

FDOT Innovative Initiatives in Support of the MS4 Program

FSA Summer Conference
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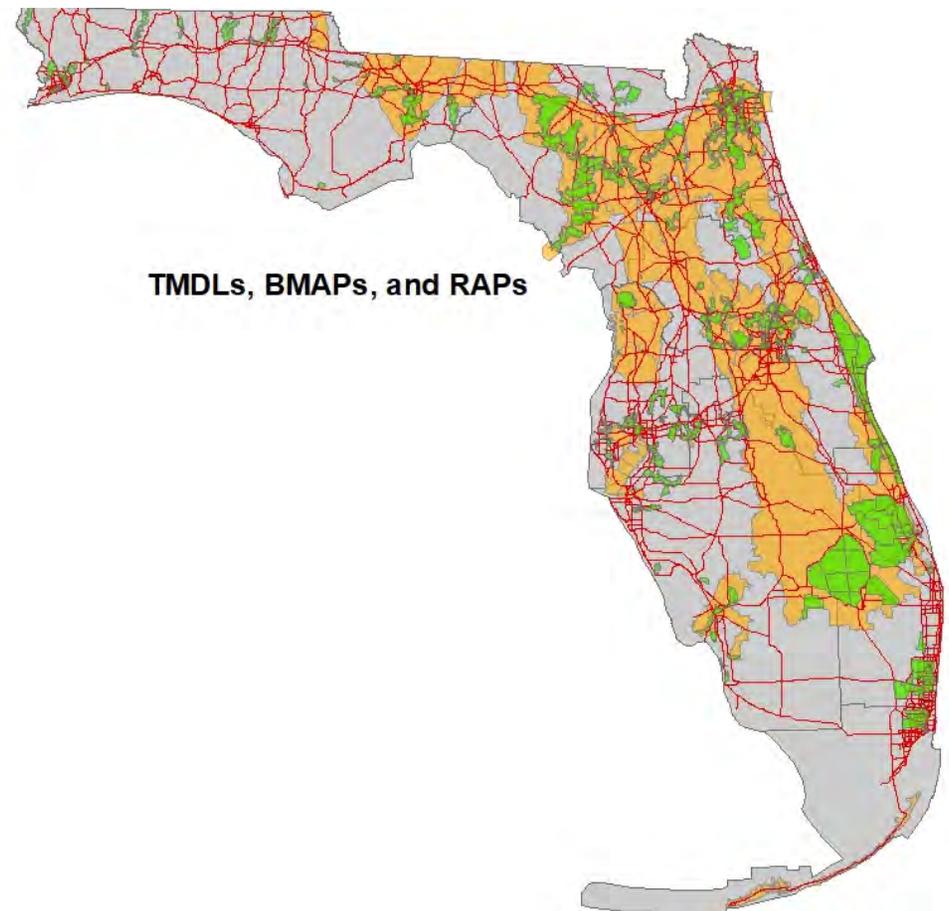


Presentation Outline

- Introduction to FDOT's MS4 Program
 - The Numbers
 - NPDES Guidance Document
 - Statewide Stormwater Management Plan
 - Asset Maintenance Guidance Document
- Training
 - Illicit Discharge Detection and Elimination (IDDE)
 - Spill Prevention and Response
- Statewide Stormwater Asset Management System (SAMS)
- FDOT Partnering

The Numbers

- FDOT is a co-permittee on 15 Phase I MS4 permits and holds 12 Phase II permits covering 27 counties
- Annual Cycle 3 implementation costs (Phase I only) were about \$30 million
- Facilities include 12,670 total miles of roadway and 7,480 miles of “regulated” roadway
- Stakeholder in nearly 400 adopted or draft TMDLs, 33 BMAPs, and 4 reasonable assurance plans



NPDES Guidance Document

- Provide staff with an understanding of FDOT's roles and responsibilities under the NPDES program and assist with program implementation statewide
- Facilitate staff transitions within Districts' NPDES programs

DRAFT

FDOT Guidance Document For
Implementation of the National Pollutant
Discharge Elimination System Program

Florida Department of Transportation



NPDES Guidance Document

- Structured in two parts:
 - ✓ NPDES Program Background and Purpose
 - Regulatory authority
 - FDOT program administration
 - Covered discharges and basic permit descriptions
 - FDEP's watershed management approach
 - ✓ NPDES Program Implementation within FDOT
 - FDOT Authority and Limitation
 - MS4 Permits
 - Construction Activities
 - Industrial Activities
 - Program Funding
 - TMDLs and BMAPs
 - Permit Enforcement

Statewide Stormwater Management Plan

- Finalized in 2012
- Outlines FDOT Stormwater Management Program to be implemented statewide
- Outlines the general actions FDOT's eight Districts must take to comply with Phase I MS4 permits



Introduction – Asset Maintenance Guidance Document

- Guidance document for stormwater asset maintenance
 - Wet and dry ponds
 - Dry treatment grass swales (including ditch blocks)
 - Exfiltration trench/French drain systems
 - Pollution control boxes
 - Major stormwater outfalls/canals
 - Collection systems and conveyances
 - Stormwater pump stations



Skimmer is in good condition



Skimmer is broken – poor condition

FDOT IDDE and Spill Response Training

- Training for all FDOT maintenance personnel and contractors
- Training requirement incorporated into contract specifications
- Publicly available on line in both English and Spanish
- Certificate printed upon completion
- Trainees provided with information cards to report illicit discharges and spills



Training – Illicit Discharge Detection and Elimination (IDDE)

- Provide basic awareness training to identify an illicit discharge, connection, and dumping to FDOT's MS4
- Inform personnel and contractors on procedure for reporting illicit discharges
- Fulfill MS4 permit requirements for proactive inspections and training

Tier 1 Illicit Discharge Detection and Elimination Training



To receive a certificate for this training, you must watch the entire video. "Scrubbing" forward in the video has been disabled.

[Tier 1 Illicit Discharge Detection and Elimination Training](#)
• English Version (14:22, Streaming Video)

[Tier 1 Illicit Discharge Detection and Elimination Training \(Spanish\)](#)
• Versión en Español (14:51, Streaming Video)

[Contact Info Cards](#)
• English Version
• Versión en Español



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Training – Illicit Discharge Detection and Elimination (IDDE)



Illicit Discharge Detection & Elimination

Florida Department of Transportation

Training – Spill Prevention and Response

- Provide training to address spills at FDOT facilities or along FDOT right-of-way during routine maintenance work
- Not intended to replace existing protocols for spill response related to vehicle accidents, on-road incidents, or spills during construction activities
- Fulfills the MS4 permit requirement

NPDES Spill Prevention, Containment and Response Training



To receive a certificate for this training, you must watch the entire video.

[NPDES Spill Prevention, Containment and Response Training](#)
• English Version (17:52, Streaming Video)

[NPDES Spill Prevention, Containment and Response Training \(Spanish\)](#)
• Versión en Español (22:26, Streaming Video)

[Contact Info Cards](#)
• English Version
• Versión en Español



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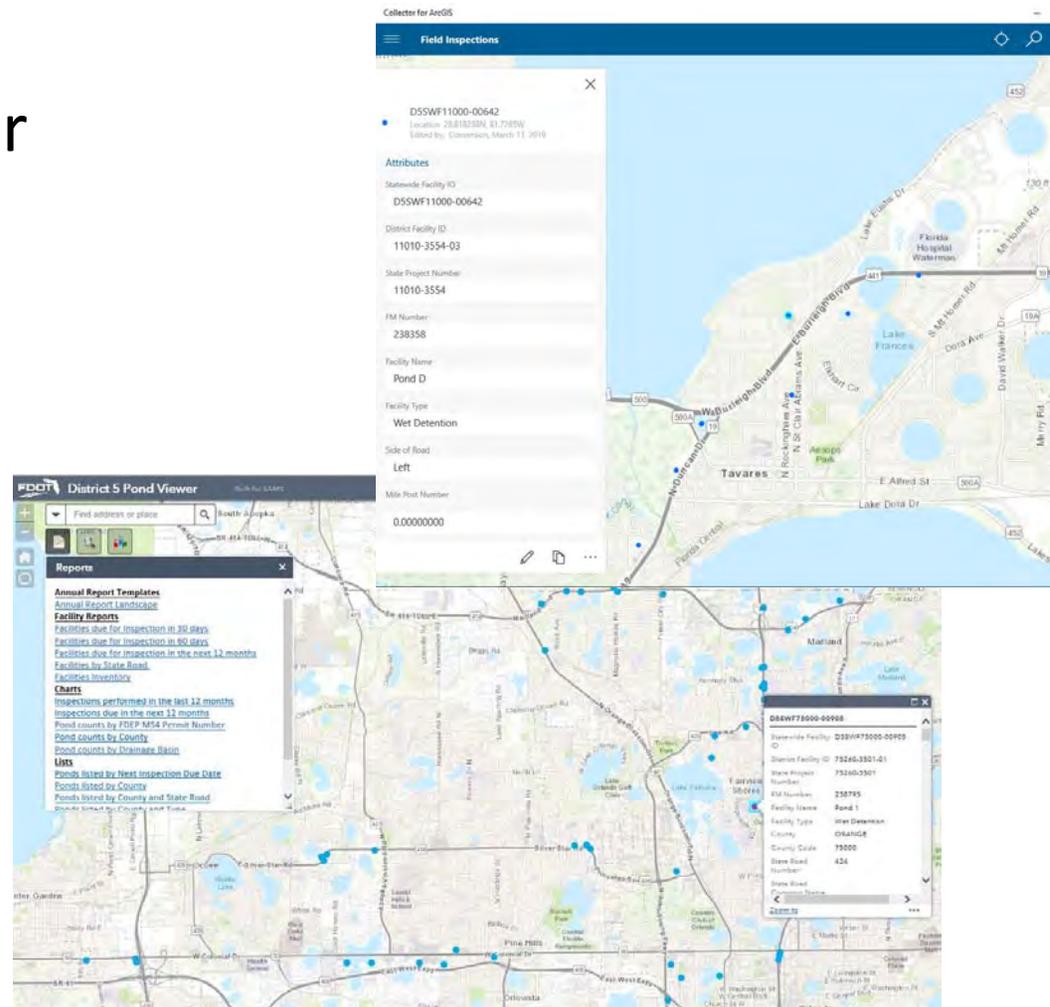
Training – Spill Prevention and Response

Spill Prevention, Containment, and Response Training



Statewide Stormwater Asset Management System - SAMS

- FDOT is developing a statewide stormwater asset management system
- Under FDOT E-maintenance initiative
- ESRI GIS Online
- Promote statewide consistency in management of stormwater



Statewide Stormwater Asset Management System – SAMS Inspections

The screenshot displays the 'Field Inspections' interface. On the left, a white panel shows the details for a specific inspection. The main area is an aerial satellite map with a blue location pin and the ID 'CSWSW11000-00642'.

Field Inspections

4 features

4/28/2011 7:00 PM

Edited by: Conversion, March 10, 2019

Inspection Date
4/28/2011 7:00 PM

Primary Inspector
Dave Moore

Secondary Inspector
Kenny Mullen

Inspection Type
Routine

Date Last Precipitation
4/28/2011 7:00 PM

Quantity Last Precipitation (in)
0

Aesthetics Condition
Good

Aesthetics Comments
The side slopes appears to be well maintained and mowed regularly.

Hydraulic Recovery Condition
Good

CSWSW11000-00642



District 5 Inspections Due in next 12 months

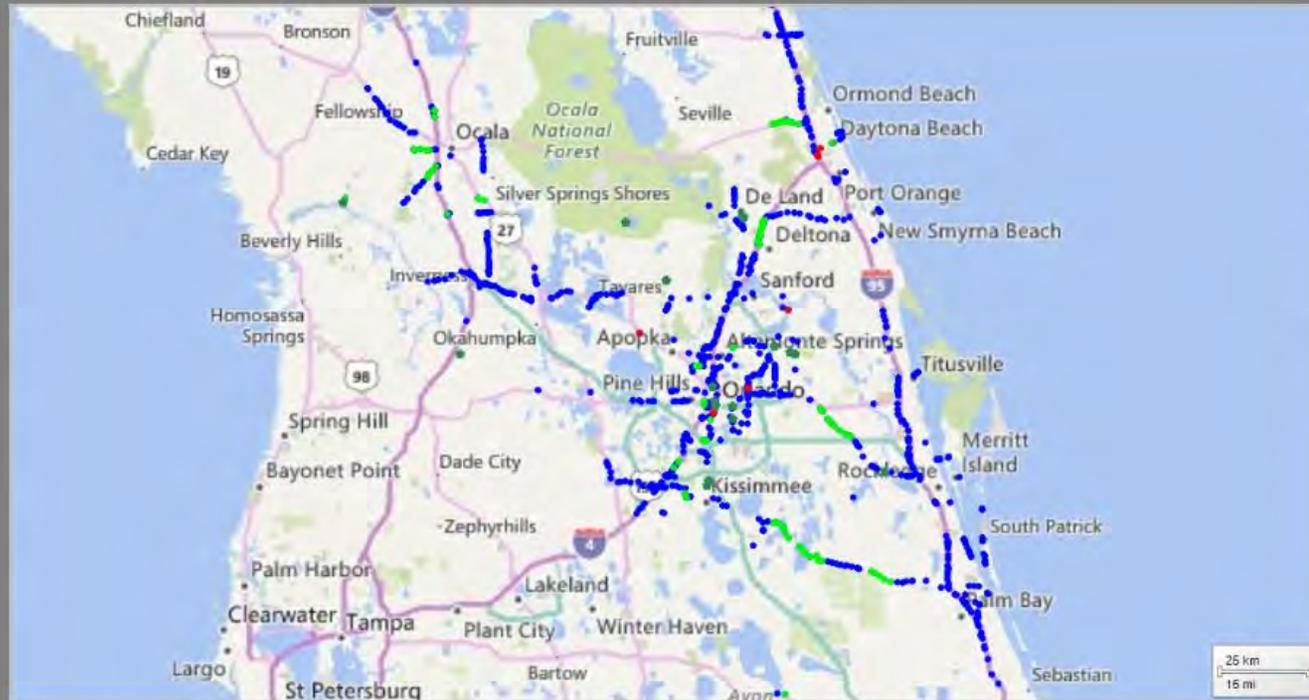
196 Facility Inspections are due by 4/28/2020

County	Facility ID	FM Number	State Road	Facility Type	Last Inspection Date	Last Inspection Result	Next Inspection Due
BREVARD							
	D5SWF70000-00811	413072	9	Wet Detention	3/20/2018	Performing as designed and permitted	3/20/2020
	D5SWF70000-00795	237421	507	Wet Detention	1/17/2018	Performing as designed and permitted	1/17/2020
	D5SWF70000-00814	413072	9	Wet Detention	3/20/2018	Performing as designed and permitted	3/20/2020
	D5SWF70000-00801	242266	9	Wet Detention	3/14/2018	Performing as designed and permitted	3/14/2020
	D5SWF70000-00802	242266	9	Wet Detention	3/14/2018	Performing as designed and permitted	3/14/2020
	D5SWF70000-00809	413072	9	Wet Detention	3/20/2018	Performing as designed and permitted	3/20/2020
	D5SWF70000-00815	413072	9	Wet Detention	3/20/2018	Performing as designed and permitted	3/20/2020
	D5SWF70000-00235	404601	528	Dry Retention	3/5/2018	Performing as designed and permitted	3/5/2020
	D5SWF70000-00232	237421	507	Dry Retention	1/17/2018	Performing as designed and permitted	1/17/2020
	D5SWF70000-00841	237466	520	Wet Detention	4/18/2018	Performing as designed and permitted	4/18/2020
	D5SWF70000-00842	237466	520	Wet Detention	4/18/2018	Performing as designed and permitted	4/18/2020
	D5SWF70000-00816	413072	9	Wet Detention	3/20/2018	Performing as designed and permitted	3/20/2020
	D5SWF70000-00236	404601	528	Dry Retention	3/5/2018	Performing as designed and permitted	3/5/2020
	D5SWF70000-00803	242266	9	Wet Detention	3/14/2018	Performing as designed and permitted	3/14/2020
	D5SWF70000-00810	413072	9	Wet Detention	3/20/2018	Performing as designed and permitted	3/20/2020

Statewide Stormwater Asset Management System – SAMS Dashboard

District 5 SAMS Data Dashboard

Last refreshed at 6/7/2019 2:44:27 PM



23

[last inspection result not performing as designed](#)

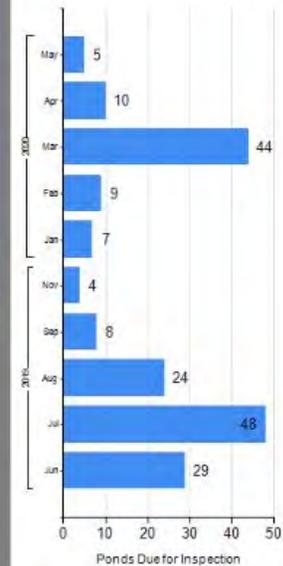
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[inspections due between 6/7/2019 and 6/9/2020](#)

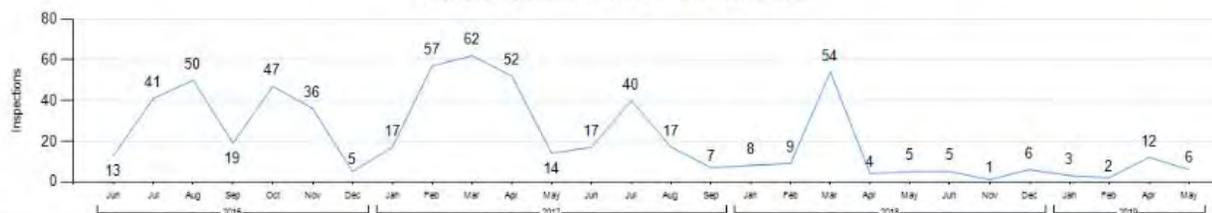
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ponds with data that needs review

Inspection due by 6/6/2020

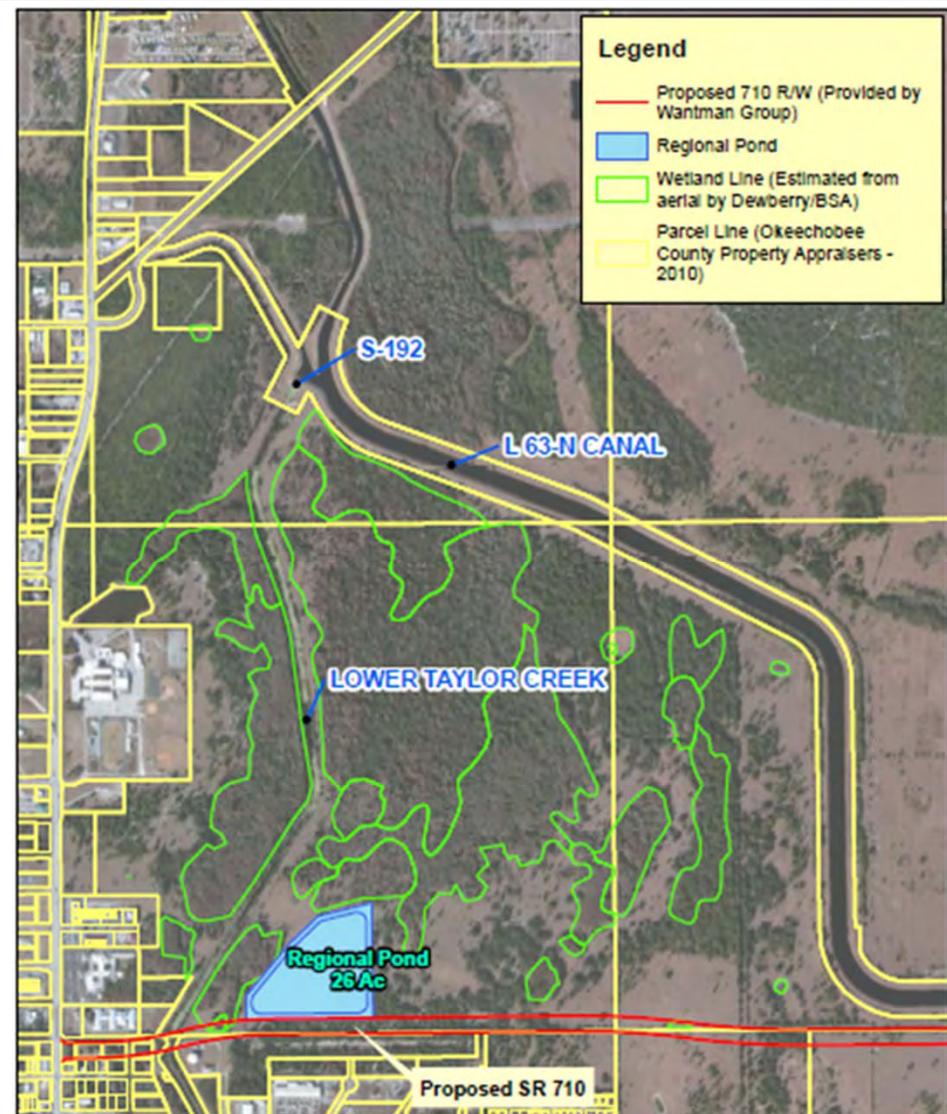


Inspections performed between 6/7/2016 and 6/7/2019

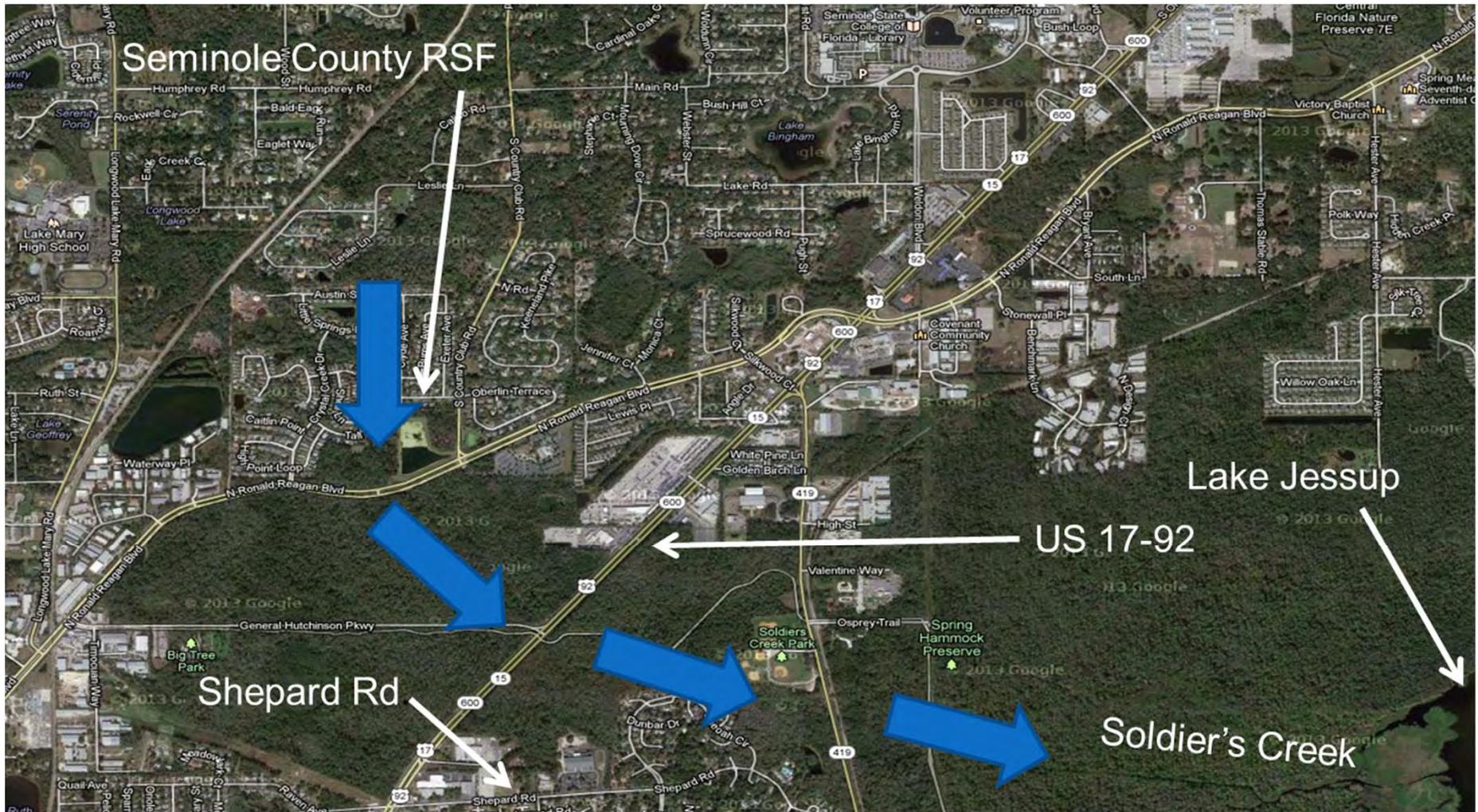


FDOT Partnering – ELA and WATERSS

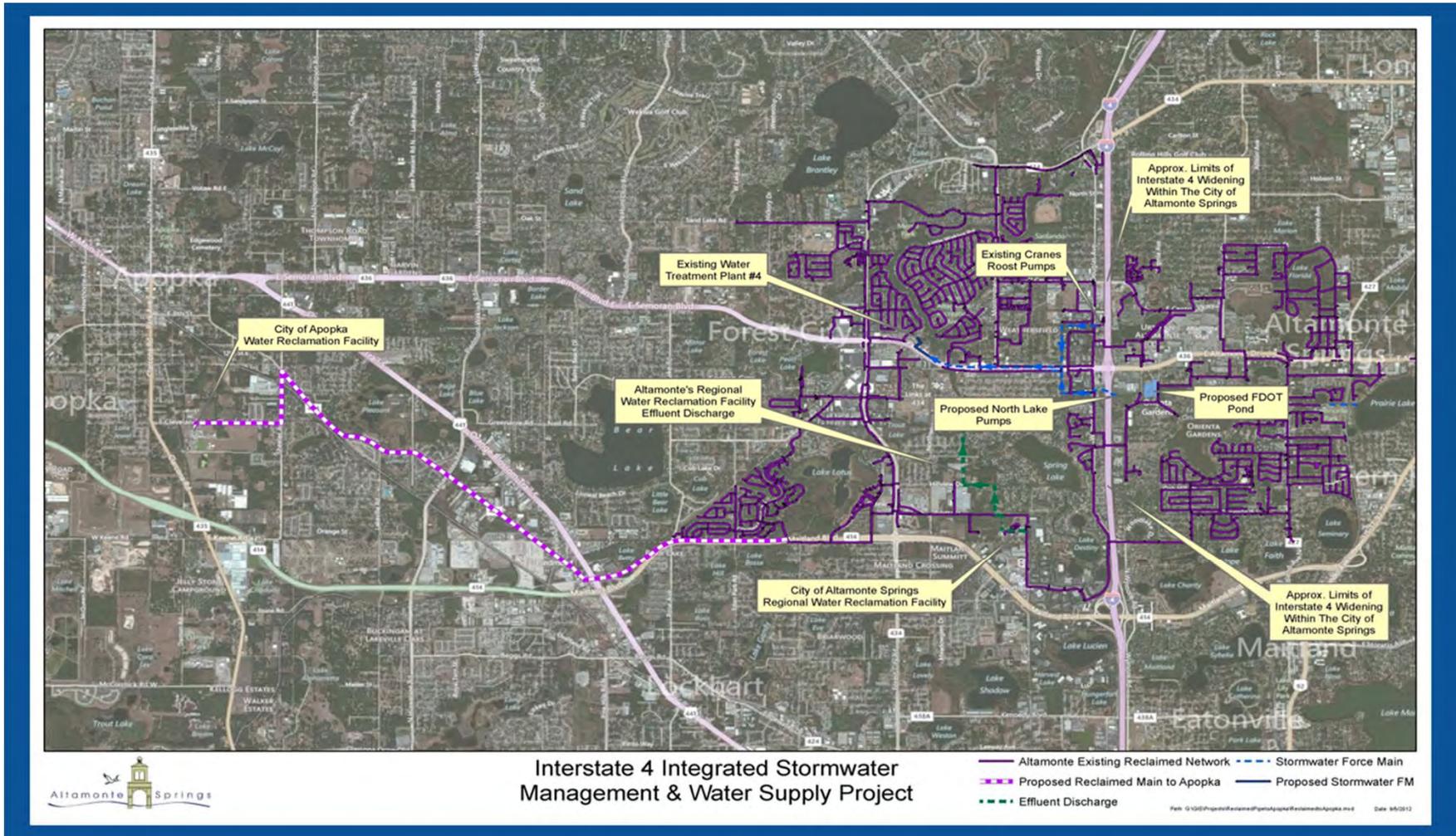
- Environmental Look Around (ELA) - **Old**
- Watershed Approach to Evaluate Regional Stormwater Solutions (WATERSS) – **New**
- Each program looking to promote cost effective regional solutions for treatment early in the FDOT process



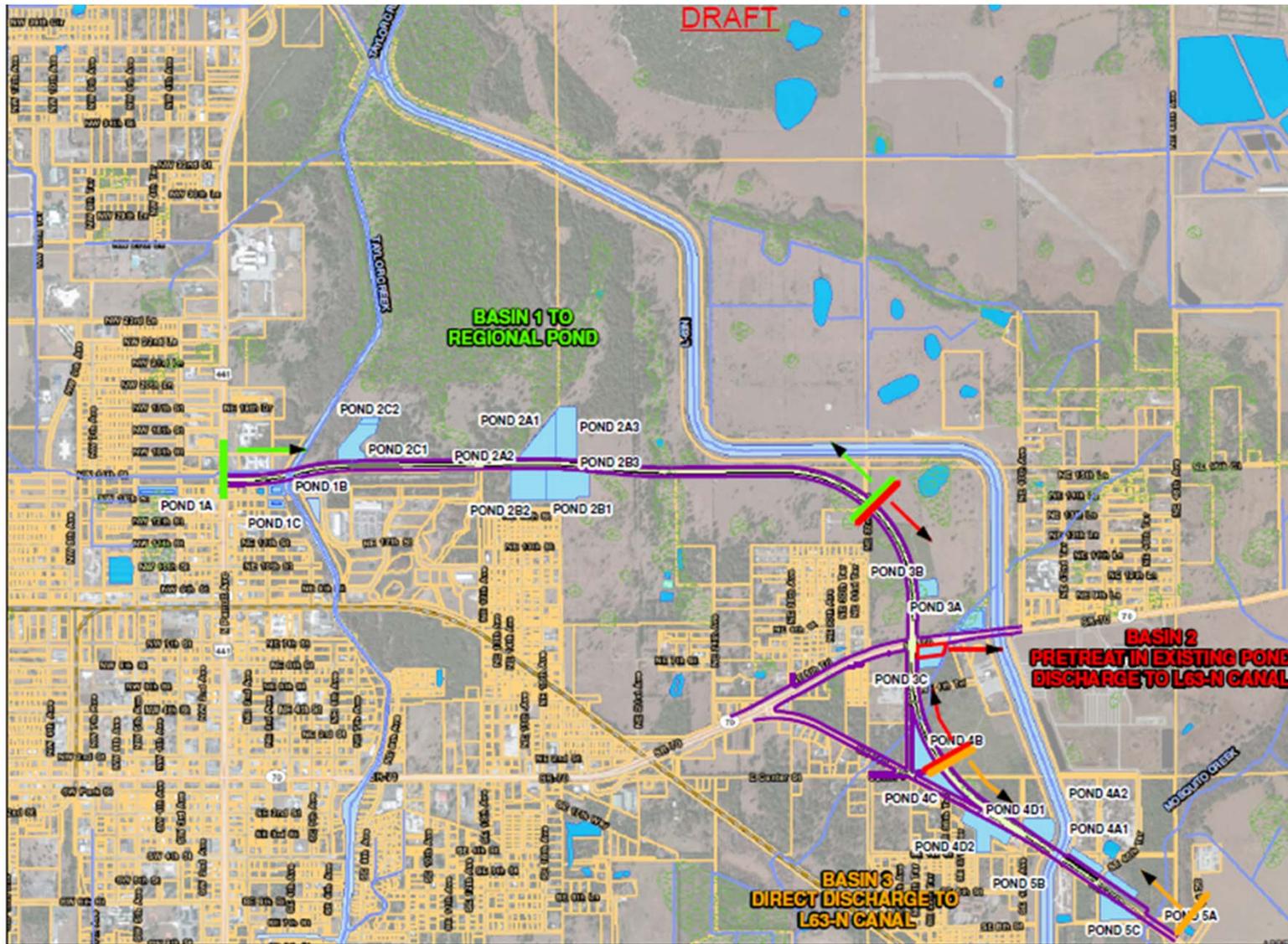
Seminole County Regional Stormwater Facility



A-First - I-4 Integrated Stormwater Project



SR 710 Regional Treatment



Thank you!