

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
03/19

COMPANY NAME _____

INSPECTION DATE _____

FDEP Permit # _____

Date of Rainfall _____
Amount Recorded _____

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

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.

Signature (Responsible Authority)

Date Signed

CONTROL MEASURE CODES

- | | |
|--|--|
| 1. Temporary Grassing | 19. Storm Inlet Sediment Trap |
| 2. Permanent Plant, Sod, or Seed | 20. Stone Outlet Structure |
| 3. Temporary Mulching | 21. Curbs and Gutters |
| 4. Artificial Covering | 22. Storm Sewers |
| 5. Buffer Zone | 23. Velocity Control Devices |
| 6. Silt Fence | 24. Turbidity Barrier |
| 7. Synthetic 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 Bed at Construction Exit | 32. Swale |
| 15. Timber Mat or Construction Exit | 33. Retention Pond |
| 16. Rip Rap | 34. Detention Pond |
| 17. Sediment Trap | 35. Tree Protection |
| 18. Sediment Basin | 36. _____ |
| | 37. _____ |

Inspector Name: _____

Signature: _____
(Can be signed Digitally or Stylus)

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

CONDITION CODES

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

Other: _____

Other: _____

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