

Stormwater Record Keeping - Construction

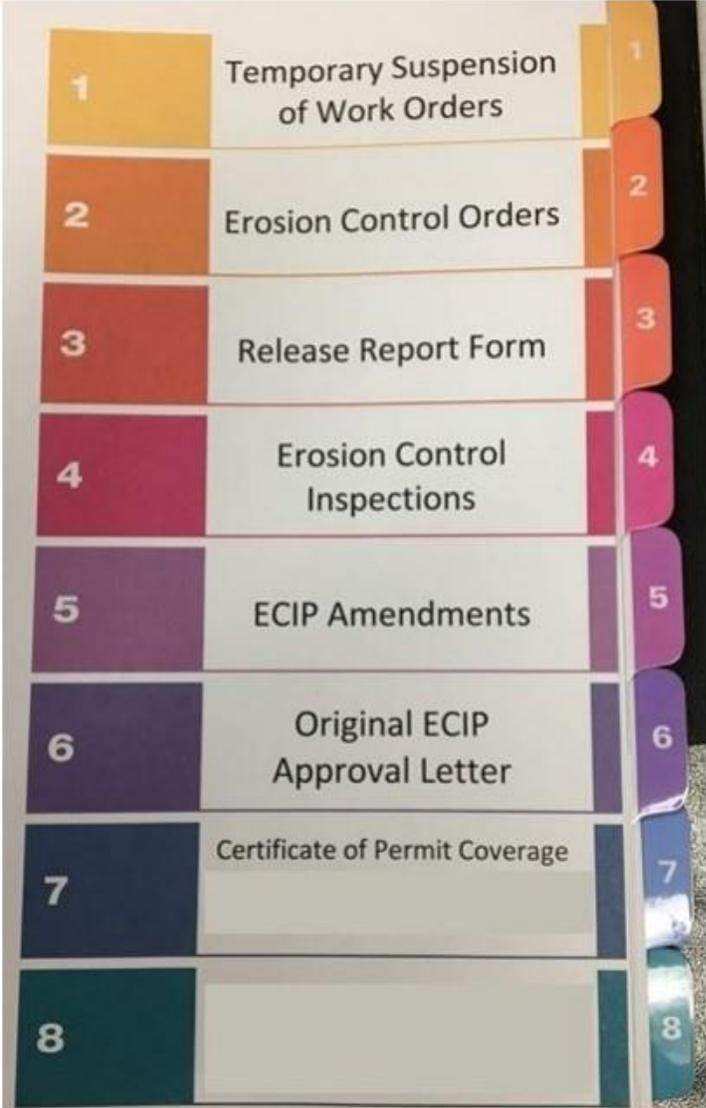
- Stormwater record keeping is essential if project is audited by EPA.
- EPA has delegated stormwater permitting authority to the WDNR but may do site inspections to monitor the WisDOT program.
 - The WisDOT stormwater permit is referred to as the TCGP
- Common reasons EPA has fined neighboring states during audits:
 - Failure to keep ECIP up to date throughout project (ECIP amendments)
 - Failure to conduct and document thorough and timely inspections (DT 1072)
 - Failure to document DOT communicated required action to contractor (DT 1074)

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- Records of the following must be kept on site to be compliant with the TCGP and TRANS 401:
- Original ECIP and all ECIP amendments (DT 1073)
- Erosion Control Inspections (DT 1072)
 - Documentation of timely and thorough inspections
- Erosion Control Orders (DT 1074)
 - Documentation of WisDOT communication to contractor after inspections
- See individual training modules on the WisDOT Erosion Control webpage – <https://wisconsin.gov/Pages/doing-business/eng-consultants/cnslt-rsrcs/environment/erosion-ctrl-drainage.aspx>
under the Erosion Control Training heading.
- Stormwater records must be kept with project final records

Stormwater Binder Example

- Many WisDOT regions utilize an “Erosion Control Field Binder” where required documents can be stored
- Binders are not required, but can enable better organization and quicker document retrievals
- Contents vary among WisDOT regions (example shown on right)
- The only “required” project documentation, as stated on slide 2:
 - Original ECIP and amendments
 - Erosion Control Inspections
 - Erosion Control Orders



1	Temporary Suspension of Work Orders	1
2	Erosion Control Orders	2
3	Release Report Form	3
4	Erosion Control Inspections	4
5	ECIP Amendments	5
6	Original ECIP Approval Letter	6
7	Certificate of Permit Coverage	7
8		8