

Financial Project # _____

CONTRACT # _____

S.R. # _____

Page _____

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
**STORMWATER POLLUTION PREVENTION PLAN
CONSTRUCTION INSPECTION REPORT**

(Weekly and within 24 hrs. of the end
of a storm that is 0.50 in. or greater)

650-040-03
CONSTRUCTION
05/11

COMPANY NAME _____

INSPECTION DATE _____

FDEP Permit # _____

Date of Rainfall _____
Amount Recorded _____

Location of Control Measure	Approximate Stations		Lt. Or Rt. Of Centerline	Active Work Zone= A	Date Last Disturbed	Date of Stabilization	Control Measures (Use Codes Below)	Current Condition (Use Codes Below)	Corrective Action or Remarks
	From	To		Inactive Work Zone= I					

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 all 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 facility 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

CONTROL MEASURE CODES

- 1. Temporary Grassing
- 2. Permanent Plant, Sod, or Seed
- 3. Temporary Mulching
- 4. Artificial Covering
- 5. Buffer Zone
- 6. Silt Fence
- 7. Synthetic Bales
- 8. Sand Bagging
- 9. Berms
- 10. Diversion, Interceptor, or Perimeter Ditches
- 11. Flumes
- 12. Pipe Slope Drain
- 13. Ditch Liner
- 14. Rock Bed at Construction Exit
- 15. Timber Mat or Construction Exit
- 16. Rip Rap
- 17. Sediment Trap
- 18. Sediment Basin
- 19. Storm Inlet Sediment Trap
- 20. Stone Outlet Structure
- 21. Curbs and Gutters
- 22. Storm Sewers
- 23. Velocity Control Devices
- 24. Turbidity Barrier
- 25. Haul Roads Dampened for Dust Control
- 26. Cleanup of Possible Contamination
- 27. Excess Dirt Removed from Rdwy Daily
- 28. Geotextile
- 29. Filter Fabric
- 30. Rock Bags
- 31. Paved Road
- 32. Swale
- 33. Retention Pond
- 34. Detention Pond
- 35. Tree Protection
- 36. _____
- 37. _____

CONDITION CODES

- U** Upgrade Needed
- R** Replacement Needed
- M** Maintenance Needed
- C** Cleaning Needed
- I** Increase Measures
- S** Stable (no action)

Other: _____

Other: _____

Inspector: _____

Signature: _____

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

Date Certified: _____

