

Pre – Construction Stormwater Checklist

Items 1-6 below are requirements of the NDPDES Construction General Permit and NDDOT Special Provision 0003(14). The intent of this document is to assist NDDOT project managers and engineers to assist in compliance with these documents. This checklist does not replace ETS site reviews.

USE OF THIS CHECKLIST IS NOT A REQUIREMENT; IT IS A RECOMMENDATION.

Items 1-4 These items should be identifiable at the preconstruction conference or prior to the start of construction. It is recommended that the content is verified for each project.

Items 5-6 No records are required at the preconstruction conference; however, contractors are required to include the inspection and maintenance templates.

1. Copy of signed and submitted NOI (Notice of Intent)
2. NDDOH/EPA authorization letter/email.
3. Copy of applicable permit (NDDOH/EPA)
4. Stormwater Pollution Prevention Plan
 - a. Narrative Section
 - i. Clear chain of project responsibility. (NDDOT/Prime/Sub(s))
 - ii. Stormwater Supervisor (verify certification)
 1. Include subcontractors that have stormwater responsibilities (bridge/box work).
 - b. Illustrative Section
 - i. Standard Drawings and Details
 - ii. Section 75, 76, and 77
 - iii. Additional measures (stream diversion plan, cofferdam, operational controls) not included in plan set.
5. Inspection Records
 - a. Bi-weekly
 - b. Storm event (.25 inch or greater of rain per 24-hour period)
 - c. Dewatering (if you are pumping, you are dewatering)
 - i. Diversions
 - ii. Other project locations
6. Maintenance Records