

Kansas Department of Transportation

Approval of Storm Water Pollution Prevention Plan (SWPPP)

KDHE Permit #: _____
KDOT Project #: _____ County: _____
KDOT Contract #: _____ Special Provision: _____

Check one:

- This is to verify that I have reviewed the Storm Water Pollution Prevention Plan submitted by _____, Contractor for the above referenced project and find it to be acceptable pursuant to guidelines established by the KDHE National Pollutant Discharge Elimination System Stormwater Runoff from Construction Activities General Permit, the KDOT Standard Specifications and contractual special provisions, the KDOT Checklist for Contractor's SWPPP (Form No. 248) and associated Best Management Practices.
- This project contains less than 1 acre of erodible surface for construction activities or less than 5 acres for routine maintenance activities. A SWPPP is not required. The Contractor has acknowledged compliance with the concepts of erosion and pollution control presented in KDOT's Standard Specifications.
- This project has no erodible surface and does not require a SWPPP.

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- A copy of this form, KDOT Checklist for Contractor's SWPPP (Form No. 248), and Project SWPPP with site map has been submitted to KDHE for projects that require a SWPPP according to KDOT Standard Specifications and contractual special provisions.

_____ P.E. _____
Signed _____ Print Name _____
Date: _____ Phone #: _____
Email: _____

- Submit this form to the District Office prior to issuing of the Notice to Proceed. Keep copies of this form and KDOT Checklist for Contractor's SWPPP (Form No. 248) with the project SWPPP.
- Mail copies of this form, KDOT Checklist for Contractor's SWPPP (Form No. 248), and the Project SWPPP with site map to:

KDHE Industrial Programs Section, Bureau of Water
1000 SW Jackson St., Suite 420
Topeka, KS 66612-1367

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Instructions

This form shall be completed for all projects and submitted to the District Office prior to beginning construction. For projects covered by the KDHE NPDES general permit for construction activities this form shall also be completed and submitted to KDHE with an Area or Metro Engineer approved SWPPP.

Complete the header information with the KDOT Project and Contract #, the County or Counties where the project is located and the erosion control specification (e.g. 07-PS0360-R4) in the contract. The KDHE Permit # is obtained from the authorized Notice of Intent (NOI) issued for the project. Make one selection based on the requirements for the project SWPPP. Unless stated otherwise in the contract documents, a SWPPP is not required for projects which disturb less than one acre.

Projects requiring a SWPPP:

The KDOT Area or Metro Engineer responsible for the project shall review the SWPPP for conformance with applicable permit and specifications. KDOT Form 248 shall be used as a guide for this review. Upon approval, the Area or Metro Engineer shall sign and submit to KDHE. The submittal shall include the completed Form 248, the signed Request for Joint Owner/Operator (if applicable), and a copy of the approved SWPPP. Copies of all forms shall be maintained with the project SWPPP documents for the project.

Projects that do not require a SWPPP:

This form does not require the signature of the Area or Metro Engineer and may be signed by a Construction Manager/Engineer or FEA for submittal to the District office.

For projects with the bid item "SWPPP Design" the signature of the Area Engineer on this form is the basis for payment.