



Transportation Department

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REQUIRED SUPPLEMENTS FOR CDOT TEMPLATE

Boulder County Required Supplemental Information for Projects Using the CDOT SWMP Template

For projects that use the CDOT SWMP Template, the additional information listed below is also required to be submitted part of the stormwater management plan.

1. Site Maps meeting all of CDOT requirements listed in Specification 208 revised April 2017 or the CDPS General Permit for Stormwater Discharges Associated with Construction Activities.
2. All applicable CDOT Specifications related to water quality and referenced in the CDOT SWMP Template including the M&S Standards (Temporary Erosion Control Details).
3. Control details for any control measures not included in the CDOT Temporary Erosion Control Details.
4. Stormwater inspection and maintenance descriptions including frequencies (if using CDOT specifications to reference must include specification)
5. Discussion on the phased implementation of controls as they relate to construction activities.
6. Schedule of anticipated start and construction end dates as well as anticipated date when final stabilization will be achieved.
7. Spill Response Plans and material management plans (including but not limited to spill prevention measures, general procedures to be followed if a spill occurs, reporting requirements, management of waste materials and overall site and materials management procedures).
8. Evaluation of Potential Pollutants including, but not limited to, those listed below.
 - a. All disturbed and stored soils;
 - b. Vehicle tracking of sediments;
 - c. Management of contaminated soils;
 - d. Loading and unloading operations;
 - e. Outdoor storage activities (building materials, fertilizers, chemicals, etc.);
 - f. Vehicle and equipment maintenance and fueling;
 - g. Significant dust or particulate generating processes;
 - h. Routine maintenance activities using fertilizers, pesticides, detergents, fuels, solvents, oils, etc.;
 - i. On-site waste management practices (waste piles, liquid wastes, dumpsters, etc.);
 - j. Concrete truck/equipment washing, including the concrete truck chute, fixtures and equipment;
 - k. Dedicated asphalt and concrete batch plants;
 - l. Non-industrial waste sources such as worker trash and portable toilets; and
 - m. Other areas or procedures where potential spills can occur.
9. For any additional questions, contact Brian James with the Transportation Department at bjames@bouldercounty.org or 303.441.3507.