

ATTACHMENT 5

Construction Site Runoff Inspection Program

Part III.A.9.b – Construction Site Runoff – Inspection and Enforcement

Procedures:

1. FDOT inspects both permittee-operated and privately-operated construction projects.
 - a. For permittee-operated projects, FDOT tracks projects and their activities in Monthly Construction Reports.
 - b. For privately-operated construction projects, FDOT tracks projects using their Drainage Connection Permits (DCPs).
 - c. These systems are used to:
 - i. Track number of active construction sites;
 - ii. Track outfalls added or removed from NPDES database; and
 - iii. Add NPDES assets to database.
2. Site are inspected at least three times:
 - a. At start of project, before construction starts;
 - b. During construction; and
 - c. At completion of construction.
3. Sites are inspected more frequently during construction if conditions warrant. Conditions that would warrant more frequent inspections may include, but not be limited to:
 - a. Proximity to ecologically sensitive areas, such as wetlands or Outstanding Florida Waters;
 - b. Historic non-compliance issues; or
 - c. Technically difficult site (ex: in tidal area).
4. Inspection reports are completed for each inspection:
 - a. See Attachment A for details regarding what is included in each permittee-operated inspection.
 - b. See Attachment B for details regarding what is included in each privately-operated inspection.
5. When applicable, inspection reports include list of Corrective Actions needed, with date by which proof of completion of correction action is due.

ATTACHMENT A

ATTACHMENT A

Construction Storm Water Inspection Report

Subject: FM:
 [Project Name]
 FDOT District Four

General Information				
Description/Activity:	Contractor:	Inspection Date:		
	Water Management District/ County:	Inspector Name:		
		Phone Number:		
		Cell:		
		Fax:		
		Email:		
Contract Date:	Permits:	On file:	Posted:	Notice of Commencement:
Construction Start Date:	<input type="checkbox"/> WMD	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Estimated Completion Date:	<input type="checkbox"/> USACE	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/> USCG	<input type="checkbox"/>	<input type="checkbox"/>	
Attendees:				
Weather Conditions:				

On-Site Documentation Review				
NPDES NOI:	On file:	Posted:	Weekly Inspection Reports	SWPPP
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NOC:	<input type="checkbox"/>	<input type="checkbox"/>	24 Hour Inspection Report	Updates
(Notice of Coverage)			<input type="checkbox"/>	<input type="checkbox"/>
			Rainfall Logs	Erosion Control Plan
			<input type="checkbox"/>	<input type="checkbox"/>
			Turbidity Report	Outfall structure
			<input type="checkbox"/>	Lat/Long
				<input type="checkbox"/>
Comments:				

Field Inspection

Rain Gage Present: Yes No

Receiving water body:

Discharge Locations:

Dewatering? Yes No

If Yes, Location:

Type of dewatering

Well point Sock filter Sump water

Action item:

No actions required at this time.

Perimeter Controls:

Type of measures

Silt fence Staked turbidity barrier Floating turbidity barrier
 Riprap Sod Other _____

Action item:

Two areas along the southern perimeter of the project have floating turbidity barriers requiring maintenance to be effective (see Photos 1 and 2).

Source Controls:

Type of measures

Silt fence Staked turbidity barrier Floating turbidity barrier
 Erosion control mats Sand bags Ditch blocks
 Temporary sod Permanent sod Inlet protection
 Sediment basin Floc logs Slope drains
 Gabion baskets Hay bales Other _____

Action item:

Hazardous Materials Storage: Yes No

Secondary Containment:

Double-lined tank:

Biodegradable fuel:

Action item:

Installation Methods and Proper Maintenance of Erosion and Sediment Control Measures:

	Satisfactory	Unsatisfactory
Installation	<input type="checkbox"/>	<input type="checkbox"/>
Maintenance	<input type="checkbox"/>	<input type="checkbox"/>
Storage of equipment and materials	<input type="checkbox"/>	<input type="checkbox"/>
Location and condition of entrance roads	<input type="checkbox"/>	<input type="checkbox"/>
Other <u>Manatee protection</u>	<input type="checkbox"/>	<input type="checkbox"/>

Action item:

If any noncompliance issues are observed during the field visit, please take corrective actions within 48 hours. Contact [NAME] (via fax or email) within 5 business days of receipt of this report with confirmation that the non-compliance issues have been addressed.

General Comments:

ATTACHMENT B

ATTACHMENT B



DISTRICT 4 FDOT PALM BEACH OPERATIONS CENTER
PERMITS OFFICE

7900 FOREST HILL BLVD. WEST PALM BEACH, FL 33413
PHONE: 561-432-4966 FAX: 561-432-4642

Stormwater / Construction Site Inspection Form for NPDES compliance

Site: _____ Date of Inspection: _____

Address/Section: _____

Conveyance Type: _____ Receiving water body: _____

Contractor/ Permit holder: _____ Inspector: _____

Initial / Progress/ Final

Type of Inspection

YES NO N/A

Erosion & Sedimentation Controls are installed as shown on plan.

Erosion is being controlled on site.

Sedimentation is being contained on site.

No indication of sedimentation leaving the site.

Are past inspection forms, site plans & permits on site & available.

Any Prior non-compliance issues have been addressed.

All other sources of pollution are being controlled.

Comments:
