

SITE-SPECIFIC BEST MANAGEMENT PRACTICES (BMP) PLAN AMENDMENT REVIEW FORM

This Amendment Review Form may be used by contractors in development of Site-Specific BMP Plan Amendments for HDOT-HWYS projects. Highways Division shall not allow construction to commence until the engineer or qualified inspector have inspected the BMP installations to determine if the BMPs are installed correctly in the right location.

Project Name : _____ **Proj. No.:** _____
Amendment No.: _____ **Date:** _____
Prepared By: _____ **Submitted By:** _____

Reason for Amendment

Deletions from Original Site-Specific BMP Plans

Additions to Original Site-Specific BMP Plans

Other Modifications to Original Site-Specific BMP Plans

SITE-SPECIFIC BEST MANAGEMENT PRACTICES (BMP) PLAN AMENDMENT REVIEW FORM

PROJECT TRACKING DATA (HDOT ONLY)

	Yes	No	Date
Complete this section to assist in tracking review.			
• Contractor submitted Site-Specific BMP Plan Amendment for review?	<input type="checkbox"/>	<input type="checkbox"/>	
• Site-Specific BMP Plan Amendment reviewed by HDOT staff?	<input type="checkbox"/>	<input type="checkbox"/>	
• If Site-Specific BMP Plan Amendment is not ready to be accepted by HDOT, please explain in the Additional Comments Section.			
• Site-Specific BMP Plan Amendment accepted and certified by HDOT?	<input type="checkbox"/>	<input type="checkbox"/>	

For projects that require the Site-Specific BMP Plan Amendment to be submitted to DOH:

• Site-Specific BMP Plan Amendment submitted to DOH?	<input type="checkbox"/>	<input type="checkbox"/>	
• Site-Specific BMP Plan Amendment acknowledged by DOH?	<input type="checkbox"/>	<input type="checkbox"/>	
• If DOH has comments to the Site-Specific BMP Plan Amendment, please attach any comments from DOH and explain how comments are addressed in the Additional Comments section.			

Additional Comments

The amended BMP plan has been reviewed according to the above criteria.

Reviewed By (HDOT Project Engineer's Signature)

Date

The BMPs required by the BMP Plan have been installed correctly and in the correct locations prior to the commencement of any other ground-disturbing activity.

Verified By (HDOT Project Inspector/Engineer's) Signature

Date