

KDOT's EROSION CONTROL PROJECT GUIDE

Area Construction Office Responsibility before pre-con

KDOT projects-get Notice of Intent (NOI) from Environmental Services
Local projects-Locals obtain permit through KDHE (ask for copy)

Contractor responsibility before or at pre-con

Project Storm Water Pollution Prevention Plan (as described in the specs)
SWPPP Contractor's Certification (**DOT 246**)

Area Construction Office responsibility

Review the Project **SWPPP**

Complete KDOT Checklist for Contractor's SWPPP (**DOT 248**)

Projects that require SWPPP must have Approval of Storm Water Pollution Prevention Plan (**DOT 219**) signed by **PE** (form is sent to district and to KDHE)

Projects that do not require SWPPP may have Approval of Storm Water Pollution Prevention Plan (**DOT 219**) signed by a Construction Manager (form is sent to district)

Notice to Proceed (NTP) can be issued

After receiving SWPPP Contractor's Certification (**DOT 246**), an approved project SWPPP,-and completing KDOT Checklist for Contractor's SWPPP (**DOT 248**) and Approval of Storm Water Pollution Prevention Plan (**DOT 219**)

Note: If late start date is not met issue the **NTP** without the Approval of Storm Water Pollution Prevention Plan (**DOT 219**), but no work may begin on project

Area Construction Office Responsibility during Construction

Inspection and maintenance report for **SWPPP DOT 247A**

Inspection and maintenance report for Site **DOT 247B**

Inspection and maintenance report for sedimentation barriers: **DOT 247C**

Inspection and maintenance report for stream crossings: **DOT 247E**

Inspection and maintenance report for sediment basins: **DOT 247F**

Inspection and maintenance report for stabilized construction entrances: **DOT 247F**

Inspection and maintenance report for borrow areas on site: **DOT 247D**

All above referenced inspection and maintenance forms:

To be completed every month and within 24 hours of a rainfall event of 0.5" or more. KDOT must continue reporting until Notice of Termination.

Contractor Responsibility during Construction

Inspection and maintenance report for **SWPPP DOT 247A**

Inspection and maintenance report for Site **DOT 247B**

Inspection and maintenance report for sedimentation barriers: **DOT 247C**

Inspection and maintenance report for stream crossings: **DOT 247E**

Inspection and maintenance report for sediment basins: **DOT 247F**

Inspection and maintenance report for stabilized construction entrances: **DOT 247F**

Inspection and maintenance report for borrow areas on site: **DOT 247D**

Update the Project SWPPP when changes are made

Keep an up-to-date site map showing all erosion control devices installed on the project

All above referenced inspection and maintenance forms:

To be completed every 7 days and within 24 hours of a rainfall event of 0.5" or more.

Area Construction Office Responsibility during Project Finalization

Check all erosion control devices for specification compliance

Contact Area Maintenance Superintendent to go over erosion control devices

Continue Inspection & Maintenance Reports

Maintenance has responsibility to maintain until **70 %** permanent vegetation is in place (coordinate with field construction office)

Enter Notice of Termination (**NOT**) in **CMS** when **70 %** permanent vegetation is in place

KDOT Environmental Services Responsibility

Termination Form submitted to KDHE after **NOT** dates entered in **CMS**

Copies of all forms and plans should be on file in the Field Office and Construction Office