



QC Process for Stormwater Management Plans (SWMPs)

Definitions:

“WRPC” means Water Resources Program Coordinator.

“DRAFT SWMP” means consultant-prepared draft SWMPs submitted to regions as a contract deliverable as required by their statements of work; it doesn’t refer to a preliminary version of SWMPs that region prepares.

“Region” generally means the region staff preparing SWMPs (water resources specialists, biologists, etc.), but when referring to the reviewer, it could be any ODOT employee whose position qualifies them in 401 matters, such as a peer in another region or the WRPC.

NOTE: The process described below is not intended to substitute for centralized document tracking through submittal to the NRU-Trans mailbox.

For DRAFT Stormwater Management Plan:

Project covered by	Consultant-prepared
Individual Or Nationwide 401 Permit	<ul style="list-style-type: none"> • Consultant prepares DRAFT SWMP and delivers to region. (Presumably this is QC’d by consultant’s internal process prior to delivery to ODOT, but that is not part of ODOT’s QC process.) • Region performs QC review and advises consultant of needed changes. (WRPC is also available to assist with this if requested.) • In response to region feedback, consultant prepares SWMP.

For Stormwater Management Plan:

Project covered by	ODOT-prepared	Consultant-prepared
Individual 401 Permit	<ul style="list-style-type: none"> • Region prepares SWMP concurrently with Corps permit application and provides it to WRPC. • WRPC performs QC review and provides feedback to region. • Region makes final edits and submits SWMP to DEQ with JPA. 	<ul style="list-style-type: none"> • In response to region feedback on DRAFT SWMP, consultant prepares SWMP and provides it to region. • Region performs QC review and provides feedback to consultant. • Consultant makes final edits and submits SWMP to region. • Region submits SWMP to DEQ concurrently with JPA submittal.
Nationwide 401 Permit	<ul style="list-style-type: none"> • Region prepares SWMP concurrently with Corps permit application and provides it to WRPC. • WRPC performs QC review and provides feedback to region. 	<ul style="list-style-type: none"> • In response to region feedback on DRAFT SWMP, consultant prepares SWMP and provides it to region. • Region performs QC review and provides feedback to consultant.



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	<ul style="list-style-type: none">• Region makes final edits and submits SWMP to WRPC concurrently with JPA submittal.	<ul style="list-style-type: none">• Consultant makes final edits and submits SWMP to region.• Region submits SWMP to WRPC concurrently with JPA submittal.
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