

Tab 1: SWMP Plan Sheets

SWMP Narrative includes:

- Project site location, project limits, and the address of the construction office
- Emergency-related site information (if applicable)
- Site description including the following components:
 - Construction activities (e.g., grading, installation of utilities, paving, excavation, and landscaping, etc.)
 - Proposed sequencing of major construction activities
 - Acres of disturbance
 - Existing Soil Data, including soil erodibility
 - Existing Vegetation including Percent Cover
 - Potential Pollutant Sources
 - Offsite Drainage (Run on Water)
 - Receiving Waters
 - Locations of springs, streams, wetlands, diversions, and other State waters within or bordering the site
 - Non-Stormwater Discharges
- SWMP Administrator for Construction including additional inspectors
- SWMP Administrator for Design
- Complete Structural CMs matrix and up to date “In-Use” column
- Complete Non-structural CMs matrix and up to date “In-Use” column
- Complete and up to date daily, temporary, summer, winter, and permanent stabilization
- Record of Biological Impacts

Tab 2: Site Map and Project Plan Title Sheet

SWMP Map Includes:

- Limits of Construction (LOC)
- Areas of disturbance, including borrow and fill areas
- Limits of Disturbed Area (LDA)
- Areas used for storage of construction materials, equipment, soils, or wastes
- Locations of dedicated asphalt, concrete batch plants, and masonry mixing machines
- Locations of construction offices and staging areas
- Locations of work access routes during construction
- Locations of waste accumulation areas, including areas for liquid, concrete, masonry, and asphalt wastes
- Locations of all additional potential pollutants
- Daily, temporary, and permanent stabilization
- Locations of outfalls
- Flow arrows that depict stormwater flow directions on-site and runoff direction
- Locations of all Structural and Non-structural Control Measures
- Locations of springs, streams, wetlands, diversions, and other State Waters within or bordering the site
- Areas that require pre-existing vegetation be maintained within 50 horizontal feet of a receiving water (unless infeasible)
- Locations of stream crossings within the LOC
- Locations of pumped stormwater including intake and discharge points
- Existing topography (topographical or landform controls) or vegetation used as control measures (if applicable) per 208.03(c)1.M
- SWMP map reflects current field conditions
- Initials, date, and description for all changes
- A clear and legible map legend or control measure key with symbology that applies uniformly across all Site Maps

Tab 3: Specifications

- All *Water Quality Specifications* (per subsection 208.09(a)7)
- Awarded standard special provisions (if applicable)
- Awarded project special provisions (if applicable)

Tab 4: CDOT Standard Plans

Indicate which CDOT Standard Plans are included in Structural and Non-Structural Narratives

- M-208-1—Temporary Erosion Control (2024)
- M-216-1—Soil Retention Covering (2019)
- CDOT Standard Plans included for all applicable Control Measures used on site

Tab 5: Control Measure Details not in CDOT Standard Plans

Non-Standard Details include:

- Drawings
- Dimensions
- Installation information
- Materials
- Implementation processes
- Control measure-specific inspection expectations
- Control measure maintenance expectations
- Approval by Project Engineer

Tab 6: Weekly Meeting Sign-in Sheet and Weekly Meeting Notes

- Weekly Meeting Sign-in Sheet
- Weekly Meeting Notes

Tab 7: Calendar of Inspections

- Inspection calendar including:
 - Form 1176 inspection schedule
 - CDOT Monthly Audit Reports (MARs)
 - “No Work” days defined in contract
 - Winter shutdown schedule (if applicable)

Tab 8: Contractor Stormwater Field Inspection Reports (Forms 1176 and 1177)

- Completed Form 1176s
- Completed Form 1177s

Tab 9: All Monthly Audit Reports (MAR) and Form 105 (s) relating to Water Quality

- Completed Monthly Audit Reports (MARs)
- Completed Form 105s related to Water Quality

Tab 10: Description of Inspection and Maintenance Methods

- Description of Inspection and Maintenance Method statement (per specification 208.03(d)1.J)
- Signed cleaning of equipment letter

Tab 11: Spill Response Plan in Accordance with 208.06

Current Spill Response Plan

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

- List and Evaluation of Potential Pollutants per Specification
- 107.25(b)5
- Method Statement for Containing Pollutant Byproducts
 - Method Statement for Containing Pollutant Byproducts was submitted 10 days prior to start of activities
 - Method Statement for Containing Pollutant Byproducts is approved by the Project Engineer
 - Method Statement for Containing Pollutant Byproducts is current
 - Method Statement for Containing Pollutant Byproducts states items properly implemented in the field

Tab 13: Other Correspondence

SWMP Includes the following correspondence (if applicable):

- Agreements with other MS4s (i.e., Jurisdictional Control Letters)
- Colorado Department of Public Health and the Environment (CDPHE) audit documentation
- Environmental Protection Agency (EPA) audit documentation
- Water Quality Permit Transfer to Maintenance Punch List
- Audits by other agencies
- Revisions to the Colorado Discharge Permit System-Stormwater Construction Permit (CDPS-SCP)
- Non-compliance reporting to CDPHE

Tab 14: TECS Certifications of the SWMP Administrator and Erosion Control Inspectors

- Transportation Erosion Control Supervisor (TECS) Certifications included for all team members completing inspections on site

Tab 15: Environmental Pre-construction Conference Agenda

- Environmental Pre-Construction Agenda
- Environmental Pre-Construction Conference Agenda sign-in including new subcontractor sign-in

Tab 16: Project Environmental Permits

The following permits may be required. If applicable, these permits have been attained by contractor:

- Colorado Discharge Permit System-Stormwater Construction Permit (CDPS-SCP, certification and permit)
- Dewatering permit
- Industrial Batch Plants
- Environmental Protection Agency (EPA) Construction General Permit (CGP)
- 401/404 permit (Army Corp of Engineers)
- Emergency Project documentation
- Low Risk Discharge Guidance
- Permit applications, transfers, modification, inactivation, and acceptance of inactivation
- Other: _____

Tab 17: Photographs Documenting Existing Vegetation

- Pre-construction transect photos

Tab 18: Permanent Water Quality Plan Sheets

- If site includes Permanent Water Quality (PWQ) designs, all PWQ plans are included