



INDIANA DEPARTMENT OF TRANSPORTATION

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Michael R. Pence, Governor
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April 09, 2015

CONSTRUCTION MEMORANDUM 15-06

TO: District Deputy Commissioners
District Construction Directors
District Technical Services Directors
District Testing Engineers
District LPA Coordinators
District Area Engineers
Field Engineers
Project Engineers/Supervisors

FROM: Mark A. Miller, Director *M. Miller*
Division of Construction Management and District Support

SUBJECT: Review of Contractor's Amended Erosion and Sediment Control Plan, or Quality Control Plan for Storm Water Management

This memorandum is intended to clarify the appropriate process to review a Contractor's amended erosion and sediment control plan, or quality control plan (QCP) for storm water management. The Contractor submitted plan shall be in accordance with 108.04 and is intended to be prepared for those contracts operating under Rule 5, 327 IAC 15-5.

The Contractor shall submit an amended erosion control plan, or QCP, to the PE/S for review and approval a minimum of 14 days prior to commencing work. The Contractor's submitted plan shall describe the Contractor's intentions for sequencing and phasing of erosion and sediment control operations, establishment of equipment storage sites, location of soil stockpiles, plant sites and haul roads, material handling and spill prevention plan, and inspection, monitoring, and maintenance frequency to name a few.

ITM 803, Section 15 and the associated checklist found in appendix I should be utilized by the PE/S and the AE when reviewing the amended erosion control plan, or QCP, submitted by the Contractor. Based on the results of the review, the PE/S and the AE should discuss any additional information required for the approval of the plan with the Contractor.

It should be understood that the amended erosion and sediment control plan, or QCP, is meant to be a dynamic document and may require changes or amendments throughout the life of the project. Such changes or amendments should also be reviewed to verify that they meet the intent and function of the operation.

Any questions should be directed to your Construction Management Field Engineer.

MAM/kap