

ALABAMA DEPARTMENT OF TRANSPORTATION

DATE: June 11, 2021

Special Provision No. 18-1115

EFFECTIVE DATE: November 1, 2021

SUBJECT: Stormwater Site Evaluations.

Alabama Standard Specifications, 2018 Edition, shall be revised as follows:

SECTION 107 LEGAL RELATIONS AND RESPONSIBILITY TO THE PUBLIC

107.21 Stormwater Management.

(e) Inspections and Corrective Actions

3. QCP Site Evaluations.

Item 107.21(e)3 shall be replaced with the following:

3. QCP Site Evaluations.

The Permittee's Qualified Credentialed Professional (QCP) shall personally perform site evaluations in accordance with the NPDES General Permit at least once per every three months for Priority Construction Sites and once per every six months for Non-priority Construction Sites. These evaluations shall consist of an onsite inspection of all erosion, sediment, and turbidity control best management practices being implemented to determine adequacy and consistency with site conditions and shall include a review of the CBMPP to ensure proper maintenance. The resulting inspection reports shall be submitted to ADEM by the Permittee's QCP. For ALDOT held NPDES permits, the resulting inspection reports will be entered into the Department's SWTS by the Project QCP.

SECTION 108 PROSECUTION AND PROGRESS

108.04 Prosecution of Work.

(b) Soil Erosion and Stormwater Management.

6. Qualified Credentialed Professionals.

Item 108.04(b)6 shall be replaced with the following:

6. Qualified Credentialed Professionals.

The Department may assign a full-time Qualified Credentialed Professional (Project QCP) to the project. Otherwise another ALDOT QCP, typically the Area Stormwater Coordinator, will perform most of the Project QCP duties. The Project QCP will report to the Project Manager and will be guided by the Area Stormwater Coordinator. The Project QCP will oversee Contractor compliance with the NPDES General Permit, the CBMPP, the Erosion and Sediment Control Plan, and the Contractor's SWMP. To accomplish this, the Project QCP duties include:

- Reviewing and approving the Contractor's SWMP;
- Signing as the Operational QCP of the ALDOT CBMPP and maintaining and updating the ALDOT CBMPP Operational Component;
- Possessing knowledge of the location and condition of all discharge points within the project limits;

- Communicating to the Project Manager and the Area Stormwater Coordinator any issues of regulatory noncompliance or any potential violations in the area of environmental protection and construction stormwater;
- Supervising and directing the Project QCIs;
- Providing oversight of the Erosion and Sediment Control Crew (if applicable) and the installation, maintenance, repair, correction and removal of BMPs;
- Providing oversight of the Contractor's forces during clearing, grading, and construction of stormwater conveyances in order to minimize the potential for negative environmental impact;
- Communicating with the Project Manager and Contractor QCP (or superintendent) a minimum of once per month and attending project meetings;
- Reviewing and approving Inspection Certification Reports and coordinating with ALDOT and Contractor personnel to ensure that any stormwater related issues are addressed in a timely manner;
- Conducting quarterly formal Stormwater Site Evaluations for Priority Construction Sites and semi-annual formal Stormwater Site Evaluations for Non-priority Construction Sites as described in Item 107.21(e)3 and entering the corresponding Inspection Certification Reports into the Stormwater Tracking System;
- Accompanying ADEM personnel on all regulatory inspections of the project and communicating the proceedings and outcomes to the Project Manager and the Area Stormwater Coordinator;
- Representing the Department before regulatory agencies as its Qualified Credentialed Professional and directing any mitigation efforts on behalf of the Department.