

## ALDOT Environmental Project Notes - October 2021

### Note 900 – NPDES Permit

<p><b>Option 1:</b> No NPDES Permit Required</p> <p><b>Use:</b> Less than one (1) acre of disturbance <u>or</u> normal maintenance.</p> <p>NPDES Permit coverage is not required for this project.</p>	
<p><b>Option 2:</b> No NPDES Permit Required</p> <p><b>Use:</b> Resurfacing and 2' safety widening projects.</p> <p>NPDES Permit coverage is not required for this project. A copy of the Construction Best Management Practices Plan (CBMPP) is available through the Office Engineer prior to bidding.</p>	
<p><b>Option 3:</b> ALDOT NPDES Permittee</p> <p><b>Use:</b> ALDOT project w/ one (1) or more acres of disturbance that is not resurfacing.</p> <p>ALDOT will be the NPDES Permittee for this project. A Notice of Intent for NPDES Permit coverage has been filed with ADEM. A copy of the Construction Best Management Practices Plan (CBMPP) is available through the Office Engineer prior to bidding.</p>	
<p><b>Option 4:</b> LPA NPDES Permittee</p> <p><b>Use:</b> City, County, or ATRP project.</p> <p><i>{Insert City/County Name}</i> will be the NPDES Permittee for this project. A Notice of Intent for NPDES Permit coverage has been filed with ADEM. A copy of the Construction Best Management Practices Plan (CBMPP) is available through the Office Engineer prior to bidding.</p>	
<p><b>Option 5:</b> Contractor NPDES Permittee (Permit Transfer – ALDOT or LPA submitted an NOI.)</p> <p><b>Use:</b> City, County, or ATRP project. <u>or</u></p> <p>ALDOT project w/ less than five (5) acres of disturbance, safety widening, or resurfacing.</p> <p>The Contractor will be the NPDES Permittee for this project. A Notice of Intent for NPDES Permit coverage has been filed with ADEM. The Contractor is responsible for transferring the permit after project award. A copy of the Construction Best Management Practices Plan (CBMPP) is available through the Office Engineer prior to bidding. For additional information, refer to Subarticle 107.21(c).</p>	<div style="border: 1px solid black; background-color: yellow; padding: 5px; display: inline-block;">Approved for LPA ONLY</div>
<p><b>Option 6:</b> Contractor NPDES Permittee (New Notice of Intent – ALDOT or LPA is not submitting an NOI.)</p> <p><b>Use:</b> City, County, or ATRP project. <u>or</u></p> <p>ALDOT project w/ less than five (5) acres of disturbance, safety widening, or resurfacing.</p> <p>The Contractor will be the NPDES Permittee for this project. The Contractor is responsible for filing a Notice of Intent for NPDES Permit coverage as well as creating and maintaining a Construction Best Management Practices Plan (CBMPP) after project award. Documentation of all environmental commitments associated with the project that are required for the CBMPP development is available through the Office Engineer prior to bidding.</p>	<div style="border: 1px solid black; background-color: yellow; padding: 5px; display: inline-block;">Approved for LPA ONLY</div>

### Note 901 – Sampling Requirements

<p><b>Option 1:</b> No Sampling</p> <p><b>Use:</b> Not a Priority Construction Site.</p> <p>OMIT</p>
<p><b>Option 2:</b> No Sampling</p> <p><b>Use:</b> Priority Construction Site with nine (9) acres or less that is Priority/Disturbed/Allowed.</p> <p>This project is or includes a Priority Construction Site. Construction Stormwater Sampling and Turbidity Monitoring are not required.</p>
<p><b>Option 3:</b> Sampling Required (All Points)</p> <p><b>Use:</b> The entire project is a Priority Construction Site.</p> <p>This project is a Priority Construction Site. Construction Stormwater Sampling and Turbidity Monitoring are required at all Primary Stormwater Discharge and Background Points.</p>

**Option 4:** Sampling Required (Some Points)  
**Use:** Only part of the project is a Priority Construction Site.

This project includes a Priority Construction Site. Construction Stormwater Sampling and Turbidity Monitoring are required at the following Primary Stormwater Discharge and Background Points:  
{List all Primary Stormwater Discharge and Background Points that are located in the Priority Construction Site portion of the project}

**Note 902 – Contractor QCP**

**Option 1:** No Contractor QCP  
**Use:** Default option when ALDOT or LPA is the NPDES Permittee.

OMIT

**Option 2:** Contractor QCP Required Contractor is the NPDES Permittee. Contractor is **NOT Approved**  
**Use:** the NPDES Permittee.

The Contractor is required to provide a Qualified Credentialed Professional as described in Subitem 108.04(b)6.a.

**Note 903 – Erosion and Sediment Control Crew**

**Option 1:** No Special Requirements  
**Use:** Project w/ less than five hundred thousand cubic yards (< 500,000 CY) of earthwork.

OMIT

**Option 2:** Full-Time Dedicated Erosion and Sediment Control Crew Required **NOT Approved**  
**Use:** Project w/ five hundred thousand or more cubic yards (> 500,000 CY) of earthw

The Contractor shall provide a full-time, dedicated Erosion and Sediment Control Crew.

**Option 3:** Full-Time Dedicated Erosion and Sediment Control Crew Required  
**Use:** Project w/ five hundred thousand or more cubic yards (> 500,000 CY) of earthwork.

The Contractor shall provide a full-time, dedicated Erosion and Sediment Control Crew. The crew shall be under the supervision of the Contractor superintendent and/or a QCP, and shall be assisted by the Contractor QCIs. There will be no direct compensation for the Erosion and Sediment Control Crew. The Contractor shall provide sufficient personnel and appropriate and sufficient equipment and materials on the project at all times to meet the daily erosion and sediment control plan implementation requirements. Additional personnel, equipment, and materials shall be readily available to assist with implementation of the weather preparedness and recovery plan, found in the Contractor’s Stormwater Management Plan, within the timeframe allowed by the NPDES General Permit. Erosion and sediment control materials shall be stored on the project and protected from precipitation, runoff, and sunlight.

**Note 904 – Exposed Acreage Limit**

**Option 1:** 17 Acres by Specification  
**Use:** Default option for all projects.

OMIT **Requires Construction Bureau approval.**

**Option 2:** Increased Acreage Limit  
**Use:** Acreage increased by the Environmental Construction Section, Construction Bureau.

In reference to Item 108.04(b)8., this note serves as approval to increase the area of exposed erodible material up to a maximum of {Insert acreage amount approved by the Construction Bureau} acres.

**Option 3:** Decreased Acreage  
**Use:** Priority Construction Site to eliminate sampling requirements.

In reference to Item 108.04(b)8., this note serves as a requirement to decrease the area of exposed erodible material down to a maximum of nine (9) acres.

**Option 4:** Decreased Acreage  
**Use:** Other projects so long as construction is not hindered by the decrease.

In reference to Item 108.04(b)8., this note serves as a requirement to decrease the area of exposed erodible material down to a maximum of {Insert an acreage amount less than seventeen (17)} acres.

**Note 905 – Conditional Acreage Limit for Drainage Features**

<b>Option 1:</b> Conditional Acreage Limit
<b>Use:</b> Projects with culverts, retention basins, detention basins, or sedimentation basins.
In each drainage area the first order of work shall be to complete the primary drainage structures and/or stormwater basins, during which time the amount of exposed erodible material will be limited to that required for access and construction, and shall in no case exceed five (5) acres until that work is complete and the area surrounding the structures is stabilized.

**Note 906 – Fuel Tanks**

<b>Option 1:</b> Fuel Tanks Allowed
<b>Use:</b> As needed.
OMIT
<b>Option 2:</b> No Fuel Tanks Allowed
<b>Use:</b> As needed.
There shall be no fuel tanks stored on the right of way. In addition, fuel trucks or vehicles transporting chemicals, fertilizers, etc. shall not be left unattended on the right of way.

**Note 907 – Use for Miscellaneous Environmental Notes**