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Stormwater Management Summary Sheet.dgn
Plotted By: stewartw@vdot.gov

PROJECT MANAGER: <Project_Mgr_Name (000) 000-0000 (01strdat)> -----
SURVEYED BY: DATE: <Surveyor_Name (000) 000-0000 (01strdat)> -----
DESIGN BY: <Designer_Name (000) 000-0000 (01strdat)> -----
SUBSURFACE UTILITY BY: DATE: <Surveyor_Name (000) 000-0000 (01strdat)> -----

STORMWATER POLLUTION PREVENTION PLAN (SWPPP)
GENERAL INFORMATION SHEET

REVISED	STATE		PROJECT	SHEET NO.
	STATE	ROUTE		
	VA.	00	0000-000-000, RW-000 C-000	2E(2)

DESIGN FEATURES RELATING TO CONSTRUCTION OR TO REGULATION AND CONTROL OF TRAFFIC MAY BE SUBJECT TO CHANGE AS DEEMED NECESSARY BY THE DEPARTMENT

The information contained in the SWPPP General Information sheets is intended to comply with the requirements of the VSMP General Permit For Discharges Of Stormwater From Construction Activities (the VSMP Construction Permit) issued July 1, 2009 and VDOT's approved Annual ESC and SWM Standards and Specifications.

Information shown on the SWPPP General Information sheets is to be updated/revised by the VDOT RLD as necessary in order to reflect changes that may occur during the construction phase of the land disturbing activity. The updated/revised sheets shall be maintained with the designated record set of plans for the land disturbance activity.

The SWPPP General Information sheets are to be completed and included in the construction plan set (or other such documents) for land disturbance activities that disturb an area equal to or greater than 10,000 square feet, or equal to or greater than 2,500 square feet in the area defined as Tidewater, Virginia in the Virginia Chesapeake Bay Preservation Act.

* Denotes information that is to be provided/completed by the VDOT RLD.
** Denotes information that is to be provided/completed by the contractor.

Note: Effective July 1, 2013, responsibility for the VSMP General Permit For Discharges Of Stormwater From Construction Activities (the VSMP Construction Permit) was transferred from the DCR to the DEQ.

SECTION III SWPPP

1. All documents related to the SWPPP for this land disturbance activity shall be maintained at the activity site and shall be readily available for review upon request during normal working business hours. Such documents include, but are not limited to, the construction plans (or other such documents), the ESC Plan, the post construction SWM Plan (if applicable), the VDOT R&B Standards and Specifications, Supplemental Specifications, Special Provisions and Special Provision Copied Notes. Documents related to stormwater pollution prevention which are not a part of those documents referenced above, such as a copy of the VSMP Construction Permit coverage letter (when applicable) and the DCR General Permit For Discharges Of Stormwater From Construction Activities (when applicable) and those required to be developed by the contractor for stormwater pollution prevention associated with any support facilities being included in the VSMP Construction Permit coverage for this land disturbance activity are to be maintained at the activity site with the other SWPPP documents. Where no facilities are available at the activity site to maintain the SWPPP documents, they are to be kept by or with the designated RLD at a location convenient to the activity site where they would be made available for review upon request during normal business working hours.

2. Other than construction at the activity site, there are no discharges associated with industrial activity (e.g., from dedicated asphalt plants or dedicated concrete plants) produced by this land disturbance activity or (where applicable) included in the VSMP Construction Permit coverage for this land disturbance activity.

XX 3. Documents identifying the locations of support facilities (e.g., waste or borrow areas, material or equipment storage areas etc.) associated with or (where applicable) included in the VSMP Construction Permit coverage for this land disturbance activity shall be provided by the contractor in accordance with Section 107.16 of the VDOT R&B Specifications and will be maintained with the other SWPPP documents for this land disturbance activity.

XX 4. A description of all pollution control measures that will be implemented as a part of this construction activity to control pollutants in stormwater discharges are identified and described in the contractor supplied documents, the construction plan set (or other such documents) and applicable sections of the VDOT R&B Specifications and Standards, including but not limited to, Specifications 107.16, 303.03, 603, 604 and 606 and Standards 113.01 through 114.08.

XX 5. The name of the individual(s) or contractor(s) responsible for the installation and maintenance of the pollution control measures shall be supplied by the contractor and maintained with the other SWPPP documents for this land disturbance activity.

6. Requirements for the prevention of the discharge of solid materials, including building materials, garbage, and debris, to surface waters of the state, except as authorized by a Clean Water Act 404 permit, are contained in Sections 106.04, 107.02 and 107.16 of the VDOT R&B Specifications.

7. Requirements for compliance with applicable state or local waste disposal, sanitary sewer or septic system regulations are contained in Sections 106.04 and 107.18 of the VDOT R&B Specifications.

XX 8. A description of construction and waste materials expected to be stored on-site, or at off-site support facilities included in the VSMP Construction Permit coverage for this land disturbance activity, and a description of controls to reduce pollutants from these materials, including storage practices to minimize exposure of the materials to stormwater and practices for spill prevention and response, shall be supplied by the contractor and maintained with the other SWPPP documents for this land disturbance activity.

XX 9. For any support areas that will be included in the VSMP Construction Permit coverage for this land disturbance activity, a description of potential pollutant sources from such areas and a description of controls and measures that will be implemented at those sites to minimize pollutant discharges shall be supplied by the contractor and maintained with the other SWPPP documents for this land disturbance activity.

X 10. By completing and submitting the SWPPP Certification form LD-445E, the RLD, or his authorized representative, certifies that all documents identified herein to be supplied by the contractor will be reviewed, approved and included with the other SWPPP documents for this land disturbance activity prior to start of work in those areas identified by such information.

X 11. The name of the VDOT individual(s) responsible for the inspection of the erosion and sediment control measures on the land disturbance activity is identified on the LD-445E form which will be maintained with the other SWPPP documents for this land disturbance activity (Note: Individual(s) shall be certified through the DCR ESC Inspector Certification Program).

12. For those land disturbing activities requiring coverage under the VSMP General Permit For The Discharge Of Stormwater From Construction Activities, the SWPPP shall be made available for review upon the request of the DCR, the EPA, local government officials or the operator of a municipal separate storm sewer system (MS4) receiving discharge from the construction site.

X 13. For those land disturbing activities requiring coverage under the VSMP General Permit For The Discharge Of Stormwater From Construction Activities, the VDOT RLD shall post, or have posted, a copy of the General Permit coverage letter and a copy of a completed LD-445A form, noting the name and contact information for the VDOT person responsible for the land disturbing activity and its SWPPP, outside the project's construction office along with other Federal and State mandated information. Where there is no construction office (e.g., a maintenance activity), the permit coverage letter and the LD-445A form are to be maintained with the other SWPPP documents for the land disturbing activity.

14. For those land disturbing activities requiring coverage under the VSMP General Permit For The Discharge Of Stormwater From Construction Activities on or after July 1, 2009 that have not been previously covered by a VSMP permit, the SWPPP shall be made available for review by the public upon request. Such reviews shall be at a time and publicly accessible location convenient to the VDOT and shall be scheduled during normal business hours and no less than once a month.

SECTION IV POST CONSTRUCTION STORMWATER MANAGEMENT

Choose the appropriate note(s) 1 through 7 that are applicable to the proposed post construction SWM Plan for this land disturbance activity. Delete, strikethrough or mark as NA those not applicable.)

1. This land disturbance activity does not require permanent water quality SWM facilities because the post development percent impervious of the site is less than 16%.

2. The following outfalls do not require a permanent water quality SWM facility because the post development percent impervious of the site draining to each noted outfall is less than 16%. (List all applicable locations)

3. This land disturbing activity is designated a Category 2 project and complies with post development water quality requirements in accordance with the provisions of the VDOT Stormwater Program Advisory SWPA 12-01.

4. This land disturbing activity complies with post development water quality requirements in accordance with the provisions of the VDOT Stormwater Program Advisory SWPA 12-02.

5. An exception for (number) pounds of phosphorus removal has been granted by the DEQ in its letter dated (date).

6. This land disturbance activity is grandfathered under the Part IIC (old) technical criteria (i.e., Performance or Technology Based, MS 19, etc.) in Section 4VAC50-60-93.1 et seq. of the VSMP Regulations.

7. This land disturbance activity utilizes the Part IIB (new) technical criteria (i.e., Runoff Reduction Method, Energy Balance Equation, etc.) in Section 4VAC50-60-62 et seq. of the VSMP Regulations.

8. The permanent SWM facilities proposed to meet the water quality/quantity requirements for this land disturbance activity are listed in Section VI. (List each location and the type of proposed permanent SWM facility, including any agreements for the use of offsite or regional stormwater facilities, payment into DCR approved County/City Watershed Stormwater Management Plan fund or purchase of nutrient credits).

9. A description of all post-construction stormwater management measures that will be installed during the construction process to control pollutants in stormwater discharges after construction operations have been completed is included in the construction plan set (or other such documents) for this land disturbance activity.

10. All engineering calculations supporting the design of the post-construction stormwater management measures, including an explanation of the technical basis used to select the practices, are contained in the project drainage file located in the (insert appropriate location, i.e., VDOT Central Office Hydraulics Section or the VDOT (specify) District Hydraulics Section or the VDOT (specify) Residency Office) and will be made available for review upon request during normal working business hours.

ACRONYMS

- DCR - Department of Conservation and Recreation
- DEQ - Department of Environmental Quality
- EPA - U.S. Environmental Protection Agency
- ESC - Erosion and Sediment Control
- R&B - Road and Bridge
- RLD - Responsible Land Disturber
- SWM - Stormwater Management
- SWPPP - Stormwater Pollution Prevention Plan
- VDOT - Virginia Department of Transportation
- VSMP - Virginia Stormwater Management Program

Revised 6/25/13
Sheet 2 of 3

PROJECT	SHEET NO.
0000-000-000	2E(2)