

## Appendix K

### Environmental Compliance Report

**The following document(s) are included:**

1. Environmental Compliance Report
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**The following notes and comments are applicable:**

Land-disturbing activities in the Commonwealth fall principally under the authority and jurisdiction of the Erosion and Sediment Control (ESC) Law and Regulations. In order to insure compliance with the ESC Regulations and VDOT's Approved ESC and SWM Standards and Specifications, VDOT has modified their ECP. Project Inspectors assigned to each specific project conducts site reviews and identifies corrective action needed to ensure the project is environmentally compliant and meets regulatory and permit requirements.

One responsibility of the ECP is to monitor the activities of the contractor, and others for compliance with the DCR approved VDOT ESC and SWM Standards and Specifications and the Virginia Stormwater Management Program (VSMP) Permit requirements. Where deficiencies are noted with regards to the environmental aspects of the land disturbing activity (e.g., the contractor's plan of operations, the erosion and sediment control or stormwater management plan, water quality permits, cultural resources, threatened & endangered species, compensatory mitigation, and ecological monitoring), the Project Inspector documents a corrective course of action with the Environmental Compliance Report (ECR).

Site reviews conducted by the Project Inspectors are documented in the ECR. The results of these reports are recorded in CEADER and uploaded into the VDOT Dashboard for viewing by the public and are a performance measure for the Department. These reports are available to the District Administrator, District Construction Engineer, Area Construction Engineer, Project Inspectors, and Project Manager for assisting and assessing compliance for VDOT construction, maintenance. The VDOT ECP is managed by the Scheduling and Contracting Division under the direct authority of the District Construction Engineer in each district office.