

Water Quality Plan Development, Modification, and Inspection/Monitoring Table

	Stream Diversion Plan Env-Wt 527.05(a) ENV 1-15 Item 645.73	Erosion Control Plan Env-Wt 527.05(a) ENV 1-16 Item 645.74	Storm Water Pollution Prevention Plan (SWPPP) EPA CGP Item 645.7	Cold Weather Stabilization Plan Env-Wq 1505.06 Erosion Control Notes & Strategies Item 645.75	Construction Related Turbidity Mixing Zones Plan Env-Wq 1703.11 ENV 1-14 No Item	Land Conversion Erosion and Sediment Control Plan Env-Wq 1504.02 Alteration of Terrain MOA No Item
Pre-Construction Development	Developed by NHDOT and Included in the NHDES Wetlands Permit Application.	Developed by NHDOT and Included in the NHDES Wetlands Permit Application.	None. Special Attention included in the Proposal for Contractor development and includes base information (Erosion Control Plan).	None. Included in the Proposal as a Special Provision for Contractor development.	Developed by NHDOT and Included in the NHDES Wetlands Permit Application.	Substantially equivalent to Stream Diversion Plan, Erosion Control Plan, SWPPP, and/or Cold Weather Site Stabilization Plan combined. No action needed.
Pre-Construction Plan Approval	NHDES Wetlands Permit and Stream Diversion Plan will be included as a Special Attention in the proposal.	NHDES Wetlands Permit and Erosion Control Plan will be included as a Special Attention in the proposal.	N/A	N/A	Special Attention with a designation memo (“approval”) from NHDES Watershed Management Bureau included in the Proposal.	N/A
Construction Phase Plan Approval	Stream Diversion Plan will be developed by the Contractor and paid for by NHDOT through a Special Provision. NHDOT will seek approval from NHDES Wetlands Bureau.	Erosion Control Plan will be developed by the Contractor and paid for by NHDOT through a Special Provision. NHDOT will seek approval from NHDES Wetlands Bureau.	SWPPP developed by the Contractor and paid by NHDOT through a Standard Specification. Permit used (General Permit) is granted by EPA to NHDOT and the Contractor through a NOI.	Cold Weather Site Stabilization Plan will be developed, for NHDOT approval, by the Contractor, for each winter season, and paid for by NHDOT through a Special Provision.	N/A	N/A
Construction Phase Plan Modifications	Developed by the Contractor. NHDOT will seek approval from NHDES Wetlands Bureau.	Developed by the Contractor. NHDOT will seek approval from NHDES Wetlands Bureau.	Developed by the Contractor. Approved by NHDOT.	Developed by the Contractor and approved by NHDOT.	N/A	N/A
Construction Phase Monitoring, Inspection, & Reporting	By the Contractor (Paid for with New Item 645.71)					N/A