

SWMP Checklist

To ensure that all necessary components of the SWMP have been included in the bid documents, the following SWMP checklist can be used:

Stormwater Management Plan Checklist

1. Items listed below that are applicable to your project must be included in the contract documents.

SWMP-Additional Information	
Required for Projects with CDPS Permit.	
	Runoff coefficient pre-construction___ post construction___
	Existing soil data
	Existing vegetation
	Other water quality measures not included in SWMP referenced in other contract plans and specifications
	STORMWATER DISCHARGE ASSOCIATED WITH CONSTRUCTION ACTIVITY PERMIT APPLICATION SUBMITTED TO CDPHE- permit application process is subject to revision. Checked with CDOT water quality and regional environmental for revisions to application process.
	Signatory requirements obtained for permit
Site Information Referenced In Plan Sheets	
Required For All Projects.	
	General location map
	Discharge locations — projects with drainage plans
	Receiving waters listed
	On site wetlands mapped and shown on the plans
	Endangered species habitat mapped and shown on the plans
	Historic preservation information identified
	Other protected environments or structures
Stabilization Practices	
Required For All Projects With Earth Disturbances	
	Area of disturbance quantified
	Planting or seed plan included (species rates, types, method of planting, and soil preparation)
	Description of interim stabilization (i.e., required for detours, stockpiles, temporary mulching between seeding windows)

SWMP-Additional Information	
	Description of permanent stabilization
	Additional quantities included for incremental seeding and mulching (minimum 25 percent of total)
	Soil preparation — fertilizer, surface roughening defined
	Work access plan defined adjacent to sensitive environments (wetlands, forests, endangered species habitat)
Structural Best Management Practices	
Required For All Projects With Earth Disturbances	
	208 PAY ITEMS INCLUDED IN PLANS as described in code item book
	REVISED M-107-1 STANDARD INCLUDED if any
	BMP locations included in tab/ or plan sheets
	Relevant project special provisions included in specifications document
	Additional details and special provisions included
	Erosion control supervisor pay item included (projects with permits)
	SWMP reviewed with construction project engineer
	Sediment removal and disposal paid for separately
	Equipment hours included for erosion control
	Force account and additional as directed items included for unforeseen conditions
	Concrete washout area defined

