



Florida Department of Transportation

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March 14, 2007

This Memo Has Expired

DCE MEMORANDUM NO.: 05-07
(FHWA Approved: 3/15/07)

TO: DISTRICT CONSTRUCTION ENGINEERS

FROM: Brian A. Blanchard, Director, Office of Construction 

COPIES: Bob Burleson (FTBA), Chris Richter (FHWA), Greg Williams (FHWA)

SUBJECT: CONTRACTOR CERTIFICATION PREPARATION – STORMWATER POLLUTION PREVENTION PLAN (SWPPP) AND DOCUMENTS ASSOCIATED WITH THE NPDES GENERIC PERMIT FOR STORMWATER DISCHARGES FROM LARGE AND SMALL CONSTRUCTION ACTIVITIES – FORM NO. 650-040-05.

This memo is issued to clarify when the subject form is to be signed by contractor.

The purpose of the form is for the contractor to certify the preparation of the SWPPP and documents associated with the NPDES Generic Permit for stormwater discharges from large and small construction activities.

Section 8.2.10 of the Construction Project Administration Manual (CPAM) indicates the contractor must sign Form No. 650-040-05 even though the contractor may not have developed the documents associated to the certification statement.

The form is required only when the Contractor develops the SWPPP or modifies the Department prepared SWPPP. This is an infrequent occurrence on DOT projects.

If the contractor does not develop or modify the prepared SWPPP, the Contractor can enter a statement on the Notice of Intent (NOI) form asserting that, "There are no attachments submitted with this document." This assertion would address that the Contractor is only submitting the NOI form as completed. This is necessary since the Department of Environmental Protection (DEP) standard form can be used for many different types of projects other than DOT projects. The reference to attachments in the DEP NOI can refer to the SWPPP or many other items. Since on most of the DOT projects, the Contractor does not prepare the SWPPP, this statement on the NOI will remedy this, see DCE Memo 21-03.

If you have any questions, please contact Derek Fusco at (850) 414-4167.

BB/fw