<table>
<thead>
<tr>
<th>Category</th>
<th>Items or Elements Discussed in <em>SWM Report</em></th>
<th>Applicable</th>
<th>Documented</th>
</tr>
</thead>
</table>
| Interim and Final Drainage Systems | Drainage Plan  
• interim drainage system layout, components and timeframe of use  
• final drainage system layout and components                                      |            |            |
| Erosion and Sediment Control Plan | During Construction  
• temporary erosion control works, layout, location and timeframe of use  
• maintenance scheduling of temporary erosion control works  
• maintenance schedule of permanent erosion works  
• maintenance on *highway drainage system* during construction                      |            |            |
| Ownership, Operational and Maintenance Responsibilities | • Legal Agreements  
• Party Responsibilities for:  
  • owner of site drainage system  
  • maintenance of site drainage system  
  • maintenance of permanent erosion control works  
  • maintenance on *highway drainage system* after construction  
  • *MTO* maintenance responsibilities |            |            |