

- 1.12 Contractor is responsible for compliance with the Texas Commission on Environmental Quality (TCEQ) Construction General Permit (CGP) TXR150000 requirements. Please review requirements at - <https://www.tceq.texas.gov/permitting/stormwater/construction>.

Responsibilities include, but are not limited to, implementation of all structural and non-structural Best Management Practices (BMPs) required by the CGP, the SWPPP for the project, or by any local rule or ordinance that applies to the project. This includes implementation of pollution prevention and housekeeping BMPs as well as the installation and maintenance of all stormwater control measures as designed and in accordance with the approved construction plans. The stormwater controls may include a temporary sediment basin that must be constructed to the approved specifications and functional before additional earth-disturbing activities continue at the project.

Lennar will develop the Storm Water Pollution Prevention Plan (SWP3) for the project in accordance with the approved plans and will provide electronic access to the SWP3 and related documents to the Contractor for review and signature. Lennar will assist the Contractor with SWP3 permitting via STEERS. The Contractor is responsible for all of their permitting fees.

Lennar will be responsible for conducting the SWP3 inspections. Contractor is responsible for completing the items listed in the SWP3 inspection report that apply to their work as soon as possible, and no later than 7-days. If an item cannot be completed within 7 days, Contractor will provide a reasonable extenuating circumstance that prevented the completion of the item. Contractor to provide written notification of what was completed and will include the completion date.

Discharges from dewatering activities, including discharges from dewatering of trenches and excavations, are prohibited, unless managed by appropriate controls to address sediment and prevent erosion. Personnel provided by the contractor must observe and evaluate dewatering controls at a minimum of once per day on the days where dewatering discharges from the construction site occur. Observations and evaluations must be documented on forms that will be provided by Lennar and included in the SWP3.

Contractor is responsible for reestablishing vegetation or non-vegetative erosion control in accordance with the SWPPP in all disturbed areas associated with the project. Stabilization must be initiated immediately whenever soil-disturbing activities have ceased and will not begin for at least 14 calendar days. Stabilization will not be accepted until the vegetation meets a uniform (that is, evenly distributed, without large bare areas) perennial vegetative cover with a density of at least 70% of the native background vegetative cover or other temporary erosion control measures as approved by the engineer, Lennar and MS4.

Once the project completion is accepted by Lennar, the Contractor will complete and send a copy of their TCEQ Notice of Termination to the Land Development Manager and Lennar environmental team. Lennar will provide a copy to the MS4 and track submission in the project SWP3.

- 1.13 Contractor will receive an electronic copy of the Storm Water Pollution Prevention Plan (SWP3) for your review and use. Lennar will maintain the eSWP3 and will make it and associated documents readily available to authorities upon request.