

RFI = Request for Information

Match line (see

April 20, 2021 Determined if needed by the Construction Begin Verify limits of BMP and If rejected, ODPS DCE based on the complexity of Rejected Perform infiltration testing. pre-treatment areas are may request the project. Take into if indicated on plans staked out. Construction clarification/ consideration if project has Reconstruct an BMP(s) meet Submit as-built ODPS review of extensive MS4-related items. revisions to as-BMP within the treatment and/or documentation treatment and/ tolerances detention per Section 169 or detention documentation allowed requirements? or require that the BMP be can BMP(s) be Is a Transition Construction Complete Section Hold Pre-Project Letting Section I of the reconstructed. Conference of BMP(s) built within - IV of BMP CE Construction BMP CFI & Award required? begin tolerances? Checklist Conference Checklist below) Approved Required for all projects. Discuss key project expectations, including MS4 Complete sections as requirements, and field meetings with Contractor may submit change to the indicated on checklists: Review MS4 related Design at particular milestones. design of the BMP from what is in the Verifies materials are Submit RFI items, if applicable Resume Hold Transition plans to OPD PM and AM or state why it onsite and meets all in addition to plans construction Conference cannot be built according to the plans specifications on the contract documents of BMP and request direction forward. Provide approved plans. Verifies work assignments, any supporting documentation. BMP is being built per the approved plans. Complete Create Use-On BMP built Submit as-built A change order may be s-built data Construction В Access the flowchart by required depending on on plan Revision tolerances per Section 169 the extent of the clicking this link. sheets revisions. **Responsible Offices** Is a PCSR See MS4 PDP **GDOT Program** ODPS review of BMP revisions must be approved by ODPS. Contractor **GDOT** Addendum Flowchart Delivery PM revision An "approve" or "reject" or "directior required? forward" or "request for additional information" response will be provided. ODPS will communicate changes to OEnvS if ODPS will let contractor know if Construction Project Other GDOT a BMP footprint is altered or eliminated. **GDOT ODPS** Engineer/Inspector PCSR Addendum is required. Offices List of Acronyms: End Determined if needed by the PM Refer to Special Provision 156 and AAMC = Assistant Area Manager - Construction Document results and based on the complexity of the GIS Inventory Scheme and Metadata Complete Section V of Construction **BMP Inspections** recommended corrective actions AAMM = Assistant Area Manager - Maintenance Document maintenance project. Take into consideration if information. Submittal instructions the BMP CEI Checklist. per GDOT Stormwater I&M activities per GDOT AM = Area Manager project has extensive MS4-related for the data delivery are specified in Verify Contractor has Manual or Maintenance Work Stormwater I&M Manual or items maintained the BMP(s). Special Provision 156. BMP = Best Management Practice / structural device Flow (State Maintenance Office). Maintenance Work Flow used to treat or store stormwater runoff Routine BMF (State Maintenance Office). Inspections CEI = Construction Engineering Inspection DCE = District Construction Engineer ECE provides Collect GPS DCE/AM Handoff Does the Complete DCM = Design, Construction, & Maintenance Committee Final lessons learned data for to GDOT Final project need a during DME = District Maintenance Engineer Acceptance feedback to MS4 BMP(s) Maintenance Maintenance PCE meeting? Inspection construction **DCM Committee** ECE = Environmental Compliance Engineer EPD = Georgia Environmental Protection Division Match line (see above) BMP GAMS = Georgia Asset Management System Compliance Per the GDOT Inspections GPS = Global Positioning System Responsibility of DME/ I&M Manual I&M = Inspection and Maintenance DCE/AM. This could be Include the DME. AM (ideally both AAMM and full project acceptance MS4 = Municipal Separate Storm Sewer System or partial maintenance AAMC), ECE, construction ODPS = Office of Design Policy and Support acceptance of BMP. OES provides MS4 PM, & Construction Engineer, Provide the final OEnvS = Office of Environmental Services lessons learned A BMP inspection that is to be completed per the completed CEI checklist, feedback to ODPS OES = Office of Engineering Services Maintenance final list of BMPs, final plan GDOT I&M Manual for MS4 permit compliance. OPD = Office of Program Delivery sheets, as-built data, and Record results and recommended corrective actions per GDOT Stormwater I&M Manual or GPS data. PCE = Post Construction Evaluation Maintenance Work Flow (State Maintenance PCSR = MS4 Post-Construction Stormwater Report Office). These records will be submitted to EPD. PDP = Plan Development Process **Acceptance** P.E. = Professional Engineer PM = Project Manager