

**FY 2020/2021 QC Category No. 3**  
**STATEWIDE GUIDE LIST**  
**Environmental Compliance**

1. \*\*As soon as possible after getting a project assigned, the CEI staff should review or have the district's environmental specialist review the Contractor's Erosion and Sediment Control Plan(ESCP) to ensure it meets the requirements of NPDES, when an NPDES permit is required. [CPAM 8.2, Spec. 104-5]
2. \*\*No construction activities can begin until the Erosion and Sediment Control Plan (ESCP) has been approved by the engineer and governing regulatory agency, if needed. Where an NPDES permit is required, under no circumstances can any earth be disturbed until the prime Contractor(s) and any Subcontractor(s) that will install, maintain or inspect erosion control devices used to implement the Storm Water Pollution Prevention Plan (SWPPP) sign the certification statement (Form No. 650-040-07).  
[CPAM 8.2, Spec. 104-5]
3. Confirm the Contractor has posted and is maintaining a copy of the Notice of Intent in a prominent location on the construction site for public viewing. [CPAM 8.2.7]
4. Limit the area in which Clearing and Grubbing, and Excavation and Filling operations, are being performed so that the capacity to prevent stormwater pollution is not exceeded. Do not expose more than 750,000 ft<sup>2</sup> (70,000 m<sup>2</sup>) without specific approval. [Spec. 104-6]
5. The Project Administrator will monitor permit expiration dates for projects under construction. Notify the District Permits Coordinator at least six months prior to an applicable permit expiration date if the permit will expire before the permitted activity is complete. [CPAM 8.2.6]
6. A copy of the Stormwater Pollution Prevention Plan (SWPPP) must be kept on the construction site for the life of the project. [CPAM 8.2]
7. When an NPDES permit is required, make routine inspections every seven days or within 24 hours of a 0.50 inch or greater rainfall event of all erosion prevention and sediment control devices installed on the project and document all deficiencies in the Daily Work Reports. Conduct inspections using qualified personnel who have successfully completed the Florida Department of Environmental Protection's Florida Stormwater Erosion and Sediment Control Inspector Training or an equivalent formal training program. [CPAM 8.2.7]
8. If deficiencies are noted in the Daily Work Report, make sure the Contractor begins to correct them immediately. [CPAM 8.2.7, Spec. 104-6, 104-7]
9. If the Contractor fails to comply with any federal and state environmental regulations, including permit conditions, and does not promptly (within 24 hours) identify and correct all deficiencies on the project site, document all environmental noncompliance in the Contractor Past Performance Rating System.
10. Conduct construction operations in a manner that prevents soil erosion runoff or siltation in any offsite location. [Spec. 104-3]
11. The Contractor shall survey surface water management systems, bridge clearances, and authorized work as directed by the permit conditions and contract documents and include the information on the as-built plans. [CPAM 8.2, Spec. 7-2]

12. **\*\*CEI staff must notify the District Environmental Administrator and District Permits Coordinator when the project is significantly complete. [CPAM 8.2]**

**\*\*These items only need to be verified once during the life of the project.**