

**Construction Phase  
Stormwater Management Plan  
(SWMP)**

for the

**[PROJECT NAME]  
([PROJECT LOCATION])**

Prepared for:

**BOULDER COUNTY**

**[PROJECT NUMBER]**

**[MONTH] [YEAR]**

by:

**[DESIGN FIRM]  
[CITY, STATE]**

**[PROJECT NAME]**  
**Stormwater Management Plan**  
**For**  
**BOULDER COUNTY, COLORADO**

**Project # [PROJECT NUMBER]**

**Index and Certification Page**

**Report Index**

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Certifications(s)

## INTRODUCTION

### **a) The Colorado Discharge Permit System (CDPS) General Permit and SWMP**

For construction projects that require the disturbance of one acre or more, the U. S. Environmental Protection Agency (EPA) requires that the project owner apply for a stormwater permit under the National Pollutant Discharge Elimination System (NPDES) program. For the purposes of the NPDES program, construction activities are defined as clearing, excavating, grading, etc.

The EPA has delegated this permit program in the State of Colorado to the Colorado Department of Public Health and Environment (CDPHE). In compliance with the provisions of the Colorado Water Quality Control Act, (25-8-101 et seq., CRS, 1973 as amended), and the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et seq.; the “Act”), and the regulations and standards adopted and promulgated thereunder, the CDPS General Permit (COR-030000) is issued. This permit is more specifically known as the Colorado Discharge Permit System (CDPS) general permit for Stormwater Discharges Associated with Construction Activities (state stormwater discharge permit). Projects issued a certificate of permit coverage under the state stormwater discharge permit are granted permission to discharge stormwater associated with construction activity into State waters. The state stormwater discharge permit issued for this project follows this page.

This document comprises the Stormwater Management Plan (SWMP) required by CDPHE, for construction projects that disturb one acre or greater of land in accordance with the state stormwater discharge permit. This document establishes a plan to manage the quality of stormwater runoff from construction activities associated with the [PROJECT NAME] in Boulder County, Colorado with the use of best management practices.

This SWMP meets all requirements of Sections B and C of Part I of COR-030000.

This plan is a guide to be used in the field to control and reduce erosion and the discharge of sediments and other pollutants. The plan should be changed, updated, and revised as necessary throughout the construction project. Best management practices should be moved, added, or redesigned as necessary to reduce and control erosion and the discharge of sediment and pollutants in accordance with good engineering, hydrologic and pollution control practices as specified in the Boulder County SDCM.

### **b) Project Owner and Operator**

The project owner and operator is:

CONTRACTOR NAME

CONTRACTOR ADDRESS 1

CONTRACTOR ADDRESS 2

CONTRACTOR PHONE NUMBER

**c) SWMP Signatory Requirements and Certification**

The SWMP must clearly identify contractor(s) and/or subcontractor(s) responsible for implementation of the day-to-day activities necessary to complete project. Contractors and subcontractors must certify that they understand the requirements of the state stormwater discharge permit and the plan. Each contractor and/or subcontractor must complete one of the Contractor’s Certification Forms, on page I-4 (Photocopy as necessary).

**d) SWMP Administrator**

The SWMP Administrator is responsible for the developing, implementing, maintaining, and revising all aspects of the SWMP. [Identify the SWMP Administrator. This can be a specific individual, position, or title]

**e) Retention of Records**

CONTRACTOR must maintain a copy of this SWMP on site at all times. CONTRACTOR shall retain copies of the SWMP and all reports required by the state stormwater discharge permit for a period of at least three years from the date that the project is completed.

**f) Standard Permit Conditions**

This section discusses state and federal penalties for non-compliance with the state stormwater discharge permit as well as termination of coverage of the permit. Further explanation of these issues is stated within each individual heading.

**f.1) Duty to Comply with Permit Conditions**

The EPA and CDPHE have substantial penalties for non-compliance with the state stormwater discharge permit. Any non-compliance constitutes a violation of the Act and is grounds for enforcement action including: permit termination; revocation, re-issuance, or modifications; or denial of permit renewal application. Individuals responsible for such violations are subject to criminal, civil and administrative penalties.

**f.2) Final Stabilization and Termination of Coverage**

Final stabilization is achieved when all ground surface disturbing activities at the site have been completed, and when a uniform perennial vegetative cover with a density of 70 percent or pre-disturbance levels has been established or equivalent erosion reduction measures (such as the use of riprap, gabions, or geotextiles) have been employed. Preconstruction photographs shall be taken to aid the estimation of restored vegetative cover. When the site has been fully stabilized, and when BMPs are no longer needed and have been removed, the CONTRACTOR can submit a notice of termination to Boulder County. Upon approval by Boulder County, the CONTRACTOR will notify CDPHE when final stabilization is complete by submitting an

Inactivation Notice to CDPHE. The Inactivation Notice is located after the Contractor Certification forms in this document.

<b>CONTRACTOR’S AND SUBCONTRACTOR’S CERTIFICATION</b>		
“I certify under penalty of law that I understand the terms and conditions of the general Colorado Discharge Permit System (CDPS) permit that authorizes stormwater discharges associated with industrial activity from the construction site identified as part of this certification.”		
Signature	For	Responsible For
_____	_____	_____
(Name)	(Company)	_____
_____	_____	_____
(Position)	(Street / P.O. Box)	_____
_____	_____	_____
(Signature)	(City, State, Zip)	_____
Email: _____	Phone: _____	(Activity)
Date: _____		
_____	_____	_____
(Name)	(Company)	_____
_____	_____	_____
(Position)	(Street / P.O. Box)	_____
_____	_____	_____
(Signature)	(City, State, Zip)	_____
Email: _____	Phone: _____	(Activity)
Date: _____		
_____	_____	_____
(Name)	(Company)	_____
_____	_____	_____
(Position)	(Street / P.O. Box)	_____
_____	_____	_____
(Signature)	(City, State, Zip)	_____
Email: _____	Phone: _____	(Activity)
Date: _____		

## 1. SITE DESCRIPTION

### a) Construction Activity Description

[Provide a description of the nature of the construction activity at the site and the project itself. Include a general description of the location and extents of the project, a summary of the construction to be completed, and the end product]

### b) Proposed Sequence of Major Activities

The sequencing of construction activity will be as follows:

1. [Describe the sequence of the construction activities and associated BMPs in a bulleted list or in a detailed schedule attached to this report.]

### c) Area Estimates

The approximate area of the construction site is [TOTAL PROJECT AREA] acres. The area to undergo disturbance is approximately [EXPECTED AREA OF DISTURBANCE DUE TO CONSTRUCTION INCLUDING CLEARING EXCAVATION, GRADING, ETC] acres.

### d) Soils

[Provide a summary of any existing data used in the development of construction plans or the SWMP that describe the soil and existing potential for soil erosion. This may include soils data, site soil investigations, etc.]

### e) Existing Vegetation

[Provide a description of the existing vegetation at the site and an estimate of the percent vegetative ground cover. Pre-disturbance pictures should be taken so final stabilization can be validated as being achieved.]

### f) Potential Pollution Sources

[Provide a precise location and description of all potential pollution sources] The Contractor will reduce the potential for contamination to stormwater runoff by implementing the best management practices contained in this document.

### g) Non-Stormwater Discharges

[Provide a precise location and description of any anticipated allowable sources of non-stormwater discharge at the site (e.g. uncontaminated springs, irrigation return flow, construction dewatering, etc.)]

### h) Receiving Waters

[Provide a general description of drainage at the site. Provide the name of receiving water(s) and the size, type and location of any outfalls. If the stormwater discharge is to a municipal separate storm sewer system, include the name, location of discharge, and the ultimate receiving water(s).]

## 2. SWMP PLANS

[Provide a brief description of attached maps for the SWMP. The map(s) must include

- 1) Construction site boundaries
- 2) All areas of ground surface disturbance
- 3) Areas of cut and fill
- 4) Areas used for storage of building materials, equipment, soil, or waste
- 5) Locations of dedicated batch plants
- 6) Locations of all structural BMPs
- 7) Locations of all non-structural BMPs as applicable
- 8) Delineations of all floodplains and floodways
- 8) Locations of springs, streams, wetlands and other surface waters

SWMP plans shall include construction details for each construction BMP that is specified on the SWMP plan.]

### 3. POTENTIAL POLLUTANT SOURCES

The following sources and activities have been identified as having the potential to contribute pollutants to stormwater discharges. These sources will be controlled through BMP selection and implementation as described in Section 4 Best Management Practices of this chapter.

[Identify and describe sources determined to have the potential to contribute pollutants to stormwater discharges. As required under Section I.B.3.d of the state stormwater discharge permit, at a minimum, each of the following sources/activities must be evaluated for the potential to contribute pollutants to stormwater discharges:

- 1) All disturbed and stored soils
- 2) Vehicle tracking of sediments
- 3) Management of contaminated soils
- 4) Loading and unloading operations
- 5) Outdoor storage activities (building materials, fertilizers, chemicals, etc.)
- 6) Vehicle and equipment maintenance and fueling
- 7) Significant dust or particulate generating processes
- 8) Routine maintenance activities using fertilizers, pesticides, detergents, fuels, solvents, oils, etc.
- 9) On-site waste management practices (waste piles, liquid wastes, dumpsters, etc.)
- 10) Concrete truck/equipment washing, including the concrete truck chute, fixtures and equipment
- 11) Dedicated asphalt and concrete batch plants
- 12) Non-industrial waste sources such as worker trash and portable toilets; and
- 13) Other areas or procedures where potential spills can occur]



## 4. BEST MANAGEMENT PRACTICES

### a) Erosion and Sediment Control Devices

Soil erosion and sediment controls are measures that are used to reduce the amount of soil particles that are carried off a land area and deposited in the receiving water. This section provides a general description of the most appropriate measures planned for this project. The contractor or whoever the owner/operator has chosen as the responsible party for the erosion and sediment control devices must amend this SWMP and adjust the locations and types of best management practices as needed depending on the daily construction activities so that erosion, sediment, and other pollutants are controlled in accordance with good engineering, hydrologic and pollution control practices as specified in the Boulder County SDCM..

All applicable soil erosion and sediment control measures shall be implemented in accordance with the guidelines contained herein prior to commencement of field construction activities at each location. Measures shall be maintained during and after the construction activity until final stabilization is accomplished. Upon successful revegetation of the disturbed area, all temporary soil erosion and sediment control measures will be removed by the contractor.

### a.1) Structural Practices

Various structural erosion and sediment control devices will be used on site. This section gives a description of each. [Provide a description and location of all structural erosion and sediment control practices that will be implemented with this project in the following subsections or in a general paragraph where appropriate. Practices may include, but are not limited to straw bales, wattles/sediment control logs, silt fences, earth dikes, drainage swales, sediment traps, subsurface drains, pipe slope drains, inlet protection, outlet protection, gabions, and temporary or permanent sediment basins.] The locations of these measures are shown on the SWMP Plans.

#### a.1.1) [NAME OF PRACTICE]

[Provide a description and location of the structural erosion and sediment control practice. Description should include the installation and implementation of the BMP. Insert additional sections as needed.]

### a.2) Non-Structural Practices

Various non-structural erosion and sediment control devices will be used on site. This section gives a description of each. [Provide a description and location of all non-structural erosion and sediment control practices that will be implemented with this project in the following subsections or in a general paragraph where appropriate. Practices may include, but are not limited to temporary vegetation, permanent vegetation, mulching, geotextiles, sod stabilization, slope roughening, vegetative buffer strips, protection of trees, and preservation of mature vegetation.]

**a.2.1) [NAME OF PRACTICE]**

[Provide a description and location of the non-structural erosion and sediment control practice. Description should include the interim and permanent stabilization practices and site-specific scheduling for implementation. Insert additional sections as needed.]

**b) Phased BMP Implementation**

[Provide a description of the relationship between phases of construction, and the implementation of structural and non-structural stormwater management controls. Identify stormwater management controls to be implemented during the project phases. These controls can include, but are not limited to clearing and grubbing; road construction; utility and infrastructure installation; vertical construction; final grading; and final stabilization. Phased implementation should be based on the proposed sequence of major activities included in Section 1.b.]

**c) Materials Handling and Spill Prevention**

[Describe and locate all practices implemented at the site to minimize impacts from procedures or significant materials (defined in Part I.E. of the state stormwater discharge permit) that could contribute pollutants to runoff. Such procedures or significant materials could include exposed storage of building materials, paints and solvents, fertilizers or chemicals, waste material, and equipment maintenance or fueling procedures. Identify any areas or procedures where potential spills can occur and response procedures.]

**c.2.1) [NAME OF PRACTICE]**

[Provide a description and location of the practice. Insert additional sections as needed.]

**d) Dedicated Concrete or Asphalt Batch Plants**

[Provide a description and location of all practices implemented at the site to control stormwater pollution from dedicated concrete batch plants or dedicated asphalt plants included in this certification.]

**d.2.1) [NAME OF PRACTICE]**

[Provide a description and location of the practice. Insert additional sections as needed.]

**e) Vehicle Tracking Control**

[Provide a description and location of all practices implemented at the site to control potential sediment discharges from vehicle tracking. Practices can include minimizing site access, street sweeping or scraping, tracking pads, graveled parking areas, requiring that vehicles stay on paved areas on-site, wash racks, contractor education, and/or sediment control BMPs, etc.]

**e.2.1) [NAME OF PRACTICE]**

[Provide a description and location of the practice. Insert additional sections as needed.]

**f) Waste Management and Disposal**

[Provide a description and location of the practices implemented to control stormwater pollution from all construction site wastes (liquid and solid), including concrete washout activities. Describe and locate the practices to be used that will ensure that wash water from concrete activities is never discharged from the site as surface runoff or to surface waters as this is an illegal practice.]

**f.2.1) [NAME OF PRACTICE]**

[Provide a description and location of the practice. Insert additional sections as needed.]

**g) Groundwater and Stormwater Dewatering**

[Provide a description and location of the practices implemented to control stormwater pollution from the dewatering of *uncontaminated* groundwater or stormwater from excavations, wells, etc. to the ground. For any construction dewatering of groundwater not authorized under a separate CDPS dewatering permit, the SWMP shall clearly describe and locate the practices to be used that will ensure that no groundwater from construction dewatering is discharged from the site as surface runoff or to surface waters.]

**g.2.1) [NAME OF PRACTICE]**

[Provide a description and location of the practice. Insert additional sections as needed.]

## 5. FINAL STABILIZATION AND LONGTERM MANAGEMENT

### a) Final Stabilization

Final stabilization consists of the final planting of perennial vegetation in all disturbed, unvegetated areas affected by construction that are not covered with a hardscape such as rock, asphalt, or concrete.

The temporary erosion control devices shall be removed upon project completion by the contractor. The owner/operator is responsible for final site stabilization (with perennial vegetative species) within 30 days of project completion or as otherwise specified by the contract documents. Following the completion of construction and planting activities, the construction inspector shall conduct periodic site reviews to ensure that vegetation establishment is satisfactory. If vegetative cover is not adequate, special steps to correct problems shall be implemented such as over-seeding, mulching, sodding, or the use of erosion control blankets.

Final stabilization is achieved when all soil-disturbing activities at the site have been completed, and when a uniform perennial vegetative cover with a density of 70 percent has been established or equivalent measures (such as the use of riprap, gabions, or geotextiles) have been employed. When the site has been fully stabilized and all stormwater discharges from construction activities that are authorized by this state stormwater discharge permit are eliminated, the project is then terminated. The Contractor will notify CDPHE and Boulder County when final stabilization is complete by submitting an Inactivation Notice. The Inactivation Notice is located after the Contractor Certification forms at the end of the Introduction.

[Provide a description of all practices to be used to achieve final stabilization of all disturbed areas at the site. Final stabilization practices must include, as appropriate, seed mix selection and application methods, soil preparation and amendments, soil stabilization practices, and appropriate sediment control BMPS as needed until final stabilization is achieved.]

#### a.1) [NAME OF PRACTICE]

[Provide a description and location of the practice. Insert additional sections as needed.]

### b) Long-Term Practices

The following practices will be installed as permanent controls or controls that do not need to be removed after construction is terminated and the site is fully stabilized with vegetation. These practices will be used to control pollutants in stormwater discharges that will occur after construction operations have been completed.

#### b.1) [NAME OF PRACTICE]

[Provide a description of the practice that will be used to control pollutants in stormwater discharges that will occur after construction operations have been completed at the site. Insert additional sections as needed.]

## 6. INSPECTION AND MAINTENANCE

### a) Maintenance and Inspection

All erosion and sediment control devices shall be installed pursuant to the specifications and the construction details. They shall be maintained so that they remain effective at all times. Sediment will be removed from behind sediment controls when it reaches one-half the height of the control.

A thorough inspection of the stormwater management system shall be performed at least once every 14 days and within 24 hours after the end of any precipitation or snowmelt event that causes surface erosion. Any reduction in inspections shall comply with the requirements of section I.6.a of the state stormwater discharge permit and shall be documented in the inspection record. During inspection, the construction inspector shall complete the inspection forms found in Appendix 1. These sheets should be copied and used as necessary. Ineffective temporary erosion control measures shall be repaired as soon as possible after identification. The construction inspector shall immediately install additional temporary erosion control devices in any area deemed in need of protection.

If inspection results indicate a need for revision to the SWMP, the plan shall be revised and implemented, as appropriate, within seven calendar days following the inspection. All modifications should be noted on the Record of Revisions sheet found in Appendix 1. The inspection reports shall identify any incidents of non-compliance with the state stormwater discharge permit.

### b) Material Management Practices

Properly managing hazardous, toxic, or petroleum products on the construction site will greatly reduce the potential for stormwater pollution by these materials. Good housekeeping along with proper use and storage of these construction materials form the basis for proper hazardous material management.[Provide a description of all maintenance procedures implemented at the site to maintain all erosion and sediment control practices and other protective practices identified in the SWMP.]

#### b.1) Good Housekeeping

The proper use of materials and equipment along with the use of good housekeeping practices greatly reduces the potential for contaminating stormwater runoff. The following is a list of good housekeeping practices to be used during the construction project:

- Storage of hazardous materials, chemicals, fuels, and oils, and fueling of construction equipment, shall not be performed within 150 feet of any stream bank, wetland, water supply well, spring, or other water body.

- An effort will be made to store only enough product required to do the job.
- Materials stored on the site will be stored in a neat, orderly manner in their appropriate containers and, if possible, under a roof or other enclosure.
- Products will be kept in their original containers with the original manufacturer's label.
- Substances will not be mixed with one another unless recommended by the manufacturer.
- Whenever possible, all of the product will be used up before disposing of the container.
- Manufacturer's recommendations for proper use and disposal of a product will be followed.
- If surplus product must be disposed of, manufacturers' or local and state recommended methods for proper disposal will be followed.

## **b.2) Product-Specific Practices**

Due to the chemical makeup of specific products, certain handling and storage procedures are required to promote the safety of handlers and prevent the possibility of pollution. Care shall be taken to follow all directions and warnings for products used on the site. All pertinent information can be found on the Material Safety Data Sheets (MSDS) for each product. The MSDS sheets should be located with each product container it represents. Several product-specific practices are listed in the following sections. [delete or add subsections as applicable]

### **b.2.1) Petroleum Products**

On-site vehicles will be monitored for leaks and receive regular maintenance to reduce the chance of leakage. Petroleum products will be stored in tightly sealed containers that are clearly labeled. Preferably, the containers will be stored in a covered truck or trailer that provides secondary containment for the products.

Bulk storage tanks having a capacity of greater than 55 gallons will be provided with secondary containment. Containment can be provided by a temporary earthen berm or other means. After each rainfall, the contractor shall inspect the contents of the secondary containment area. If there is no visible sheen on the collected water, it can be pumped to the ground in a manner that does not cause scouring. If a sheen is present, it must be cleaned up prior to discharging the water.

Bulk fuel or lubricating oil dispensers shall have a valve that must be held open to allow the flow of fuel or oil. During fueling operations, the contractor shall have personnel present to detect and contain spills.

### **b.2.2) Fertilizers**

Fertilizers used to stimulate vegetation growth will be used in minimal amounts recommended by the manufacturer with the approval of Boulder County Parks and Open Space if the project is subject to their approval. Once applied, the fertilizer will be worked into the soil to limit exposure to stormwater.

**c) Spill Control and Cleanup**

In addition to the material management practices discussed previously, the following spill control and cleanup practices will be followed to prevent stormwater pollution in the event of a spill:

- Spills will be contained and cleaned up immediately after discovery.
- Manufacturer’s methods for spill cleanup of a material will be followed as described on the material’s MSDS.
- Materials and equipment required for cleanup procedures will be kept readily available on the site, either at an equipment storage area or on contractor’s trucks. Equipment to be kept on the site will include but not be limited to brooms, dust pans, shovels, granular absorbents, sand, saw dust, absorbent pads and booms, plastic and metal trash containers, gloves, and goggles.
- Personnel on the site will be made aware of cleanup procedures and the location of spill cleanup equipment.
- Toxic, hazardous, or petroleum product spills will be documented to the appropriate federal, state, and local agencies.
- Spills will be documented and a record of the spills will be kept with this SWMP.

If a spill occurs that is reportable to the federal, state, or local agencies, the contractor is responsible for making the notifications.

The federal reportable spill quantity for petroleum products is defined in 40 CFR 110 and is any oil spill that:

- Violates applicable water quality standards,
- Causes a film or sheen upon or discoloration of the water surface or adjoining shoreline, or
- Causes a sludge or emulsion to be deposited beneath the surface of the water or adjoining shorelines.

The federal reportable spill quantities for hazardous materials are listed in 40 CFR, Part 302.4 in the table entitled *List of Hazardous Substances and Reportable Quantities*. Ethylene glycol (antifreeze) should be included in this list and has a reportable quantity of one pound. A procedure for determining a reportable spill is included in Appendix 2 along with a copy of the Spill Report Form to be filled out in case of a spill.

A release of any chemical, oil, petroleum product, sewage, etc., which may enter waters of the State of Colorado (which include surface water, ground water and dry gullies or storm sewers leading to surface water) must be reported to CDPHE immediately (25-8-601 CRS). Written notification to CDPHE must follow within five (5) days (5 CCR 1002-61, Section 61.8(5)(d)). Any accidental discharge to the sanitary sewer system must be reported immediately to the local sewer authority and the affected wastewater treatment plant.

Releases of petroleum products and certain hazardous substances listed under the Federal Clean Water Act (40 CFR Part 116) must be reported to the National Response Center as well as to CDPHE as required under the Clean Water Act and the Oil Pollution Act.

If a spill is reportable, the Contractor's superintendent will notify the Owner and the following authorities:

Federal:	National Response Center - 1-800-424-8802
State:	Colorado Department of Public Health and Environment Toll-Free 24-hour Environmental Emergency Spill Reporting Line 1-877-518-5608
Local:	Local Emergency Planning Committee (OEM) (303) 273-1622 Division of Oil & Public Safety-Storage Tanks (303) 318-8547 Oil and Gas Conservation Commission (303) 894-2100

If a reportable release occurs, a modification to the SWMP must be made within 14 days. The modification shall include:

- a description of the release;
- the date of the release;
- an explanation of why the spill happened;
- a description of procedures to prevent future spills and/or releases from happening; and
- a description of response procedures if a spill or release would occur again and within 14 days of the release.

A written description of the release must be submitted to the permitting authority that includes:

- a description of the release, including the type of material and an estimated amount of spill;
- the date of the release;
- an explanation of why the spill happened;
- a description of the steps taken to prevent and control future releases.

These modifications to the SWMP must be made by the contractor and will be documented on the Spill Report form in Appendix 2. In addition, the Spill Report form must be certified at the bottom.



**SWMP REPORT APPENDIX 1  
INSPECTION FORMS**

Section 1300 Appendix B – SWMP Report Template for Local Development and Drainage Projects

**Boulder County, Colorado**  
**[Project Name]**  
**([Project Location])**  
**SWMP INSPECTION REPORT**

Project: [Project Name] Drawing No.: \_\_\_\_\_

Construction Engineer: \_\_\_\_\_ Contractor: \_\_\_\_\_

Inspector: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

Site Conditions: \_\_\_\_\_

Type of Inspection: \_\_\_\_\_ WEEKLY \_\_\_\_\_ BIWEEKLY \_\_\_\_\_ PRECIP EVENT \_\_\_\_\_

OTHER

If deviated from minimum schedule explain why: \_\_\_\_\_

<b>Control Measure [Insert applicable control measures]</b>	<b>Location of Control Measure</b>	<b>In Conformance with Design Standards</b>	<b>Corrective Action Required (see page 2)</b>
[Control Measure]		YES / NO	YES / NO
[Control Measure]		YES / NO	YES / NO
[Control Measure]		YES / NO	YES / NO
[Control Measure]		YES / NO	YES / NO
[Control Measure]		YES / NO	YES / NO
[Control Measure]		YES / NO	YES / NO
[Control Measure]		YES / NO	YES / NO
[Control Measure]		YES / NO	YES / NO
[Control Measure]		YES / NO	YES / NO
[Control Measure]		YES / NO	YES / NO
[Control Measure]		YES / NO	YES / NO
[Control Measure]		YES / NO	YES / NO

LIST LOCATION OF DISCHARGES FROM THE SITE (Sediment or other pollutants):

LIST LOCATION WHERE ADDITIONAL BMPS ARE NEEDED:

LIST LOCATION WHERE BMP MAINTENANCE IS NEEDED:

VIOLATIONS NOTED: (Explain each "NO circled above)

RECOMMENDED REMEDIAL ACTIONS:

**Correction Actions**

<b>Location</b>	<b>BMP</b>	<b>Comments: (Provide Description of Corrective Action and Preventative Measures Taken)</b>	<b>Date</b>

After corrective actions(s) have been taken, or where a report does not identify and incidents requiring corrective action, the report shall contain a signed statement indicating the site is in compliance with the state stormwater discharge permit to the best of the signer’s knowledge and belief.

Signed: \_\_\_\_\_

Name: \_\_\_\_\_

Date: \_\_\_\_\_



**SWMP REPORT APPENDIX 2  
SPILL REPORT FORMS**

**Boulder County, Colorado**  
**[Project Name]**  
**([Project Location])**  
**Stormwater Management Plan**  
**Spill Report Form**

Spill Reported By: \_\_\_\_\_  
Name

Phone Number

Company: \_\_\_\_\_

Date Reported: \_\_\_\_\_

Time:

Date of Spill: \_\_\_\_\_

Time:

Name of Facility:

Legal Description: \_\_\_\_\_ QTR, SEC \_\_\_\_\_, TWP \_\_\_\_\_, Range \_\_\_\_\_

County Adams

Describe Spill Location and Events Leading to Spill:

Material Spilled:

Source of Spill:

Amount Spilled (Gallons or Pounds):

Amount Spilled to Waterway (Gallons or Pounds):

Nearest Municipality:

Containment or Cleanup Action:

List Environmental Damage (fish kill, etc.):

List Injuries or Personal Contamination:

Date and Time Cleanup Completed or Terminated:

If Cleanup Delayed, Nature and Duration of Delay:

Description of Materials Contaminated:

Approximate Depth of Soil Excavation:

Action To Be Taken to Prevent Future Spills:

Agencies Notified:

Local: \_\_\_\_\_ Date: \_\_\_\_\_

State: \_\_\_\_\_ Date: \_\_\_\_\_

Fed: \_\_\_\_\_ Date: \_\_\_\_\_

Signed: \_\_\_\_\_  
Contractor Superintendent or  
Environmental Inspector

**SWMP REPORT APPENDIX 3  
GENERAL PERMIT APPLICATION**