

1 SWMP Plan Sheets

- Notes and Tabulation Template

1.1 Site Description

1.1.1 Construction activities, Sequence for Major Activities, Areas of Disturbance, Existing Soil Data, Existing Vegetation Percent Cover, Potential Pollutant Sources, Receiving Water, Non Stormwater Discharges and Environmental Impacts

1.2 Site Map Components

- Preconstruction items labeled in the Site Plan
- Refer to the Site Map for locations

1.3 SWMP Administrator for Design

1.4 Best Management Practices (BMPs)

1.5.1 Narratives and Matrix

1.5.1.1 Offsite Drainage

1.5.1.2 Perimeter Control

1.5.1.3 Design BMPs and Additional BMPs

1.6 Inspections, BMP Maintenance and Record

- Refer to Items 8 through 10 of the notebook

1.7 Temporary, Interim and Final Stabilization

1.8 Tabulation of Quantities and Notes Related to Items

2 Site Map and Project Plan Title Sheet

2.1 Title Sheet containing Project Location Map

2.2 Site Map Revisions and Recording in Accordance to 208.03 (c)

2.3 Site Map Components

- **Area of Disturbance (AD), Construction Site Boundary/Limits of Construction (LOC), Limits of Disturbed Area (LDA), Areas of Cut and Fill, Flow Arrows, Structural BMPs, Non Structural BMPs, Springs, Streams, Wetlands and other Surface Water and Protection of Trees, Shrubs, Cultural Resources and Mature Vegetation**

2.4 Locations of Potential Pollutants

2.5 Perimeter Control

3 Specifications

3.1 Project and Standard Special Provisions

3.2 Standard Specifications

3.3 Modified or Added Specifications

4 CDOT Standard Plans

4.1 M-208-1, M-216-1 and M-615-1

5 BMP Details not in CDOT Standard Plans

5.1 New or Revised BMPs (208.03 (c) 12)

- **How to install and inspect the BMP**
- **Where to install the BMP**
- **When to maintain the BMP**

5.2 New Narratives

6 Weekly Meeting Sign In Sheet

6.1 Attend Weekly Meeting in Accordance to 208.03 (c) 1. (3)

7 Calendar of Inspections

8 Form 1176 - Inspection Reports and Weekly Meeting Notes in Accordance to 208.03 (c) 2. (3) and 208.03 (e)

**9 Region and Headquarter Water Quality Reports and Form 105(s)
relating to Water Quality**

10 Description of Inspection and Maintenance Methods in Accordance with Section 208 and items not Addressed in the Design

- 10.1 Cleaning of Equipment Letter of Certification**
- 10.2 Street Cleaning if Different from the Design**
- 10.3 Stockpile Management**

11 Spill Response Plan in Accordance to 208.06

12 List and Evaluation of Potential Pollutants as Described in Subsection 107.25

12.1 Approved Method Statement for Containing Pollutant Byproducts for Concrete and Asphalt Saw Cutting, Grinding and Milling Containment and Removal

13 Other Correspondence

13.1 Agreements with Other MS4s

13.2 Approved Deferral Request

13.3 CDPHE Audit Documentation

13.4 Water Quality Permit Transfer to Maintenance Punch List

13.5 Audits by Other Agencies

13.6 Revisions to the Stormwater Construction Permit

14 TECS Certifications of the SWMP Administrator and Erosion Control Inspectors

15 Environmental Pre-construction Conference Agenda with a Certification of Understanding of the Terms and Conditions of the CDPS-SCP and SWMP

15.1 The Certification shall be signed by all attendees and new subcontractors

16 All Project Environmental Permits

16.1 Any Local Agency, State, or Federal Permits

16.2 Include permit applications, permits, transfers, inactivation, and acceptance of inactivation

16.3 Clean Water Diversion, In-stream Work and Work Access Design Related to 404 Permits or Work in or Adjacent to Waters of the State (Subsection 107.25)

17 Photographs Documenting Existing Vegetation

18 Permanent Water Quality Plan Sheets

18.1 Plan sheets and specification for permanent water quality structures, riprap.

