MEMORANDUM

TO: District Engineers
Regional Directors

FROM: Mark A. Marek, P.E.

DATE: February 28, 2012

SUBJECT: Environmental Permit, Issues, and Concerns (EPIC) Sheet

As part of the implementation of the statewide Environmental Management System (EMS) program, the EPIC Sheet has been standardized and a guidance document has been developed for use. The EPIC Sheet and Guidance are now available and located on the Statewide TxDOT CAD Standard Plan Files for the Design Division at http://www.dot.state.tx.us/insdtdot/rgchart/cmd/cserve/standard/rdwylse.htm. The attached EPIC Sheet and guidance document apply to all new road construction design projects let on or after September 2012. Whether to use the old or new version of EPIC Sheet for projects let prior to that date is at the discretion of the district. The following list summarizes the individual changes to various sections of the EPIC Sheet.

I. Stormwater Pollution Prevention – Clean Water Act Section 402
   The standard EPIC Sheet added a list for MS4 Operator(s) that may receive discharges from this project. They will need to be notified prior to construction activities.

VI. Hazardous Materials or Contamination Issues
   • Does the project involve any bridge class structure rehabilitation or replacements (bridge class structures not including box culverts)? Yes or No
     o If “No,” no further action is required.
     o If “Yes,” TxDOT is responsible for completing an asbestos assessment/inspection.
   • Are the results of the asbestos inspection positive (is asbestos present)? Yes or No
     o If “Yes,” TxDOT must retain a DSHS licensed asbestos consultant to assist with the notification, develop abatement/mitigation procedures and perform management activities as necessary.
     o If “No,” TxDOT is required to notify DSHS within 15 working days prior to any scheduled demolition.
   • In either case, the Contractor is responsible for providing the dates(s) for abatement activities and/or demolition with careful coordination between the Engineer and asbestos consultant in order to minimize construction delays and subsequent claims.
Abbreviations

Added a list covering all acronyms used in the document

**EPIC Sheet Guidance Document**

This document was developed to provide instruction and guidance to complete EPIC Sheet.

If you have any questions, you may contact the EMS Coordinator, Layde Philips at (512) 416-2622 or layde.philips@txdot.gov.

Thank you in advance for your support as we move forward in our EMS implementation process.

Attachments

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