

FY 2011/2012 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 control plan, to ensure it meets any special requirements of NPDES, when an NPDES permit is required. [CPAM 8.2, Spec. 104-5]
2. **No construction activities can begin until the erosion control plan 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 monitor erosion control devices 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 8.2.10]
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 ft² (70,000 m²) without specific approval. [Spec. 104-6]
5. The Project Administrator will monitor permit expiration dates for projects under construction. The responsible Engineer will advise the District Permits Coordinator at least six months prior to an applicable permits expiration date if the permit will expire before the permitted activity is complete. [CPAM 8.2]
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 [12.7] or greater rainfall, of the applicable items listed under the "Control Measure Codes" on Form No. 650-040-03. Inspection results and corrective actions shall also be documented on Form No. 650-040-03. Make inspections with qualified personnel who have completed Florida Stormwater, Erosion and Sediment Control Training and Certification Program and who have passed the examination (if required in the contract). [CPAM 8.2.10, Spec. 7-2]
8. If deficiencies are noted during the inspections required by NPDES, make sure the Contractor begins to correct them immediately. [CPAM 8.2, Spec. 104-6, 104-7]
9. Conduct construction operations in a manner that prevents soil erosion runoff or siltation in any off site location. [Spec. 104-3]
10. CEI Staff shall survey permitted outfall structures and treatment area elevations and include the information on the as-built plans. [CPAM 8.2, Spec. 7-2]
11. **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.**