

MISSOURI DEPARTMENT OF TRANSPORTATION

Project-Specific SWPPP Information Form 806.8.2

Project Number:	County:	Route:
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Project Description:

Estimated Project Start Date:

Estimated Project Completion Date:

RE Name:

Erosion and Sediment Control Inspector(s) Name(s):

Primary Contractor(s) Name(s):

Erosion and Sediment Control Contractor(s) Name(s):

Seed and Mulch Contractor(s) Name(s):

Anticipated Disturbed Acreage for the Project (Permitted Site):

Offsite Borrow or Staging Area Obtained for this Project: Yes No

If yes, Estimated Area of Offsite Borrow and/or Staging Areas:

Permit Number for Offsite Borrow or Staging Area:

2 year/24hr Storm Event Totals for Project Location:

https://hdsc.nws.noaa.gov/hdsc/pfds/pfds_map_cont.html?bkmrk=mo

Primary Receiving Water(s) for the Project:

Location of Public Notification Sign(s) (Note: Must be Viewable to the Public):

Location where Inspections will be Stored: **MoDOT Electronic Stormwater Database**

Describe the Good Housekeeping BMPs that will be used to manage solid and hazardous waste:

Describe the BMP selection implementation and maintenance plan for the project: **For physical description, site conditions for use, and maintenance procedures for each BMP, see EPG Article 806.8**

For installation /construction procedures/typical drawings see Standard Plan 806.10. All BMPs are temporary unless indicated on the site plans.

Final Stabilization must be achieved prior to removal of all interim stabilization BMPs unless BMP is being replaced with another interim stabilization BMP.

The following BMPs are being used on this project (*Check all that apply*):

- | | |
|---|---|
| <input type="checkbox"/> Soil Surface Roughening | <input type="checkbox"/> Mulching and Crimping |
| <input type="checkbox"/> Type B Temporary Berm | <input type="checkbox"/> Temporary Slope Drains |
| <input type="checkbox"/> Interception Ditches | <input type="checkbox"/> Letdown Structures |
| <input type="checkbox"/> Energy Dissipaters | <input type="checkbox"/> Temporary Seed and Mulch |
| <input type="checkbox"/> Permanent Seeding and Mulch | <input type="checkbox"/> Fiber Reinforced Matrix (FRM) |
| <input type="checkbox"/> Erosion Control Blankets | <input type="checkbox"/> Turf Reinforcement Mats |
| <input type="checkbox"/> Sediment Basins | <input type="checkbox"/> Sediment Traps |
| <input type="checkbox"/> Rock Ditch checks | <input type="checkbox"/> Alternate Ditch Checks |
| <input type="checkbox"/> Silt Fence | <input type="checkbox"/> Rock/Mesh Sediment Control Fence |
| <input type="checkbox"/> Inlet Controls | <input type="checkbox"/> Type C Berm |
| <input type="checkbox"/> Compost Filter Socks | <input type="checkbox"/> Compost Filter Berms |
| <input type="checkbox"/> Mulch Berms | <input type="checkbox"/> Brush Pile Check/Barriers |
| <input type="checkbox"/> Straw Bales (<i>Diamond Grinding Only</i>) | |
| <input type="checkbox"/> Other (<i>Describe below</i>): | |

Dewatering Operations on the Project: Yes No

If yes, what BMPs will be used to treat pumped discharge:

Additional Project Notes:

404/401 Permit Required/Obtained for this Project? Yes No

Contractors notified of project specific SWPPP:

Inspection Frequency Log (*document when changing between 7-Day, 14-Day, or Once a Month {Stabilized} Inspections below*):

Inspection Frequency	Date

RE Signature: _____ Date: _____

WPCM Signature: _____ Date: _____

Attach a map or maps depicting the project location/alignment with enough detail to show waters of the United States within 1 mile of the project.

Include copies of project typical section plan sheets to suffice requirement for identifying slopes for all phases of construction on site maps.

Items to be identified and depicted on Site Maps:

- 1. Outline the permitted site boundary (*all areas within the project termini on MoDOT R/W and all easements shown on the plans*);**
- 2. Location of public notification sign(s) (*if road is closed, place 2 or more signs - one at each entry point of the project accessible to the public*);**
- 3. Direction of stormwater flows;**
- 4. Areas of soil disturbance and areas that will not be disturbed;**
- 5. Location of permanent and temporary structural and non-structural BMPs;**
- 6. Locations where stabilization practices are expected to occur;**
- 7. Locations of borrow or waste sites within the permitted site;**
- 8. Location of all waters of the state (including wetlands)**
- 9. Locations where stormwater discharges to a water body, including discharge points at the perimeter of the permitted site;**
- 10. Locations where stormwater discharge to another regulated MS4;**
- 11. Areas where final stabilization has been accomplished and no further construction permit requirements apply.**

Map(s) of Project Location/Alignment & Water Bodies within a 1 Mile Radius

