Construction Academy: Environmental Compliance

Margaret Rushmore

District Construction Environmental Coordination - FDOT D4

Maggie Rushmore - District Construction Environmental Coordinator (District 4)





The goal of this presentation is to provide environmental awareness and guidance to the community involved with FDOT construction projects. The presentation focuses on understanding permit requirements and implementing erosion and sediment control features to comply with permit conditions and regulations. Ultimately, decreasing impacts to environmental resources and water quality throughout construction.

FDOT Specs, CPAM, MSPs, TSPs

- Section 104 FDOT Standard Specifications for Road & **Bridge Construction**
- Special Provisions Section 7-1.4 Compliance with Federal Endangered Species
- CPAM Chapter 8.2 -**Environmental Compliance**
- Ensure compliance of any relevant MSPs, TSPs

FDOT SECTION 104 PREVENTION, CONTROL, AND ABATEMENT OF discovered. EROSION AND WATER POLLUTION 104-1 Description Provide erosion control measures where work is accomplished in conjunction with the project, to prevent erosion, pollution of water, detrimental effects to public or private property adjacent to the project right-of-way and damage to work on the project. 104-2 General Coordinate the installation of temporary erosion control devices with the construction of Topic No. 700-000-000 the permanent erosion control devices to ensure economical, effective, and continuous control of erosion and water pollution throughout the life of the Contract. Administrative Requirements 104-3 Control of Contractor's Operations Which May Result in Water Pollution. Prevent contaminants, pollutants or hazardous substances, as defined in Section 376.301, Florida Statutes, from migrating from the construction site or from materials and equipment into any surface waters, wetlands, groundwater or property beyond the project limits. Conduct and schedule operations to avoid and minimize pollution or siltation from the project to surface waters, wetlands, groundwater, or property beyond the project limits. Do not drive in, operate, or place construction equipment or materials in surface waters, wetlands, groundwater, or property beyond the project limits without permitted authority for permanent or temporary impacts. Water crossings or other wetlands impacts must be authorized by permit. Obstructing or impeding the water flow or movement of the water or wildlife must be 8.2.1 Purpose authorized by permit Where pumps are used to remove highly turbid waters from enclosed construction areas such as cofferdams or forms, treat the water by one or more of the following methods prior to discharge from the project; pumping into grassed swales or appropriate upland vegetated areas or construction projects constructed sediment basins, or confined by an appropriate enclosure such as turbidity barriers when other methods are not practical. Do not discharge, water that does not meet State water Authority 822 quality standards or does not meet the criteria specified in any applicable permit. Remove sediment accumulated during construction from all existing or newly constructed stormwater facilities prior to final acceptance. Ensure that all stormwate conveyances and stormwater facilities meet final grade requirements at final acceptance. Remove 823 silt or regrade as necessary to comply with the lines and grades shown in the Plans. Do not enter onto lands or waters outside the limits of construction as staked, except as authorized by the Engineer. Do not allow water that does not meet state water quality standards or does not meet the permitted criteria to exit the project limits Obtain the Engineer's approval for the location and method of operation in borrow pits, Report material pits, and disposal areas furnished for waste material from the project (other than commercially operated sources) such that erosion during and after completion of the work will not result in detrimental siltation or water pollution. 104-4 Materials for Temporary Erosion Control. Section 403.077, F.S. For materials that are part of the permanent work, meet the testing requirements of the applicable permanent materials. 8.2.4 Review Return to Table of Content 137 July 2022 8.2.5

LEGAL REQUIREMENTS AND RESPONSIBILITY TO THE PUBLIC - LAWS TO BE **OBSERVED - COMPLIANCE WITH FEDERAL ENDANGERED SPECIES ACT AND** OTHER WILDLIFE REGULATIONS (GOPHER TORTOISE). (REV 6-15-17) (FA 6-20-17) (7-22)

SUBARTICLE 7-1.4 is expanded by the following:

Certain gopher tortoise (Gopherus Polyphemus) burrows are to remain within the project area, as shown in the Plans, and must be protected. Avoid ground disturbing impacts within a 25 foot radius of each burrow. Install and maintain silt fence in accordance with Section 104 as a means of burrow avoidance, ensuring that it opens towards the offsite project limits, does not herd tortoises toward an obstacle, and that burrows are not fully encircled. Install fence prior to any other construction activity. Replace fence in the same location as the original fence. Remove fence upon completion of construction.

Silt fence intended for burrow avoidance may also be used as silt fence for erosion control but shall not be considered as the only silt fence needed for erosion control purposes within the project limits.

Follow the gopher tortoise species requirements posted in the URL address in 7-1.4 when gopher tortoises are observed or previously unidentified burrows are

Construction Project Administration Manual

Effective: July 1, 2002 Revised: July 1, 2022

Section 8.2

ENVIRONMENTAL COMPLIANCE

To ensure effective compliance within all areas of environmental concern during

Sections 20.23(3)(a) and 334.048(3), Florida Statutes (F.S.)

Reference

Form No. 650-040-001, Permit Transmittal Memorandum Form No. 650-040-03, Stormwater Pollution Prevention Plan Construction Inspection Form No. 650-040-07, Contractor Certification/NPDES Generic Permit for Storm Water **Discharges from Construction Sites Form** Project Commitment Record

The PA shall review and be familiar with all contract documents for the project and the project site, including all the natural features protected by federal and state regulations.

Preconstruction Conference

Project Administrator Responsibilities

The PA shall notify all Department offices and any regulatory agencies having jurisdiction or input in the construction activities covered by the project permits of the date and time of the Preconstruction Conference with the Contractor.

Environmental Permits

Permitting Agencies

Federal

- United States Army Corps of Engineers (USACE)
- United States Coast Guard (USCG)

State

- Florida Department of Environmental Protection (FDEP)
- South Florida Water Management District (SFWMD)
- St. Johns River Water Management District (SJRWMD)

Local

- Counties
- Local drainage districts (LWDD, NSLWCD, NSID)
- Other local delegated authorities (Cities)



South Florida Water Management District (SFWMD)

Environmental Resource Permit (ERP)

	South Florida Water Management District Individual Environmental Resource Permit No. 56-106409-P Date Issued: December 6, 2016 Modified On: January 26, 2022		CONSTRUCT			NOTICE
Permittee:	Florida Department Of Transportation, District 4 3400 West Commercial Boulevard Fort Lauderdale, FL 33039		Instructions: In accordance with Chi hours prior to commencement of acti	apter 62-330.350(1)(d wity authorized by pen	 F.A.C., complete and sumit. 	ubmit this form at least 48
Project:	Kings Highway Widening - Phase 1 South		Permit No. Project		_ Application No	
Application No.	211206-32373		wante		Filase	
Location:	St Lucie County, See Exhibit 1		Construction of the system authorized Permit and Application, is expected to	d by the above referer o commence on	nced Environmental Reso	urce , 20
Your application for on Chapter 373, Pa Code (F.A.C.). Unle quality standards ur with the Florida Co	an Individual Environmental Resource Permit is approved. This action is taken based rt IV, of Florida Statutes (F.S.) and the rules in Chapter 62-330, Florida Administrative so dherwise stated, his permit constitutes certification of compliance with state water nder section 401 of the Clean Water Act, 33 U.S.C. 1341, and a finding of consistency satal Management Program. Please read this entire agency action thoroughly and		and will have an estimated completio	on date of	nt date is not known withi	, 20
understand its conte	ints.		the permit, District staff should be s	o notified in writing. A	As soon as a construction	commencement date is
This permit is subject	st to:					
 Not receiving a f The attached Ge The attached Sp All referenced E 	filed request for a Chapter 120, F.S., administrative hearing. eneral Conditions for Environmental Resource Permits. secial Conditions. shibits.	-	Permittee's or Authorized Agent's Signature	Con	npany	
All documents are a	vailable online through the District's ePermitting site at <u>www.sfwmd.gov/ePermitting</u> .					
If you object to the procedures to be for Please contact this	se conditions, please refer to the attached "Notice of Rights" which addresses the slowed if you desire a public hearing or other review of the proposed agency action. Office if you have any questions concerning this matter. If we do not hear from you in	-	Print Name	Title	•	Date Phone Number
accordance with the	"Notice of Rights", we will assume that you concur with the District's action.		E-mail			Phone Number
The District does n request an adminis expense, a notice of in the county or cou- notice of agency ac publish a notice of newspaper to the Di	tot publish notices of action. If you wish to limit the time within which a person may tratitive heating regarding this action, you are encouraged to publish, at your own f agency action in the legal advertisement section of a newspaper of general circulation inflex where the activity will occur. Legal requirements and instructions for publishing a tion, as well as a noticing format that can be used, are available upon request. If you agency action, please send a copy of the affidavit of publication provided by the strict's West Parim Beach office for reletion in this file.			Reset Form S	Save & Print	
If you have any of 1-800-432-2045 or e	uestions regarding your permit or need any other information, please call us at email epermits@stwmd.gov.					
Ost, w.						
Dustin Wood, P.E. Section Leader						
			Form 82:330.350(1) Construction Commerce Incorporated by reference in subsection 62:331	ment Notice 0.350(1), F.A.C. (October 1)	.2013)	Page 1 of 1



		As	-Built Certification		
d	Request	for	Conversion to Operat	ion	Phase

Instructions: Complete and submit this page within 30 days of completion of the entire project, or any independent portion of the project, as required by the permit conditions. The operation phase of the permit is effective when the construction continuation for the entire permit/application is approved by the Agency. If the final operation and maintenance entity is not the permitee, the tee shall operate the project, system, works, or other activities temporarily until such time as the transfer to the operation entity is finalized (use Form 62-330.310(2)).

Permit No:	Application No:	Permittee:
Project Name:	Phase or Independent Portion (if applic	able):

I HEREBY CERTIFY THAT (please check only one box);

A

- To the best of my knowledge, information, and belief, construction of the project has been completed in substantial conformance with the plans specifications and conditions permitted by the Agency. Any minor deviations will not prevent the project from functioning in compliance with the requirements of Chapter 62-330, F.A.C. Attached are documents to demonstrate satisfaction of the outstanding permit conditions, other than long term monitoring and inspection requirements.
- Construction of the project was NOT completed in substantial conformance with the plans and specifications permitted by the Agency. Any deviations or independent phasing will not prevent the project from functioning in compliance with the requirements of Chapter 62-330, F.A.C. (Contact the permitting agency to determine whether a modification of the permit will be required in accordance with Rule 62-330.315, F.A.C.) Attached is a description of substantial deviations, a set of as-built drawings, and documents to demonstrate satisfaction of the outstanding permit conditions, other than long term monitoring and inspection requirements.
- Construction of the project was NOT completed in substantial conformance with the plans and specifications permitted by the Agency. There are substantial deviations that prevent the project from functioning in compliance with the requirements of Chapter 62-330 F A C. Lacknowledge that corrections to the project and/or a modification of the permit will likely be required, and that conversion to the operation phase cannot be approved at this time. As-built or record drawings reflecting the substantial deviations are attached.

For activities that require certification by a registered professional:

By: Signature	(Print Name)	(Fla. Lic. or Reg. No.)
(Company Name)	(Company Address)	
(Telephone Number)	(Email Address)	
AFFIX SEAL	(Date)	
For activities that do not require certi	fication by a registered profession	al:
By:	(Print Name)	
(Company Name)	(Company Address)	
(Telephone Number)	(Email Address)	(Date)
(Telephone Number)	(<u> </u>	()
(Telephone Number)		

ERP Permit Conditions - Example

Special Conditions for Individual Environmental Resource Permits, 62-330.350, F.A.C.

1. The construction authorization for this permit shall expire on the date shown on page 2.

2. Operation and maintenance of the stormwater management system shall be the responsibility of the Florida Department of Transportation. The permittee shall notify the Agency in writing within 30 days of any conveyance or division of ownership or control of the property or the system, and the new owner must request transfer of the permit in accordance with Rule 62-330.340, F.A.C.

3. Prior to initiating construction activities associated with this Environmental Resource Permit (ERP), the permittee is required to hold a pre-construction meeting with field representatives, consultants, contractors, District Environmental Resource Bureau (ERB) staff, and any other local government entities as necessary. The purpose of the pre-construction meeting is to discuss construction methods, sequencing, best management practices, identify work areas, staking and roping of preserves where applicable, and to facilitate coordination and assistance amongst relevant parties. To schedule a pre-construction meeting, please contact ERB staff from the West Palm Beach Office at (561) 686-8800 or via e-mail at pre-con@sfwmd.gov. When sending a request for a pre-construction meeting, please include the application number, permit number, and contact name and phone number.

4. STANDARD MANATEE CONDITIONS FOR IN-WATER WORK (2011)

The permittee shall comply with the following conditions intended to protect manatees from direct project effects:

a. All personnel associated with the project shall be instructed about the presence of manatees and manatee speed zones, and the need to avoid collisions with and injury to manatees. The permittee shall advise all construction personnel that there are civil and criminal penalties for harming, harassing, or killing manatees which are protected under the Marine Mammal Protection Act, the Endangered Species Act, and the Florida Manatee Sanctuary Act.

b. All vessels associated with the construction project shall operate at "Idle Speed/No Wake" at all times while in the immediate area and while in water where the draft of the vessel provides less than a four-foot clearance from the bottom. All vessels will follow routes of deep water whenever possible.

c. Sittation or turbidity barriers shall be made of material in which manatees cannot become entangled, shall be properly secured, and shall be regularly monitored to avoid manatee entanglement or entrapment. Barriers must not impede manatee movement.

d. All on-site project personnel are responsible for observing water-related activities for the presence of manatee(s). All in-water operations, including vessels, must be shutdown if a manatee(s) comes within 50 feet of the operation. Activities will not resume unbit the manatee(s) has moved beyond the 50-foot radius of the project operation, or until 30 minutes elapses if the manatee(s) has not reappeared within 50 feet of the operation. Animals must not be herded away or harassed into leaving.

e. Any collision with or injury to a manatee shall be reported immediately to the Florida Fish and Wildlife Conservation Commission (FWC) Hotline at 1-888-404-3922. Collision and/or injury should also be reported to the U.S. Fish and Wildlife Service in Jacksonville (1-904-731-3336) for north Florida or Vero Beach (1-772-562-3909) for south Florida, and to FWC at ImperiledSpecies@myFWC.com.

STANDARD MANATEE CONDITIONS FOR IN-WATER WORK (2011)

The permittee shall comply with the following conditions intended to protect manatees from direct project effects:

a. All personnel associated with the project shall be instructed about the presence of manatees and manatee speed zones, and the need to avoid collisions with and injury to manatees. The permittee shall advise all construction personnel that there are civil and criminal penalties for harming, harassing, or killing manatees which are protected under the Marine Mammal Protection Act, the Endangered Species Act, and the Florida Manatee Sanctuary Act.

b. All vessels associated with the construction project shall operate at "Idle Speed/No Wake" at all times while in the immediate area and while in water where the draft of the vessel provides less than a four-foot clearance from the bottom. All vessels will follow routes of deep water whenever possible.
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ImperiledSpecies@myFWC.com.

f) Temporary signs concerning manatees shall be posted prior to and during all in-water project activities. All signs are to be removed by the permittee upon completion of the project. Temporary signs that have already been approved for this use by the FWC must be used. One sign which reads Caution: Boaters must be posted. A second sign measuring at least 81/2" by 11" explaining the requirements for "Idle Speed/No Wake" and the shut down of in-water operations must be posted in a location prominently visible to all personnel engaged in water related activities. These signs can be viewed at MyFWC.com/manatee. Questions concerning these signs can be sent to the email address listed above.

South Florida Water Management District (SFWMD)

Right-of-Way (ROW)



PERMIT NO. MOD 3535 January 12, 2022

SPECIAL CONDITIONS ARE AS FOLLOWS:

1. UNLESS OTHERWISE NOTED BELOW, ALL WORK AUTHORIZED BY RIGHT OF WAY OCCUPANCY PERMIT NO.3535 AND ITS MODIFICATION(S) IS SUBJECT TO THE SPECIAL AND LIMITING CONDITIONS SET FORTH HEREIN. NTER M

2. PRIOR TO COMMENCEMENT OF CONSTRUCTION OR UTILIZATION OF THE DISTRICT'S RIGHT OF WAY, PERMITTEE SHALL SCHOULE AND HOLD A PRE-CONSTRUCTION MEETING WITH THE DISTRICT'S RIGHT OF REPRESENTATIVE ASSIGNED TO THIS PERMIT. NO WORK WITHIN THE RIGHT OF WAY SHALL BE AUTHORIZED WITHOUT FIRST HAVING A MEETING AT WHICH PERMITTEE SHALL BE REQUIRED TO GRIAN NOTICE TO PROCEED FROM THE PIELD REPRESENTATIVE. IF REQUESTED BY THE FIELD REPRESENTATIVE, PERMITTEE SHALL PREPARED AND A DEPENDENT OF THE CONSTRUCTION OF THE PIELD REPRESENTATIVE, PERMITTEE SHALL PREPARED THE START OF CONSTRUCTION B) CONTACT HIS INFORMATION FOR PERMITTEE. THE CONTRACTOR AND/OR THIND PARTY INDEPENDENT INSPECTOR, INCLUDING TELEPHONE NUMBERS, EMAIL ADDRESSES AND PHYSICAL ADDRESSES, OWNITTEN INSPECTOR, INCLUDING TELEPHONE RUMBERS, EMAIL ADDRESSES AND PHYSICAL ADDRESSES, OWNITTEN INSPECTOR, INCLUDING TELEPHONE RUMBERS, EMAIL ADDRESSES AND PHYSICAL RICH OF WAY, D) WRITTEN PROCEDURES FOR VACATING THE RIGHT OF WAY WITHIN 24 HOURS INCOLE FROM THE RIGHT OF WAY, DI WRITTEN PROCEDURES FOR VACATING THE RIGHT OF WAY WITHIN 24 HOURS INCOLE FROM THE RIGHT OF WAY, DI WRITTEN PROCEDURES FOR VACATING THE RIGHT OF WAY WITHIN 24 HOURS NOTE FROM THE RIGHT OF WAY, DI WRITTEN PROCEDURES FOR VACATING THE RIGHT OF WAY WITHIN 24 HOURS NOTE FROM THE RIGHT OF WAY, DI WRITTEN PROCEDURES FOR VACATING THE RIGHT OF WAY WITHIN 24 HOURS NOTE FROM THE RIGHT OF WAY, DI WRITTEN PROCEDURES FOR VACATING THE RIGHT OF WAY WITHIN 24 HOURS NOTE FROM THE RIGHT OF WAY, DI WRITTEN PROCEDURES FOR VACATING THE RIGHT OF WAY WITHIN 24 HOURS NOTE FROM THE RIGHT OF WAY, DI WRITTEN PROCEDURES FOR VACATING THE RIGHT OF WAY WITHIN 24 HOURS NOTE FROM THE RIGHT OF WAY, DI WRITTEN PROCEDURES FOR VACATING THE RIGHT OF WAY WITHIN 24 HOURS RESENT ANY OTHER DOCUMENTATION, AS MAY BE DIRECTED BY THE FIELD REPRESENTATIVE, IN PREPARATION FOR THE PROCINENTATION, AS MAY BE DIRECTED BY THE FIELD REPRESENTATIVE, IN PREPARATION FOR THE PROCINE THING.

 PRIOR TO CONTACTING THE DISTRICT FOR A FINAL INSPECTION, PERMITTEE SHALL REMOVE ALL CONSTRUCTION MATERIALS AND DEBRIS FROM THE DISTRICTS CANAL AND RIGHT OF WAY AND RESTORE THE RIGHT OF WAY TO THE SATISFACTION OF THE DISTRICT. RESTORATION MAY REQUIRE, BUT NOT BE LIMITED TO, GRADING, COMPACTION OF SOL, PLACEMENT OF SOD, AND/OR INSTALLATION OF BANK STABLIZATION MATERIALS (E.G., RIP RAP, FILTER FARRIC CLOTH, ETC.). PERMITTEE SHALL BE SOLELY LIABLE FOR ALL COSTS ASSOCIATED WITH DISTRICT AND/OR USACE DEPICIFICATIONS AND DIRECTION.

4. IMMEDIATELY UPON COMPLETION OF THE AUTHORIZED WORK, PERMITTEE SHALL CONTACT THE DISTRICT'S FIELD REPRESENTATIVE LISTED ON THE FACE OF THIS PERMIT TO SCHEDULE A FINAL INSPECTION. PERMITTEE SHALL BE REQUIRED TO ATTEND THE FINAL INSPECTION AND PROVIDE COPIES OF ANY DELIVERABLES (E.G., CLOSED BUILONG PERMIT, CERTIFIED AS BUILT DRAWINGS, ETC.) REQUIRED ST HIS PERMIT AT THAT TIME. PERMITTEE SHALL CORRECT ANY DEFICIENCIES IDENTIFIED DURING THE INSPECTION WITHIN THE TIMEFRAME AND IN THE MANNER DIRECTED BY THE DISTRICT'S FIELD REPRESENTATIVE.

5. THE WORK OR USE AUTHORIZED BY THIS PERMIT SHALL BE COMPLETED BY 31-JAN-2024 UNLESS OTHERWISE EXTENDED BY THE DISTRICT IN WRITING. IF PERMITTEE REQUIRES AN EXTENSION OF THE WORK EXPIRATION DATE. PERMITTEE SHALL SUBMIT A REQUEST FOR AN EXTENSION IN THE MANNER AND FORM, AS DIRECTED BY THE DISTRICT. THE DISTRICT RESERVES THE RIGHT TO APPROVE, APPROVE WITH CONDITIONS OR DENY PERMITTEES REQUEST.

8. PRIOR TO PLACEMENT OF A BARGE WITHIN THE CANAL, PERMITTEE SHALL SECURE AUTHORIZATION FROM THE DISTRICTS FIELD REPRESENTATIVE LISTE OD IN THE FACE OF THIS FERMIT TO CONFIRM THAT WEATHER CONDITIONS, OPERATIONS, OTHER AUTHORIZED WORK OR OTHER CIRCUMSTANCES DO NOT PRECLUDE PLACEMENT OF THE BARGE IN THE CANAL UPON AUTHORIZATION TO PLACE THE BARGE, PERMITTEE SHALL HAVE A CRAME ON CALL FOR REMOVAL OF THE BARGE UPON DEMAND BY THE DISTRICT. THE DISTRICT WILL ATTEMPT, WHEN POSSIBLE. TO PROVIDE 24-HOUR NOTCE OF REQUIRED REMOVAL.

7. PERMITTEE SHALL MAINTAIN AT A MINIMUM 10-POOT SETSACK BETWEEN THE CRANE AND THE TOP OF BANK AT ALL TIMES TO AVOID DAMAGING THE CANAL BANK WHILE DEPLOYING THE BARGE. PERMITTEE SHALL EXERCISE CARE DURING PLACEMENT, UTILIZATION AND FEMOVAL OF THE BARGE WITHIN OR FROM THE CANAL SO AS TO NOT DAMAGE THE CANAL BANKS. PERMITTEE SHALL BE SOLELY RESPONSIBLE FOR ANY DAMAGE WITHIN THE DISTRICTS RIGHT OF WAY.

8. SPUD ANCHORING OF ANY BARGE OR VESSEL SHALL BE LIMITED TO THE FLAT CANAL BOTTOM. ANCHORING IN THE CANAL SIDE SLOPES SHALL BE PROHIBITED. IF ANY BARGE OR VESSEL IS TO REMAIN ANCHORED IN THE CANAL AT NIGHT, IT SHALL BE EQUIPPED WITH AND DISPLAY MOORING LIGHTS.

 EXCAVATED MATERIAL FROM THE CANAL SHALL NOT BE STOCKPILED IN THE RIGHT OF WAY. PERMITTEE SHALL REMOVE ALL EXCAVATED MATERIAL FROM THE RIGHT OF WAY.

10. PROR TO COMMENCEMENT OF CONSTRUCTION OF UTILIZATION OF THE DISTRICTS RIGHT OF WAY, PERMITTEE SHALL BE REQUIRED TO CONTACT SUNSHING B1 AND LOCAL JURISDICTION(5) TO IDENTIFY ANY FIXISTING BURIED UTILITIES BY USE OF ABOVE GROUND MARKERS (FLAGS) AND/OR COLOR-CODED INDICATOR LINES LOCATED WITHIN THE LINES OF THE PROPOSED WORK AREA.

11. WITHIN 30 DAYS OF COMPLETION (OR WITHIN 30 DAYS OF PERMIT ISSUANCE IF THE WORK WAS COMPLETED PRIOR TO THE ISSUANCE OF THE PERMIT, PERMITTES BHALL SUBMIT TO THE DISTRICT OR ELECTRONIC AND ONE HARD COPY OF THE REQUIRED DOCUMENTATION CONSISTING OF A CERTIFICATION AND AS BUILT DRAWING FROM THE ENGINEER OF RECORDS. SUCH DOCUMENTATION SHALL INCLUDE THE GPS LOCATION OF

Page 1

United States Army Corps of Engineers (USACE)

- USACE still permits navigable /tidal waters and adjacent wetlands within 300 feet of the coastline (retained waters)
 - FDEP has assumed permitting for the other Water of the United States (WOTUS)



National Pollution Discharge Elimination System (NPDES)

Required to be obtained by the <u>contractor</u> if the project disturbs greater than 1.00 acres of soil



A. Operator Name: * ERP Permittee Name (if different than "Operator"), if applicable:	B. Operator Status:	
C. Address:		
D. City:	Zip Code:	
G. Responsible Authority:		

Page 1 of 6

DEP Form 62-621.300(4)(b) Effective Date: 02/2015

	Florida Department of Environmental Protection Bob Martinez Center 2000 Biar Stone Road Tallahassee, Florida 32399-2400	Rick Scott Governor Carlos Lopez-Cantera Lt. Governor Noah Valenstein Secretary
August 14, 2018		
Daniel Ignacio Halle Halley Engineering C 10750 Nw 118th St Medley, FL 33178 RE: Facility ID: I SR 713(King) Centre 2	y ontractors, Inc 7LR30CG85 s Hwy)	
Dear Permittee: The Florida Departm Notice of Intent to U. Construction Activit	nent of Environmental Protection has received a sa Ganaric Permit for Stormwater Discharge fro iso (NOI) and the accompanying processing	nd processed your m Large and Small fee. This letter

- your NOI is complete:
- · your processing fee is paid-in-full; and
- you processing to a place in place in this, and
 you are covered under the Generic Permit for Stormwater Discharge from Large and Small Construction Activities (CGP), DEP Document No. 62-621.300(4)(a).

Your project identification number is FLR20CG85. Please include this number on all future correspondence to the Department regarding this permit

This letter is not your permit; however, this letter does serve as verification of permit coverage. A copy of the permit language is available online or by contacting the NPDES Stormwater Notices Center

Your permit coverage becomes effective 08/16/2018 and will expire 08/15/2023. To terminate your coverage prior to this expiration date, you must file a National Pollutani



NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) STORMWATER NOTICE OF TERMINATION (RULE 62-621.300(6), F.A.C.)

You must use this form to terminate coverage under the Generic Permit for Stormwater Discharge from Large and Small Construction For miss the tims for the terms of the terms of the design activities and materials to stormwater provided in paragraph 62-620,100(2)(o), F.A.C.

All information provided on this form shall be typed or printed in ink

I. TERMINATION INFORMATION:

A Facility ID/Project Number

B. Reason for Termination: Check all that apply No longer operator of the facility/project. ation criteria is met and all st operations have ceased (for construction activity only). All stormwater discharges associated with industrial activity have ceased (for industrial activity only)

No longer meet the condition of "no exposure" (for industrial activity only)

OPERATOR INFORMATION

A. Operator Name:							
B. Address:							
C. City:	D. State:	E. Zip Code:					
F. Responsible Authority:	G. Responsible Authority's Phone No.:						
H. Responsible Authority's E-mail Address:	I. Responsible Authority's Fax No.:						

III. FACILITY/PROJECT INFORMATION:

A. Name:						
B. Address/Location:						
C. City:	D. State:	E. Zip Code:				
F. County:						

DEP Form 62-621.300(6)

Page 1 of 4

FDOT Form 650-040-07

- Signed by prime contractor and any subcontractor who will be installing, maintaining, or inspecting any BMPs
- Request copy for project file

	Financial Proj	ect#	
'I certify under penalty of law that I understan Generic Permit for Stormwater Discharge fror Prevention Plan prepared thereunder."	d and shall comply v n Large and Small C	vith, the terms and conditions o construction Activities and this	of the State of Florida Stormwater Pollution
Signature of Contractor/Subcontractor			Date
Name and Title Name of Contracting or Subcontracting Firm			
Address or P.O. Box of Contracting or Subco	ntracting Firm		
City	State	Zip Coo	le
Telephone: Contracting or Subcontracting Firm	Area Code	Number	
Email of Contracting or Subcontracting Firm			

Stormwater Pollution Prevention Plan Inspections (FDOT Form 650-040-03)

Every 7 calendar days (regardless of weekends and holidays) and after every rain event ½inch or greater

S.R. # (Weekly and within 24 hrs. of the end of a storm that is 0.50 in. or greater) Page Date of Rainfall Amount Recorded						COMPANY NAME INSPECTION DATE FDEP Permit #			
Location of Control Measure	Approxima From	nte Stations 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 Remar
I certify under per prepared under m designed to assur evaluated the info or persons who m responsible for ga the best of my kni aware that there a including the poss All maintenance of controls, BMPs, p Pollution Preventi case later than 7 below also shall of Stormwater Preve Stormwater Disch	alty of law that th y direction or sup e that qualified pe mation submitter anage the system iblight of fine and perations needed ractices, or meas on Plan shall be c alendar days foll ertify that this fac ange from Large a	is document and a bervision in accord ersonnel properly of 6. Based on my in n, or those person: ation, the informa ef, true, accurate, a natives for submittir imprisonment for le 1 to assure proper ures identified in th done in a timely ms ures identified in th form in a timely ms uses identified in the spectra of Florida and Small Constru	all attachments were ance with a system gathered and quiry of the person s directly tion submitted is, to and complete. I am g false information inowing violations. operation of all he Stormwater anner, but in no on. The signature ze with the Generic Permit for ctoion Activities if	 Tempoi Permar Tempoi Artificia Buffer 2 Silt Fen Sand B Berms Diversis Diversis Flumes Pipe Si Dich Li Rip Raj Reip Raj Sedime Sedime 	(ary Grassing ent Plant, Sod, or S4 ary Mulching Coverin	CONTROL MEASUR 200 200 201 21 22 23 24 25 24 26 27 7 rimeter Ditches 28 20 31 31 31 31 31 31 31 32 24 25 30 31 31 31 31 31 31 31 31 32 28 30 31 31 31 31 31 31 31 31 31 31 31 31 31	CODES Storm Inlet Sedime Store Outlet Struct Curbs and Gutters Store Outlet Struct Curbs and Gutters Storm Sewers Velocity Control De Turbidity Barrier Haul Roads Dampe Cleanup of Possibl Excess Dirt Remov Geotextile Filter Fabric Rock Bags Paved Road Swale Retention Pond Detention Pond Detention Pond	Int Trap ture evices ened for Dust Contra e Contamination red from Rdwy Daily	ol CONDITION CODES U Upgrade Needed R Replacement Needed M Maintenance Needed C Cleaning Needed I Increase Measures S Stable (no action) Other.
	Signature (Re	esponsible Authorit	ty)	L Inspe Signa	ctor Name:	ed Digitally or Stylus)	D	Date Certified:

SWPPP Weekly Report Signatures

<u>Red Block:</u> Responsible Authority listed on the NOI application Section III Letter G

I.	ID	EN	TI	FIC	AT	IOI	N N	UM	IBE	R:
	-	_						~		

- A. Facility ID (if renewing coverage): B. ERP Permit Number* (if applicable):
- C. ERP Permitting Agency (if applicable):

*If the ERP permit authorizes phased construction, please also indicate which phase.

- II. STORMWATER POLLUTION PREVENTION PLAN (SWPPP) DEVELOPED AND READY TO BE IMPLEMENTED: Yes No *If No, you may not submit your NOI at this time.
- III. APPLICANT INFORMATION:

A. Operator Name: * ERP Permittee Name (if different than "Operator"), if applicable:	B. Operator Status:							
C. Address:								
D. City:	F. Zip Code:							
G. Responsible Authority:								

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Purple Block: Certified Inspector (certificate must be on file)

Description </

NPDES Permit Quick Recap

- Notice of Intent (NOI) submitted to FDEP
- Will receive acknowledgment letter via email

 Contractors' responsibility

Before

During

- Weekly SWPPP Inspection Reports
- Reports after each ½ inch or more of rainfall
- Contractors' responsibility

 Notice of Termination (NOT) submitted to FDEP

 Contractors' responsibility

After

Dewatering During Construction

- Different FDOT Districts follow different dewatering procedures
- To schedule a dewatering preapplication meeting, please contact SFWMD by email at <u>wupreapp@sfwmd.gov</u> or call (561) 682-2795
- Important to remember dewatering is the contractors means and methods



Project Commitment Tracking - Construction

- Developed during Project Development and Environmental (PD&E)
- Assures regulatory agencies that environmental issues will be addressed and monitored
- May result in permit conditions
 - Species-specific commitments
 - Environmental resource avoidance / impact minimization
- May include construction requirements and/or restrictions

Environmental Commitments - Examples

- Pre- or post-construction species surveys
- Species protection during construction
- Archaeological monitoring during construction
- Contamination testing and remediation









Project Commitment Tracking -Construction Monitoring

Project Commitments Record Midway Road (CR-712) - South 25th Street to East of SR-5 (US-1) FM Number: 231440-2-52-01				
EFH Mitigation	Coordination will continue with the regulatory agencies to develop a mitigation plan that will offset the adverse impacts to Essential Fish Habitat (EFH) from the proposed project during final design and permitting.	Complete	Wetland impacts that will result from the construction of this project have been offset through the deduction of mitigation credits at Bluefield Ranch Mitigation Bank (1.75 and 1.6 Forested Wetland Credits for USACE and SFWMD, respectively). Bluefield Ranch Mitigation Bank specifically precludes projects that impact wetlands along the North Fork of the St Lucie River. Any impacts along the North Fork of the St Lucie River. Any impacts along the North Fork of the New River, were anticipated to be offset at Platt's Creek. However, all wetland impacts requiring mitigation at the North Fork of the St Lucie River, including EFH impacts, were avoided. Therefore, no mitigation was required from Platt's Creek.	
EFH Mitigation	Coordination regarding mitigation will continue during final design and permitting.	Complee	Wetland impacts that will result from the construction of this project have been offset through the deduction of mitigation credits at Bluefield Ranch Mitigation Bank (1.75 and 1.6 Forested Wetland Credits for USACE and SFWMD, respectively). Bluefield Ranch Mitigation Bank specifically precludes projects that impact wetlands along the North Fork of the St Lucie River. Any impacts along the North Fork of the St Lucie River. Any impacts along the North Fork of the New River, were anticipated to be offset at Platt's Creek. However, all wetland impacts requiring mitigation at the North Fork of the St Lucie River, including EFH impacts, were avoided. Therefore, no mitigation was required from Platt's Creek.	
Wetland Impact Avoidance	The majority of the widening will occur north of the bridge. To avoid wetland impacts south of Midway Road, the west approach to the bridge will be widened to the north.	Complete	This is consistent with the current design.	
Boat Traffic Control	A Boat Traffic Control Plan will be developed to assure that boat traffic will be maintained during bridge construction. This plan includes methods such as signage, warnings devices and markers and accounting for appropriate clearances.	Complete	Maintenance of navigation is addressed by the FDOT Standard Specifications for Road and Bridge Construction (Section 7-2.2 Work or Structures in Navigable Waters of the U.S., Waters of the U.S., and Waters of the State and 7-8.1 Structures over Navigable Water. Compliance with Federal and Other Regulations).	
Water Treatment	Provide additional 50 percent water quality treatment and floodplain compensation for the project in accordance with local, state and federal criteria.	Complete	This is consistent with the current design. Additional 50% treatment and floodplain compensation have been provided pursuant to SFWMD criteria.	
	Adhere to the permitting agency's specific conditions regarding turbidity and ensure the waters of the North	- ·	The Contractor is contractually required to adhere to all project permits. Additionally, the Contractor is required to utilize Best Management	

- Project team responsible for tracking commitments throughout construction
- Completed PCR due during final permit close-out (District 4)

Erosion and Sediment Control Devices Best Management Practices (BMPs)

Sedimentation vs. Erosion

Sedimentation

- When particles settle out of suspension
 - Heaviest particles (sands and gravel) settle out first
 - Lighter (silts and clays) settle out slower and stay in suspension longer

Erosion

- Soil erosion: process by which the land surface is worn away by the action of natural forces
 - Wind
 - ► Rain
 - Dewatering discharges
 - Stream flow

Water Quality Monitoring - Turbidity

Waters of the State

► The turbidity of discharged water must ≤ 29 NTUs above the background levels of the receiving waters.

Turbidity (NTU)

25

10

250 100 50

Outstanding Florida Water (OFW)

The turbidity of discharged water must ≤ the NTU's of the receiving waters -(0 NTU above the background level)

NTU is a Nephelometric Turbidity Unit. A

measure of water clarity.

Stormwater Pollution Prevention Plan (SWPPP)

- Narrative plan of how the contractor will control stormwater runoff from the construction site
- Compliments the erosion and sediment control plan
- Due to the unique nature of every job site each construction project will have a unique SWPPP
- The SWPPP is a dynamic document and should be updated as the work progresses
- Implement your SWPPP prior to construction commencement

Devices in the Specifications

104-6.4 - Details for Temporary Erosion and Sediment Control Features

- Temporary erosion, sediment and water pollution control devices found in the Erosion & Sediment Control Manual which consist of but are not limited to the following:
 - Temporary Turf
 - Use of sandbags
 - Slope Drains
 - Sediment Basins
 - Berms
 - Synthetic Bales
 - Temporary Silt fence
 - Floating Turbidity Barriers and Staked Turbidity Barriers
 - Rock Bags
 - Artificial Covering

Maintenance of Installed Devices

- 104-7 Maintenance of Erosion and Sediment Control Devices
 - Provide routine maintenance of permanent and temporary erosion and sediment control devices, at no expense to the Department, until the project is complete and accepted
 - Inspect all erosion and sediment control devices at least once every seven calendar days and within 24 hours of the end of a storm event that is 0.50 inches or greater

Silt fence

- Temporary sediment barrier which will slow the velocity of water and retain sediments on site
- Should only be used to capture sediments under sheet flow conditions
- Proper installation (trenching and splicing) is required to ensure silt fence is fully functional
- Expected usable life of 6-months



Silt Fence - splicing





Silt Fence - trenching







Staked Turbidity Barrier





- Same installation requirement as silt fence (trenching and splicing)
- Significant sheet flow
- Water depths less than 30-inches

Floating Turbidity Barrier

- Minimizes sediment transport from a disturbed area adjacent to or within a waterbody
- In most situations they are installed along channel flows
- The ends of the curtain (both floating upper and weighted lower) should extend well-up onto the shoreline and firmly secured to fully enclose the area where sediment may enter the water

Floating Turbidity Barrier







Storm Drain Inlet Protection





Protects stormwater conveyance system

Storm Drain Inlet Protection

Geohay waddles should be removed from the plastic bag prior to installation on the job site





Staging Areas

Staging Areas - requests, reviews, BMPs

- Unless previously approved staging should not occur in the following areas:
 - Parks / recreational areas
 - Within the ROW of any water management district (without prior approval)
 - Wetlands
- If outside of FDOT ROW approval of the property owner is required
- BMPs required:
 - Silt fence
 - Tree protection (as applicable)
 - Inlet protection (as applicable)

Project Bulletin Boards

- Copies of all permits preferably laminated
- Protected species signs when required per permit or specification





Permit board - what's wrong with these?





Rain gauge



- Required with NPDES permit
- Placed within the project corridor
- Open to the sky to collect rain
- Checked and emptied <u>daily</u>



Protected Species Signs



Manatee signs – minimum sizes 8 ½ by 11 BUT larger is better



Eastern Indigo Snake poster – required to be 11 by 17 and laminated

Construction Entrance / Exit







Staging Area - what is wrong?



Staging Area - what is wrong?



Staging Area - what is wrong?



Tree Protection

Extend to the drip-line of the tree







Concrete Washout Area

- Collected and retained in an <u>impervious</u> container
- Should be sufficient space if rainfall occurs it does not cause an overflow
- Washout areas should not be located within 50 feet of:
 - Storm drains
 - Open ditches
 - Water bodies
 - Wetlands

Concrete Washout Area







Fuel Storage - Secondary Containment and Prevention

- A way to collect spill from transfers, fillings, leaks from pumping
- An impervious supplementary confined area or device is required that can hold the entire volume of the original containment of fuel in case of ruptures
 - Double walled tanks
 - Plastic-lined / impervious berm
 - Roll off dumpster

Fuel Storage - Secondary Containment and Spill Prevention







Protected Species / Habitats

Coastal Habitats

- Although Florida's coasts are best known for their beaches, there are many other important habitats along the coasts and immediately offshore.
- These waters are home to various protected plant and animal species



Turtle season: March - November

Protected Coastal Flora

Seagrasses

- ► 7 species
- Coastal waters off FL



Mangroves

- Three types
- Found along coastline and within wetlands



Wetland Habitats

- Protected via permits by multiple agencies (SFWMD, USACE, FDEP)
- Contractor must install and maintain adequate erosion and sedimentation control during construction
- Water quality must be maintained



Protected Species

Bald Eagles



Crested Caracara



Florida Burrowing Owl



West Indian Manatee



Eastern Indigo Snake

Gopher Tortoise





Unanticipated Interactions - Protected Species

- Guidance found within Specification 7-1.4
- Different species have different nesting buffer distances and permitting requirements
- Always report interactions and issues for assistance

FDOT Contractor Requirements for Unexpected Interaction with Certain Protected Species During Work Activities

These Requirements are utilized for all FDOT projects and specifically apply when the project has no other identified mitigation measures or permit conditions related to the species encountered.

NOTE: These Requirements represent the species most likely to be unexpectedly encountered on FDOT projects. These Requirements *DO NOT* address all Protected Species that are found in Florida. In the event a species is encountered during project activities and that species' protection status is in question, immediately contact the Engineer.

Bald Eagle

Stop work if live Bald Eagles (*Haliaeetus leucocephalus*) are found in the work area. Work may resume after the bird or birds are allowed to leave the area of their own volition.

Report live sightings of Bald Eagles immediately to the District Environmental Administrator or Construction Environmental Coordinator and the Engineer.

If a Bald Eagle is found nesting within 660 feet of the project limits, cease all work in the area until FDOT (Florida Department of Transportation) has coordinated with USFWS (United States Fish and Wildlife Service).

Crested Caracara

Stop work if live Audubon's Crested Caracara (Caracara cheriway audubonii) are found in the work area. Work may resume after the bird or birds are allowed to leave the area of their own volition.

Report live sightings of Audubon's Crested Caracara immediately to the District Environmental Administrator or Construction Environmental Coordinator and the Engineer.

If an Audubon's Crested Caracara is found nesting within 1500 feet of the project limits, cease all work in the area until FDOT has coordinated with USFWS

Florida Burrowing Owl

Stop work if live Florida Burrowing Owls (*Athene cunicularia floridana*) are found in the work area. Work may resume after the bird or birds are allowed to leave the area of their own volition.





Cooperative Monitoring with FWC

Sandhill Crane



- Which leg
- Color of band
- Any other relevant info



Skunk (stripped & eastern spotted)







Implementing your Erosion Control Plan is essential for the protection of natural resources









- Know your projects permits
- Implement your erosion and sediment control plan
- Know the protected species / habitat concerns within your project
- Ask questions



Any Questions?

Reach out if any additional questions

Margaret "Maggie" Rushmore (District Construction Environmental Coordinator) Office: (954)-777-4339 Cell: (954)-448-2880 <u>Margaret.Rushmore@dot.state.fl.us</u>