

## **APPENDIX L**

### **Environmental Compliance Program Enviromental Compliance Report**

## VDOT Environmental Compliance Program (ECP)

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.

# Environmental Compliance Report

Project #:	Project Name:	Report Date:
District:	Residency:	County:
Inspector/Maintenance Superintendent:	Contractor:	Monitor:
Type of Review: <input type="checkbox"/> First Review <input type="checkbox"/> Routine Review <input type="checkbox"/> Final Review		
Type of Permits:		
Type of Project: <input type="checkbox"/> Construction <input type="checkbox"/> Maintenance <input type="checkbox"/> Capital Outlay <input type="checkbox"/> Design-Build <input type="checkbox"/> Locally Administered <input type="checkbox"/> Enhancement <input type="checkbox"/> PPTA <input type="checkbox"/> Other		
Project Status: <input type="checkbox"/> Non-compliant <input type="checkbox"/> Compliant		
<input type="checkbox"/> Immediate and continuous corrective action required at the time of this review.		Non-Compliant
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Has sediment left the project limits because perimeter controls as shown in the approved erosion and sediment control plan were not installed, improperly installed, not maintained, or damaged by project activities?	
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Is the project out of compliance with applicable burn laws/regulations?	
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Is the project out of compliance with commitments for historic properties (architectural and/or archaeological)?	
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Is the project out of compliance with the specified time of year restriction in environmental commitments?	
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Is the project out of compliance with the countersinking requirements for pipes and culverts?	
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Is the project out of compliance with environmental commitments for the restoration of temporary impact areas to their preexisting conditions?	
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Is the project out of compliance with the specification timeframe for applying stabilization?	
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Has an unapproved support facility been used or is currently being used since the last ECR review? (ex. disposal area, staging area, storage area, borrow pit, etc.)?	
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Has vegetative waste or solid waste been buried on VDOT or private property?	
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Have pollutants been discharged or placed into or alongside rivers, streams, wetlands, or impoundments or into channels leading to them? (ex. chemicals, fuels, lubricants, bitumen, raw sewage, paints, or other harmful materials)?	
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Has work started without acquisition of appropriate permits?	
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Has material, excavation, fill, or equipment impacted jurisdictional wetlands and/or streams exceeding that allowed by environmental commitments?	
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Has fill been placed with the FEMA mapped floodplain exceeding that allowed by environmental commitments?	
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Has wet or uncured concrete entered waters exceeding that allowed by environmental commitments?	
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Have activities in critical resource waters, breeding or nesting areas of migratory waterfowl, and/or shellfish beds exceeded that allowed by environmental commitments?	
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Has the project resulted in an impoundment of water or created a stream/waterway obstruction exceeding that allowed by environmental commitments?	

Item #	VDOT specification, standard, or environmental commitment	Environmental Program	Correct by the close of business today.	Correct within 24 hours of today.	Description of Issue/Deficiency/Recommendations
			<input type="checkbox"/>	<input type="checkbox"/>	