction activities will occur, including off-site material storage areas, overburden and stockpiles of dirt, and borrow areas that are authorized under the permittee's NOI Yes | No
- Data describing the soil or the quality of any discharge from the site Yes | No
- A map showing the general location of the site Yes | No
- A copy of this TPDES general permit; The NOI and acknowledgement certificate for primary operators of large construction sites, and the site notice for small construction sites and for secondary operators of large construction sites Yes | No
- Stormwater and allowable non-stormwater discharge locations, including storm drain inlets on site and in the immediate vicinity of the construction site Yes | No
- The name of receiving waters at or near the site that may be disturbed or that may receive discharges from disturbed areas of the project Yes | No

Does your SWPPP's Erosion Control Plan (Site Map) have the following items:

- Drainage patterns and approximate slopes anticipated after major grading activities Yes | No
- Areas where soil disturbance will occur Yes | No



Locations of all controls and buffers, either planned or in place	<u>Yes No</u>
Locations where temporary or permanent stabilization practices are expected to be used	<u>Yes No</u>
Locations of all Right of Way (ROW) Connections covered by Erosion Controls	<u>Yes No</u>
Locations of construction support activities, including off-site activities, that are authorized under the permittee's NOI, including material, waste, borrow, fill, or equipment or chemical storage areas	<u>Yes No</u>
Surface waters (including wetlands) either at, adjacent, or in close proximity to the site, and also indicating those that are impaired waters	<u>Yes No</u>
Locations where stormwater discharges from the site directly to a surface water body or a municipal separate storm sewer system	<u>Yes No</u>
Vehicle wash area	<u>Yes No</u>
Designated points on the site where vehicles will exit onto paved roads (for instance, this applies to construction transition from unstable dirt areas to exterior paved roads). Where the amount of information required to be included on the map would result in a single map being difficult to read and interpret, the operator shall develop a series of maps that collectively include the required information	<u>Yes No</u>
The location and description of support activities authorized under the permittee's NOI, including asphalt plants, concrete plants, and other activities providing support to the construction site that is authorized under this general permit	<u>Yes No</u>
Locations of all pollutant-generating activities, such as paving operations; concrete, paint and stucco washout and water disposal; solid waste storage and disposal; and dewatering operations	<u>Yes No</u>

Additional Primary Operators:

Operator - The person or persons associated with a large or small construction activity that is either a primary or secondary operator

Primary Operator – the person or persons associated with a large or small construction activity that meets either of the following two criteria:

- (a) the person or persons have on-site operational control over construction plans and specifications, including the ability to make modifications to those plans and specifications; or
- (b) the person or persons have day-to-day operational control of those activities at a construction site that are necessary to ensure compliance with a Storm Water Pollution Prevention Plan (SWP3) for the site or other permit conditions (for example, they are authorized to direct workers at a site to carry out activities required by the SWP3 or comply with other permit conditions).

Are power lines already at the property boundary Yes | No

Does the applicant have operational control over the power companies construction plans and specifications, including the ability to make modifications to those plans and specifications or have day-to-day operational control of those activities at a construction site Yes | No

Are phone cables already at the property boundary Yes | No

Does the applicant have operational control over the phone companies construction plans and specifications, including the ability to make modifications to those plans and specifications or have day-to-day operational control of those activities at a construction site Yes | No

Are cable lines already at the property boundary Yes | No

Does the applicant operational control over the cable companies construction plans and specifications, including the ability to make modifications to those plans and specifications or have day-to-day operational control of those activities at a construction site Yes | No

Are gas pipes already at the property boundary Yes | No

Does the applicant operational control over the gas companies construction plans and specifications, including the ability to make modifications to those plans and specifications or have day-to-day operational control of those activities at a construction site Yes | No

Gas Operators are Regulated by the United States Environmental Protection Agency and not eligible under the TPDES permitting program. Gas Operators must obtain NPDES permitting and create a SWPPP separately of all other operators.

Have all primary operators been explicitly included into the SWPPP with their operation controls defined Yes | No

Is the applicant excluding, from the SWPPP, the additional Primary Operators and notified them to provide self coverage Yes | No

Applicant Signature _____ Date _____