



Florida Department of Transportation

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SECRETARY

June 18, 2003

This memo has expired

MEMORANDUM NO: 21-03

TO: DISTRICT CONSTRUCTION ENGINEERS

FROM: Ananth Prasad, State Construction Engineer 

COPIES: David Sadler, Bob Burleson (FTBA), Donna Pope

SUBJECT: GENERIC PERMIT FOR STORMWATER DISCHARGE AND STORMWATER POLLUTION PREVENTION PLAN (SWPPP) REQUIREMENTS

At the last District Construction Engineer's (DCE) meeting and at a recent Specification Task Team meeting, the subject was raised as to whom, the Contractor or the Department, executes the Notice of Intent Form 62-621.300(4)(b). This memorandum will provide instructions to clarify that issue as well as information about other Department of Environmental Protection and Department of Transportation form requirements.

DEP Form No. 62-621.300(4)(b) - Notice of Intent to use Generic Permit for Stormwater Discharge from Large and Small Construction Activities:

The NOI required on DOT construction projects is issued to the DEP to provide them advanced notice that the DOT will be using the DEP Generic Permit for Stormwater Discharge from Large and Small Construction Activities. Attached to this memorandum is a copy of the DEP NOI with some of the blanks filled in as an example.

Effective July 2003 letting, the Contractor will be required to execute the NOI along with payment of permit fee to DEP. The fee structure for the NOI is \$150 for Small Construction Activities (from 1 to 5 acres) and \$300 for Large Construction Activities (greater than 5 acres).

To address the concerns raised at recent meetings, we have confirmed with the DEP that the Contractor can enter a statement on the 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 DEP standard form can be used for a 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, the statement on the NOI will remedy this.

DOT Form No. 650-040-05 - Contractor Certification Preparation of the Stormwater Pollution Prevention Plan and Documents Associated with the NPDES Generic Permit for Storm Water Discharges From Large and Small Construction Activities

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

DOT Form No. 650-040-03 - Stormwater Pollution Prevention Plan Construction Inspection Report

This form is to be completed by the Contractor and submitted to the Department weekly and within 24 hours of the end of a storm that is 0.50 inches or greater and is a requirement on existing projects.

DOT Form No. 650-040-07 - Contractor/Subcontractor Certification NPDES Generic Permit for Storm Water Discharges from Large and Small Construction Activities

This form is to be completed and submitted by the Contractor **and Subcontractor** acknowledging his understanding and agreement to comply with the terms and conditions of the referenced Generic Permit and the SWPPP and is a requirement on existing projects.

DEP Form No. 62-621.300(6) - Notice of Termination of Generic Permit Coverage

At the conclusion of the project, the Contractor will be required to complete and submit to DEP a Notice of Termination (NOT) of Generic Permit Coverage form 62-621.300(6). This alerts DEP of the termination of the Contractor's responsibility as Operator on the project.

Effective July 2003 letting, the Contractor will be required to execute the NOT to DEP.

If you have any questions, please contact David Sadler at 850-414-5203 (SC 994-5203) in the State Construction Office.

AP/sw