SECTION 3a

EROSION CONTROL – NPDES/SWPPP INSPECTION REPORT

**Revised as of 12/06/2018**

The completion of Certification Form 650-040-03 in accordance with the requirements of the FDEP NPDES Construction Generic Permit is required for inspections of all points of discharge into surface waters of the State or an MS4; disturbed areas of the construction site that have not been finally stabilized; areas used for storage of materials that are exposed to precipitation; structural controls; and, locations where vehicles enter or exit the site. This is to be done at least once every seven calendar days and within 24 hours of the end of a storm that is 0.50 inch or greater. Except for the daily inspections of silt fence required under FDOT specification 104-6.4.8.3, the contractor shall give the Department a minimum of 24- hour advance notice to provide FDOT project personnel with an opportunity to accompany the contractor on the comprehensive inspections." These reports are required until the NOT has been filed with FDEP.

Structural controls divert flows from exposed soils, store flows, retain sediment on-site, or otherwise limit runoff and the discharge of pollutants from exposed areas of the site. Such controls may include silt fences, earth dikes, diversions, swales, sediment traps, check dams, subsurface drains, pipe slope drains, level spreaders, storm drain inlet protection, rock outlet protection, reinforced soil retaining systems, gabions, coagulating agents and temporary or permanent sediment basins.

Storm drain inlet protection is one of the items of inspection, so that each storm drain inlet will be a line input on Form 650-040-03. Below are examples of what a typical Form 650-040-03 could look like.

The 650-040-03 Form was updated in March 2019. Follow the instructions from the State Construction Office Website on how to complete the form. Links to the Form and Instructions are provided below, as well as an example.

Form: [650-040-03](https://fms.fdot.gov/Anonymous/SendDocumentToClient?documentId=440)

Instructions: [https://fms.fdot.gov/](https://fms.fdot.gov/Anonymous/SendDocumentToClient?documentId=1753)

Follow the instructions on the link below to create a PDF Portfolio.

<http://www.fdot.gov/construction/eConstruction/AsBuiltPlans.shtm>

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

**STORMWATER POLLUTION PREVENTION PLAN**

**CONSTRUCTION INSPECTION REPORT**

(

Weekly and within 24 hr

s. of the end

of a storm that is 0.50 in. or greater)

**FM#**

123456

-

27890

**CONTRACT #**

T9999

**S.R. #**

SR 500

Page

1

**Date of Rainfall**

**Amount Recorded**

650

-

040

-

03

ENVIRONMENTAL MANAGE

MENT

08/07

John O. Contractor

**COMPANY NAME**

1/1/2008

**INSPECTION DATE**

ERP909090909099

**FDEP Permit #**

**Location of**

**Control**

**Measure**

**Approximate Stations**

**From**

**To**

**Lt. Or Rt.**

**Of**

**Centerline**

**Active Work**

**Zone=**

**A**

**Inactive**

**Work Zone= I**

**Date Last**

**Disturbed**

**Date of**

**Stabilization**

**Control**

**Measu**

**res**

**(Use**

**Codes**

**Below)**

**Current**

**Condition**

**(Use**

**Codes**

**Below)**

**Corrective Action or Remarks**

Racetrack

0+00

988+00

Lt

A

m/d/y

6

M

Repair fence at Sta 790+75

to 823+50

Racetrack

0+00

988+00

Rt

A

m/d/y

6

S

S

-

1

25+00

25+00

Lt

A

m/d/y

6 & 7

S

S

-

2

25+00

25+00

Rt

A

m/d/y

6 & 7

S

S

-

3

250+00

250+00

Lt

A

m/d/y

6 & 7

S

S

-

4

250+00

250+00

Rt

A

m/d/y

6 & 7

M

Bales need attention

S

-

5

375+00

375+00

Lt

A

m/d/y

6 & 7

S

S

-

6

375+00

375+00

Rt

A

m/d/y

6 & 7

S

S

-

7

425+00

425+00

Lt

A

m/d/y

6 & 7

S

**CONDITION CODE**

**S**

**U**

Upgrade Needed

**R**

Replacement Needed

**M**

Maintenance Needed

**C**

Cleaning Needed

**I**

Increase Measures

**S**

Stable (no action)

Other:

Other:

**CONTROL MEASURE CODES**

1.

Temporary Grassing

19. Storm Inlet Se

diment Trap

2.

Permanent Plant, Sod, or Seed

20.

Stone Outlet Structure

3.

Temporary

Mulching

21.

Curbs and Gutters

4.

Artificial Covering

22. Storm Sewer

s

5. Buffer Z

one

23. Velocity Control Devices

6. Silt Fence

24. Turbidity Barrie

r

7. Hay Bales

25. Haul Roads Dampened for Dust Control

8. Sand Bagging

26. Cleanup of

Possible Contamination

9. Berms

27. Excess Dirt Removed from Rdwy Daily

10. Diversion, Interceptor, or Perimeter Ditches

28.

Geotextile

11. Flumes

29.

Filter Fabric

12. Pipe Slope Drain

30.

Rock Bags

13. Ditch Liner

31

.

Paved Road

14. Rock Be

d at Construction Exit

32. Swale

15. Timber Mat or Construction Exit

33. Retention Pond

16.

Rip Rap

34. Detention Pond

17.

Sediment T

rap

35. Tree Protection

18. Sediment

Basin

36.

37.

I certify under penalty of law that this document and all attachments were

prepared under my direction or supervision in accordance with a system

designed to assure that qualified personnel properly

gathered and

evaluated the information submitted. Based on my inquiry of the person

or persons who manage the system, or those persons directly

responsible for gathering the information, the information submitted is, to

the best of my knowledge and belief

, true, accurate, and complete. I am

aware that there are significant penalties for submitting false information,

including the possibility of fine and imprisonment for knowing violations.

All maintenance operations needed to assure proper operation of a

ll

controls, BMPs, practices, or measures identified in the Stormwater

Pollution Prevention Plan shall be done in a timely manner, but in no

case later than 7 calendar days following the inspection. The signature

below also shall certify that this facilit

y is in compliance with the

Stormwater Prevention Plan and the State of Florida Generic Permit for

Stormwater Discharge from Large and Small Construction Activities if

there are not any incidents of non

-

compliance identified above.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name (Responsible Authority)

Date Signed

Inspector:

Jack Wastewater

Signature:

Date Certified:

1/23/06

Certification #:

3069

(or other qualifications as described in Part II #12 of the permit)

Then, on page 2 of the form, you can continue to input data such as:

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Location of Control Measure | Approximate Stations  From To | | Lt. Or Rt.  Of  Centerline | Active Work Zone = A  Inactive  Work Zone = I | Date Last  Disturbed | Date of  Stabilization | Control Measures  (Use  Codes  Below) | Current  Condition  (Use  Codes  Below) | Corrective Action or Remarks |
| S-8 | 425+00 | 425+00 | RT | A | m/d/y |  | 6 & 7 | U | Upgrade silt fence at structure |
| S-9 | 425+00 | 425+00 | Ctr | A | m/d/y |  | 6 & 7 | S |  |
| S-10 | 500+00 | 500+00 | Lt | A | m/d/y |  | 6 & 7 | S |  |
| S-11 | 500+00 | 500+00 | Rt | A | m/d/y |  | 6 & 7 | S |  |
| Drain Ditch | 550+00 | 550+00 | Lt | A | m/d/y |  | 24 | C | Clean debris around barrier |
| S-12 | 625+00 | 625+00 | Rt | A | m/d/y |  | 6 & 7 | S |  |
| S-13 | 625+00 | 625+00 | Lt | A | m/d/y |  | 6 & 7 | S |  |
| Etc. |  |  |  |  |  |  |  |  |  |
| Etc. |  |  |  |  |  |  |  |  |  |
| Etc. |  |  |  |  |  |  |  |  |  |
| S-24 | 975+00 | 975+00 | Lt. | A | m/d/y |  | 6 & 7 | S | Bales replaced on m/d/y |
| S-25 | 975+00 | 975+00 | Rt | A | m/d/y |  | 6 & 7 | S | Bales replaced on m/d/y |
| Stockpile Area | 709+35 | 713+45 | Lt | A | m/d/y |  | 6 | M | Need to replace torn sections in various areas |
| Office | 300+45 | 300+95 | Lt | A | m/d/y |  | 6 | S |  |
| Outfall | 150+00 |  | Rt | A | m/d/y |  | 24 | S |  |
| Outfall | 150+00 |  | Lt | A | m/d/y |  | 24 | S |  |
| Vehicle Exit | 500+50 |  | Rt | A | m/d/y |  | 14 | M | Need to clean stone |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |

Use as many pages as necessary to list all the control measures on the project, but signatures are only required on page 1.











