

STATEWIDE CRITICAL REQUIREMENT LIST – FISCAL YEAR 2019/2020
Quality Assessment Category Number 3
Environmental Compliance

1. CEI staff is aware of and enforcing the requirements that no construction activities may begin until the erosion control plan has been approved by the engineer and governing regulatory agency, if needed. Where a Storm Water Pollution Prevention Plan (SWPPP) is required, CEI staff is aware of and enforcing the requirements that, under no circumstances, may any earth be disturbed in connection with the project until the prime Contractor and any Subcontractors who will install, maintain or inspect the erosion control measures used to implement the SWPPP, have signed the certification statement (Form No. 650-040-07). Any refusal by the Contractor and Subcontractors, mentioned above, to comply with this requirement is to be immediately reported to the DCE by the CEI staff. A review of contract documents, contract permits, and project site visits verify that the CEI staff monitoring is effective. [CPAM 8.2 and Spec. 104-5]

2. Where an NPDES permit is required, the CEI staff is aware of and enforcing the requirement that routine inspections, corrective actions, and the required maintenance is being completed and that these actions are documented in detail on the SWPPP Construction Inspection Report (Form No. 650-040-03). The minimum frequency of these inspections is every seven days or within 24 hours of a 0.50 inch [12.7 mm] or greater of rainfall and all of the applicable items listed under the “Control Measure Codes” on Form No. 650-040-03 are to be inspected maintained, and replaced as required. The CEI staff is aware of and enforcing the requirement that inspections are conducted by qualified personnel who have either completed the Florida Department of Environmental Protection Florida StormWater Erosion and Sediment Control Training and Certification Program and have passed the examination or has completed an equivalent formal training program. A discussion with CEI staff, review of SWPPP inspector training certificate copies, SWPPP Construction Inspection Reports and project visits verify the CEI monitoring is effective. [CPAM 8.2.10 and Spec. 7-2]

3. CEI staff is aware of and enforcing the requirement that construction operations be conducted in a manner that prevents soil erosion runoff, siltation, or pollution to any off site location. Discussion with CEI Staff and project visits verify the CEI monitoring is effective [Spec. 104-3]