



Environmental Management System Training Matrix

(Rev. Jan 2020)

Course Title	Class Code	Deadlines	Delivery Method	District Engineer, Director	Area Engineer, Assist AE	Road Construction, Project Engineer	Design, Plan Review	MNT Field Engineers, Rest Area, Vegetation Specialist	Consultant Design, Plan Review	ENV staff, EC (based on job duties)	DEQC	Construction Inspector	CEI	Assigned CRPE and CRPE Backup, CRPE Subcontractor	Contractor & Subcontractor Personnel
Construction Stage Gate Checklist ELM: Construction Stage Gate Chklist	CON816	Within 30 days of hire or job assignment and repeated every 3 years	ELM UTA AASHTO			✓				✓	✓	✓	✓	✓	
Stormwater Inspection Checklist ELM: Completing SW Inspectn Chklist	CON817	Within 90 days of hire or job assignment and repeated every 3 years	ELM UTA AASHTO			✓					✓	✓	✓		
AP&D Stage Gate Checklist ELM: Using AP&D Stage Gate ChkList	DES435	With in 90 days of hire or assignment and repeated as needed	ELM UTA AASHTO				✓		✓	✓	✓				
PS&E Stage Gate Checklist ELM: Using PS&E Stage Gate Chklist	DES907	With in 90 days of hire or assignment and repeated as needed	ELM UTA AASHTO				✓		✓	✓	✓				
How to Create an EPIC Sheet	DES908	With in 60 days of hire or job assignment and repeated every 3 years	ELM UTA AASHTO			✓	✓		✓	✓	✓	✓	✓		
Storm Water Erosion & Sediment Control Design Day 1 ELM: Design Erosion/Sediment Contr	EL4030	Within 6 months of hire or job assignment and repeated as needed	ELM UTA AASHTO		✓	✓	✓	✓	✓	✓	✓	✓	✓		
Storm Water Pollution Prevention Plan ELM: Storm Water Pollu Prevent Plan	ENV103	Within 6 months of hire or job assignment and repeated as needed	Instructor Led			✓					✓	✓	✓		
Stormwater Erosion & Sediment Control (Day 2)	ENV301	Within 6 months of hire or job assignment and repeated as needed	Instructor Led		✓	✓	✓	✓		✓	✓				
Field ENV Emergency Compliance	ENV405	Within 30 days of hire or job assignment and repeated every 3 years	ELM UTA AASHTO			✓					✓	✓	✓		
EMS Awareness Training & Orientation ELM: Environmental Mgt System	ENV414	Within 30 days of hire or job assignment and repeated every 3 years	ELM UTA AASHTO *TxDOT Internet	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
CGP Compliance/Enforcement	ENV432	Within 30 days of hire or job assignment and repeated every 3 years	ELM UTA AASHTO			✓	✓	✓	✓	✓	✓	✓	✓	✓	
Storm Water Compliance Requirements in Construction ELM: Storm Water ENV Req During CON	ENV433	Within 30 days of hire or job assignment and repeated every 3 years	ELM UTA AASHTO *TxDOT Internet	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
404 Compliance During Construction	ENV457	Within 30 days of hire or job assignment and repeated every 3 years	ELM UTA AASHTO			✓	✓	✓	✓	✓	✓	✓	✓		
TxDOT SWAT Visit	ENV458	Optional course for TxDOT employees that places of ENV103	Instructor Led								✓	✓			
Revegetation During Construction	MNT415	Within 90 days of hire or job assignment and repeated every 3 years	ELM UTA AASHTO			✓		✓			✓	✓	✓	✓	

On-Lines courses are available through ELM for TxDOT

Online courses for contractors and consultants are available through the following providers. Contractors and consultants should review their contract or contact the TxDOT district office for a list of specific required courses.
 AASHTO Training Store <https://training.transportation.org/search.aspx?Text=tc3tex&Category=AT>
 UTA ~ <http://www.dedtraining.com>

*TxDOT Internet courses are available at no charge at <https://www.txdot.gov/inside-txdot/division/environmental/ems-courses.html>

Changes: **Added**