Major Revisions between the March 2003 and March 2007 versions of the SWPPP-WPCP Preparation Manual

Revision No.	Prep Manual Page	Section	Subsection	Paragraph	Revision
1	Cover				Revised cover photo, title, date and document number
2	i	Table of Contents			Added Sections 1.3 (Caltrans Construction Site BMPs), 1.4 (Implementation of Construction Site BMPs), 1.5 (Guidance for Implementation of Other BMPs) from Construction Site BMPs Manual. Revised Section 2 and 3 subsection numbering and removed cost breakdown table section. Added Tables 1-1 through 1-4 and Figure 1-1. Revised Appendix A - Attachments list. Added Appendix B - WPCP Attachments, Appendix D - Selection of Temporary Soil Stabilization Controls and Appendix E - List of Standard BMP Symbols
3	Global	Global			Replaced 'Storm Water' with 'Stormwater'
4	1-1 and Global	1.1 and Global			Removed reference to Caltrans Construction Site BMPs Manual
5	1-1	1.1			Added reference to Appendices B, C, D, E
6	1-3	1.3			Added Section 1.3 - Caltrans Construction Site BMPs (from Caltrans Const. BMP Manual)
7	1-6	1.3			Added Table 1-1, Caltrans Construction Site BMPs
8	1-8	1.4	Table 1-1		Footnote 2. Added 'non-rainy' after 'rainy' .
9	1-10	1.4			Added Section 1.4 - Implementation of Construction Site BMPs (from Const Site BMP Manual)
10	1-11	1.4			Added Figure 1-1, Designation of Rainy Seasons (from BMP Manual)
11	1-13	1.4.3.5		1st Paragraph	Revised instruction to require a mobilization plan for BMP delivery/deployment when opening more DSA.
12	1-13	1.4.4		bullets	Revised bullets describing non-active and active DSAs. Temporary practices to be performed in accordance with Tables 1-3 and 1-4. Revised Tables 1-3 and 1-4 to include text from bullets.
13	1-14	1.4.5			Removed last sentence of last paragraph for Section on Procedures for Rainfall Area '7'. "All other projects located in the Lahontan RWQCB are not required to implement soil stabilization and sediment control measures."
14	1-16, 1-17, 1-18	1.4	Tables 1-2, 1-3, 1-4		Added Tables 1-2 (Area Definitions), 1-3 (Req'd Combo of Temp SS and SC for Non-Active DSA), 1-4 (Req'd Combo of Temp SS and SC for Active DSA) from Const. Site BMP Manual
15	1-17	1.4	Table 1-3	Footnote 7	Added footnote 7 and replaced 'one day prior to onset of precipitation' with ' one day prior to all predicted rain events'
16	1-20	1.5			Added Section 1.5 - Guidance for Implementation of Other BMPs (from Const. Site BMPs Manual)
17	2-2	2.2	2.2.1, 2.2.2		Added subsections 2.2.1 Line Items, Specifications, and Details and 2.2.2 Construction Site Management
18	2-2	2.2	2.2.3, 2.2.4		Created Subsection 2.2.4 Other Stormwater Information and moved Soils/Geotech Report and Nature of Fill Material paragraphs from Section 2.2.3 into 2.2.4 Deleted Subsections 2.1.2 Cost Breakdown (and table) and 2.1.3 Conceptual SWPPP and 2.1.4 Minimum Requirements for Construction Sites. Movel Conceptual SWPPP into new Section 2.2.4 Other Stormwater Information. Moved old subsection 2.1.4 into new subsection 1.3.3.
19	2-3	2.2	2.2.3		Added text under the Notification of Construction and Other Plans/Permits paragraphs for Local Agency jobs. Added reference to Stormwater Data Report in Construction Site Estimates paragraph.
20	2-5	2.3			Old Section 2.2 is now Section 2.3 SWPPP Template
21	2-5	2.3			Updated web link to templates and updated SWPPP Table of Contents
22	2-7	2.3	2.3.1		Added subsection 2.3.1 SWPPP Completeness Check.
23	2-14	2.3		SWPPP Title Page	Added bullet to SWPPP title page "□ Refer to the SWPPP/WPCP Instruction document for specific information on the use of the Template. The instruction document is available at: http://www.dot.ca.gov/hq/construc/stormwater/templates.htm"
24	2-15	2.3		SWPPP Title Page	Added SWPPP Template Version number to SWPPP document footers
25	2-16,17, 18	2.3		SWPPP Table of Contents	Revised SWPPP Template Table of Contents including combination of old Sections 500.3.8 and 500.3.9 into one Section 500.3.8 - Construction Site Management. Removed Section 500.3.10 - Cost Breakdown. Merged Section 500.9 into Section 400. Updated Attachment Titles.
26	2-20	2.3		SWPPP Section 100.2	Removed reference to Caltrans Construction Site BMPs Manual in certification statement
27	2-24	2.3		SWPPP Section 200	Revised Section 200.1 to remove Amendment Certification. Created Attachment C for Amendment Certification. Amendment Log remains in Section 200.2
28	2-20	2.3		SWPPP Section 300.3	Revised example text calculations. Added text to include reference to Hydrology/Hydraulics reports
29	2-30	2.3		SWPPP Section 300.4	Require graphical schedule only (no text schedule). Add instruction to include 25, 50, 75% implementation of BMPs in schedule. Add instruction to include schedule for each stage of project. Revised example to include a graphical schedule
30	2-35	2.3		SWPPP Section 400	Incorporated Section 500.9 into Section 400. Added four bullets to end of instruction list from 500.9. Changed required text in Section 400 to reference Attachment N
31	2-37	2.3		SWPPP Section 500.1	SWPPP four main objectives changed to six main objectives to match Construction General Permit.
32	2-39	2.3		SWPPP Section 500.2	Added bullet to instructions referencing Water Quality Planning Tool for use in preparing a Vicinity Map
33	2-40, 41	2.3		SWPPP Section 500.3.1	Revised section reference to include new subsection 500.3.8.2
34	2-41	2.3		SWPPP Section 500.3.2	Added bullet to instructions: "Describe how the existing control measures will be impacted by the project and how these existing measures will be incorporated into or modified during project implementation."
35	2-43	2.3		SWPPP before Section 500.3.4	Revised BMP Selection Process instruction text bullets to remove reference to Const. Site BMPs manual and included reference to project special provisions, standard plans and specification instead.
36	2-43	2.3		SWPPP Section 500.3.4 through 500.3.8.2	Revised instructions to include 3 step BMP Selection process.
37		Temporary Soil Stabilization and Sediment Control BMP tables			Footnote 2. Added 'non-rainy' after 'rainy' .
38		2.3		SWPPP Sections 500.3.4 through 500.3.8.2	Revised example and required text to include reference to 3 step BMP selection process: 'The steps outlined in the instructions for this section for identifying soil stabilization BMPs to be included in the SWPPP have been followed. The applicable project Plans and Specifications, Special Provisions, and Non-Standard Special Provisions are provided in Attachment B.'

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39		2.3		SWPPP Sections 500.3.4 through 500.3.8.2	Replace example and required text reference regarding location of BMP working details from Attachment Q to Attachment B.
40		2.3		SWPPP Section 500.3.8	Combined old Sections 500.3.8 (Non-Stormwater Pollution Control) and 500.3.9 (Waste Management) into Section 500.3.8 (Construction Site Management) and subsections 500.3.8.1 (Non-Stormwater) and 500.3.8.2 (Waste Management) to reflect the new Const. Site Mgt. SSP
41		2.3		SWPPP Section 500.3.4 through 500.3.8.2	Revised example and required text BMP Selection Table and notes.
42		2.3		SWPPP Section 500.3.8.1	Revised Instruction text 3rd bullet to include table of discharges. Removed bullet4. Added 3 step BMP selection process
43		2.3		SWPPP Section 500.3.8.1	Revised example and required text to include the following sentence: 'Non-stormwater discharges into storm drainage systems or waterways, which are not authorized under the Caltrans Permit or authorized under a separate NPDES permit shall be prohibited.'
44		2.3		SWPPP Section 500.3.8.2	Revised instruction text to include 6 stetp BMP selection process. Added reference to Attachment Q - Log of Hazardous Waste Removal.
45				Old Section 500.3.9	Removed Section 500.3.9 and incorporated into Section 400
46				Old SWPPP Section 500.3.10	Removed old SWPPP Section 500.3.10 - Cost Breakdown Table
47		2.3		SWPPP Section 500.4	Instruction Text: No automatic creation of Attachment B Cover Sheet, remove reference to BMP Manual, BMP tables to be included in Attachment B (Not Attachment Q), Std BMP symbols shown in Appendix D
48		2.3		SWPPP Section 500.5	Instruction Text: Revised last bullet to include reference to new Table (copy of Attachment G) to be completed as initial inspection program
49		2.3		SWPPP Section 500.5	Required Text: Added copy of Attachment G table to be completed as initial inspection, maint., repair program
50		2.3		SWPPP Section 500.6	Added reference to the Stormwater Data Report in the instructions and example text
51		2.3		SWPPP Section 500.7	Instruction Text: Added bullet '□ Training records shall be updated, documented and reported in the SWPPP quarterly.'
52		2.3		SWPPP Section 500.7	Example and Required Text: Training records shall be updated, documented and reported in the SWPPP quarterly.
53		2.3		SWPPP Sections 500.7, throughout Section 600	Changed reference from 'Guidance Manual; Stormwater Monitoring Protocols, Second Edition, July 2000, CTSW-RT-00-005," to 'Caltrans Construction Site Storm Water Quality Sampling Guidance Manual, December 2003, CTSW-RT-03-116.31.30'
54		2.3		SWPPP Section 600.1	Added space for alternate inspector name.
54		2.3		SWPPP Section 600.1	Instruction Text: Added bullet: "Cross check recommended BMP inspection frequency with contract special provisions."
55		2.3		SWPPP Section 600.2	Required Text: Last sentence of first paragraph now reads "All discharges will be documented on a Notice of Discharge in Attachment K and recorded in a Discharge Reporting Log in Attachment U."
56		2.3	Table 600-1	SWPPP Section 600.4.5	Table 600-1: Added Yes/No check boxes.
56	3-3	3.1	3.1.1	Other Plans/Permits	Added sentence: "For oversight projects, the Local Agency administering the project is responsible for securing all necessary permits, certifications, and approvals. Copies of such documents shall be provided by the Local Agency and included in the attachment to the WPCP."
57	3-4	3.1	3.1.2		Removed reference to Const. Site BMPs Manual.
58	3-4	3.1	3.1.3		Removed Cross Breakdown Section and Table 3-1
59	3-7	3.2			Updated weblink to template. Revise WPCP Sections Paragraph
60					WPCP Template: Revisions to instruction, example, required text and tables similar to SWPPP template
61		Appendix A	Attachment B		BMP SSPs and details to be included in Attachment B instead of Attachment Q
62			Attachment C		Amendments: Amendment certification/approval to be included in Attachment C instead of Section 200
63			Attachment D		Revised example calculations from metric to English system and corrected errors
64			Attachment E		Revised example calculations from metric to English system and corrected errors
65			Attachment F		Revised 'Notification of Construction' to 'Notice of Construction'. Added: "Notice of Intent" to title and instruction bullet regarding Local Agency projects
66			Attachment H		Added contractor certification statement and signature block
67			Attachment K		Third instruction bullet: Added District 7
68			Attachment L		Updated table to match latest SWPPP Section numbering
69			Attachment M		Added instruction and signature block for local agency
70			Attachment N		Changed title to Other Plans/Permits/Agreements. Removed reference to Section 500.9
71			Attachment O		Revised cost breakdown table to include only Construction Site Management items.
72			Attachment P		Revised title to include Notice of Termination (NOT) and revised instruction to include local agency option
73			Attachment Q		Removed old Attachment Q (BMPs Selected for the Project). BMP details and SSPs are now to be included in Attachment B with the WPCDs. Currently left blank
74			Attachment R		Changed title to 'Sampling Activity Log and Chain-of-Custody Forms'
75			Attachment T		Added sample log