

Appendix Q

SWMP Review and Amendment Documentation

This section includes the following sections:

- (1) U of A SWMP Changelog
- (2) U of A SWMP Changelog 02-14-17

U of A SWMP Changelog

U of A SWMP Changelog 02-14-17 TC

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Revision	Date	Revised by	Section Number or Appendix Identifier	Revision Information
1	2/1/2017	Outcome of U of A Draft Reviews and Phone calls. Edit made by Talitha Crain.	Definitions	The University of Arizona Manual of Design and Specification Standards (DSS) - The University of Arizona Manual of Design and Specification Standards meant to be utilized as a guideline for the execution of professional services associated with the design, construction, renovation and maintenance of all facility related projects. The DSS is also the standard of execution for all Job Order Contract work unless specified otherwise.
1	2/1/2017	Outcome of U of A Draft Reviews and Phone calls. Edit made by Talitha Crain.	Definitions	Surface Water Master Implementation Plan (SWMIP) A comprehensive plan that provides an analysis of current and future build-out conditions while recognizing the long-term inherent value of water by conserving, harvesting, capturing, and reusing it, demonstrating good environmental stewardship, making surface water a proactive influence on integrated site design, integrating engineering techniques used for flood prevention with natural ecological techniques used for water harvesting within a framework of designed multi-use landscapes, and assisting in making informed design and budgeting decisions based on a planned system for managing campus surface water.
1	2/1/2017	Outcome of U of A Draft Reviews and Phone calls. Edit made by Talitha Crain.	Definitions	Stormwater Pollution Prevention Plan (SWPPP) A site specific plan for implementation of NPDES permit requirements.

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1	2/14/2017	Outcome of U of A Draft Reviews and Phone calls. Edit made by Talitha Crain.	Definitions	Removed Stormwater Working Group (SWWG) .
1	2/1/2017	Outcome of U of A Draft Reviews and Phone calls. Edit made by Talitha Crain.	Section 1.0	Added locations at the campus; description of what the SWMP identifies.
1	2/1/2017	Outcome of U of A Draft Reviews and Phone calls. Edit made by Talitha Crain.	Section 1.1	Added Section 1.1 Legal and Financial Authority
1	2/1/2017	Outcome of U of A Draft Reviews and Phone calls. Edit made by Talitha Crain.	Section 1.3	Added and revised campus descriptions and appendices; added Table 1 - Land Area Use on U of A Main and AHSC Campus.
1	2/1/2017	Outcome of U of A Draft Reviews and Phone calls. Edit made by Talitha Crain.	Section 2.0	Added appendix information and acronym for Risk Management Services (RMS) as a global change here and throughout the rest of the document.

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1	2/1/2017	Outcome of U of A Draft Reviews and Phone calls. Edit made by Talitha Crain.	Section 3.0	Added information on stormwater drainage and figure changes.
1	2/1/2017	Outcome of U of A Draft Reviews and Phone calls. Edit made by Talitha Crain.	Section 4.0	Added information referencing the DSS (Appendix E) and the SWMIP (Appendix D).
1	2/1/2017	Outcome of U of A Draft Reviews and Phone calls. Edit made by Talitha Crain.	Section 5.0	Added information regarding the MS4 Permit and the master BMP schedule.
1	2/1/2017	Outcome of U of A Draft Reviews and Phone calls. Edit made by Talitha Crain.	Section 5.1.2	Added additional information to subsections e, f, g, h, and i.
1	2/1/2017	Outcome of U of A Draft Reviews and Phone calls. Edit made by Talitha Crain.	Section 5.1.3	Made into new subsection.

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1	2/1/2017	Outcome of U of A Draft Reviews and Phone calls. Edit made by Talitha Crain.	Section 5.1.3.1	Made into new subsection; updated information in the Measurable Goals subsections (a, b, c, and f).
1	2/1/2017	Outcome of U of A Draft Reviews and Phone calls. Edit made by Talitha Crain.	Section 5.1.3.2	Changed subsection numbering and added information to Schedule and Rationale. Removed measurable goal c. 3D memo.
1	2/1/2017	Outcome of U of A Draft Reviews and Phone calls. Edit made by Talitha Crain.	Section 5.1.3.3	Added subsection SWMP Educational Materials and Signage BMP.
1	2/1/2017	Outcome of U of A Draft Reviews and Phone calls. Edit made by Talitha Crain.	Section 5.2	Added information to subsections of public participation.

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1	2/1/2017	Outcome of U of A Draft Reviews and Phone calls. Edit made by Talitha Crain.	Section 5.2.1	Added information to Measurable Goals subsections. Annual review of Public Participation and Involvement Program.
1	2/1/2017	Outcome of U of A Draft Reviews and Phone calls. Edit made by Talitha Crain.	Section 5.3	Added information on the Facilities Management - Grounds and Labor campus divisions.
1	2/1/2017	Outcome of U of A Draft Reviews and Phone calls. Edit made by Talitha Crain.	Section 5.3.1	Removed water feature blowdown/leaks, removed small scale vehicle washing, and removed insignificant losses from cooling tower operation and maintenance. Added individual residential car washing and water/ice discharges from demonstration events.
1	2/1/2017	Outcome of U of A Draft Reviews and Phone calls. Edit made by Talitha Crain.	Section 5.3.2	Added Subsection 5.3.2 - Illicit Discharge Detection and Elimination Inspection BMP.

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1	2/1/2017	Outcome of U of A Draft Reviews and Phone calls. Edit made by Talitha Crain.	Section 5.3.3	Added reports will be included in (Appendix I of SWMP).
1	2/1/2017	Outcome of U of A Draft Reviews and Phone calls. Edit made by Talitha Crain.	Section 5.3.4	Revised Measurable Goals and Schedule/Complete.
1	2/1/2017	Outcome of U of A Draft Reviews and Phone calls. Edit made by Talitha Crain.	Section 5.3.5	Revised language and schedule.
1	2/1/2017	Outcome of U of A Draft Reviews and Phone calls. Edit made by Talitha Crain.	Section 5.3.6	Added Subsection 5.3.6 Illicit Discharge Detection and Elimination Training BMP.
1	2/1/2017	Outcome of U of A Draft Reviews and Phone calls. Edit made by Talitha Crain.	Section 5.4.1	Added location of the ADEQ AZPDES Construction General Permit; added item c. and contractor responsibility paragraph as well as adding that periodic U of A oversight inspections will occur.

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1	2/1/2017	Outcome of U of A Draft Reviews and Phone calls. Edit made by Talitha Crain.	Section 5.5.1	Added a reference discussed in section 5.4.1.e; added Measurable Goals.
1	2/1/2017	Outcome of U of A Draft Reviews and Phone calls. Edit made by Talitha Crain.	Section 5.5.2	Provided definition of SWWG in Measurable Goal.
1	2/14/2017	Outcome of U of A Draft Reviews and Phone calls. Edit made by Talitha Crain.	Section 5.6	Added mention of locations of industrial source areas in Figure C-8.
1	2/1/2017	Outcome of U of A Draft Reviews and Phone calls. Edit made by Talitha Crain.	Section 5.6.2	Added/updated Outdoor Material Storage BMP information.
1	2/1/2017	Outcome of U of A Draft Reviews and Phone calls. Edit made by Talitha Crain.	Section 5.6.3	Added/updated Storm Drain System Inspection and Cleaning BMP information.

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1	2/1/2017	Outcome of U of A Draft Reviews and Phone calls. Edit made by Talitha Crain.	Section 5.6.4	Section added - Industrial Facility Stormwater Pollution Prevention and Inspections.
1	2/1/2017	Outcome of U of A Draft Reviews and Phone calls. Edit made by Talitha Crain.	Section 5.6.5	Added implementation information for training program and MS4; added training goals b, c, and d, within Measurable Goals.
1	2/1/2017	Outcome of U of A Draft Reviews and Phone calls. Edit made by Talitha Crain.	Section 6.1	Added reference to Permit in (Appendix A). Revised the title for Mr. Steven C. Holland.
1	2/14/2017	Outcome of U of A Draft Reviews and Phone calls. Edit made by Talitha Crain.	Section 6.2	Revised the title of Mr. Steven C. Holland and added reference to Appendix Q and appendix G.
1	2/1/2017	Outcome of U of A Draft Reviews and Phone calls. Edit made by Talitha Crain.	Section 8.1	Added references for U of A DSS (Appendix E) and U of A SWMIP (Appendix D).

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1	2/14/2017	Outcome of U of A Draft Reviews and Phone calls. Edit made by Talitha Crain.	Section 8.2	Updated and added additional staff interviewed and titles/department.