



# ITEM 1122 YOAKUM DISTRICT'S EXPERIENCE

Glen Dvorak, P.E.

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## Item 1122 is included in all projects except the following:

- Seal coat and ACP overlays.
- Routine maintenance contracts.
  - Pavement markings,
  - Crack seal,
  - Tree trimming/removal,
  - MBGF/cable barrier callout.
- Other projects are reviewed and determination is based on their impact. For example:
  - Traffic signals – very minimal disturbance, no inlets.
  - Landscaping – location was in a flat terrain, significant vegetation prior to an outfall.

## For projects that do not require Item 1122:

- Use the following General Note:  
THE STORM WATER POLLUTION PREVENTION PLAN (SW3P) FOR THIS PROJECT WILL CONSIST OF UTILIZING EXISTING VEGETATION.
- Do not set-up CONTRACTOR FORCE ACCOUNT WORK (PART) – EROSION CONTROL MAINTENANCE in the estimate.
- If a BMP would be necessary during construction, this would be considered extra work and we would do a Change Order to compensate the contractor.

## Use of Special Provision 1122-002:

- Yoakum District has not used.
  - Concern is the unknown contractor PSL area of disturbance.

## PRE-CONSTRUCTION AGENDA – ITEM 1122

- D. The Construction Stage Gate Checklist (CSGC) will be completed by the CRPe, project inspector, and Kenneth DeBord.

Timeframe for Initial CSGC \_\_\_\_\_

Frequency of Subsequent CSGC \_\_\_\_\_

- E. Special Specification 1122 – Temporary Erosion, Sedimentation, and Environmental Controls

1. Provide Contractor Certification of Compliance to Engineer prior to beginning work.
2. The CRPe will complete daily monitoring reports. The Contractor will maintain the daily monitoring reports in an orderly fashion at the project site or a location approved by the Engineer. Submit copies of the daily monitoring reports to the Engineer when final acceptance is requested.

# PRE-CONSTRUCTION AGENDA – ITEM 1122

## 3. Training

a) All Contractor and Subcontractor employees involved in earthwork activities, small or large structures, storm water control measures or seeding activities are required to complete training courses as shown in SP1122--001. Submit a list of employees who have completed required environmental training prior to beginning work. The list should include the employee's name, the training course name, and date of completion.

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b) The CRPe, alternate CRPe, Contractor's superintendent, and Contractor and subcontractor lead personnel involved in SW3P activities are required to complete additional training courses as shown in SP1122--001. Submit a list of employees who have completed required environmental training prior to beginning work. The list should include the employee's name, the training course name, and date of completion.

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### THE GOOD

- One contractor includes the two videos as part of their new employee orientation.
- Contractors interest in environmental increased. They are asking more questions.
- We allow subcontractor CRPe to perform daily monitoring report if contractor is not on project.
- Area Offices are having the daily monitoring reports, contractor certification and training documentation submitted electronically and filed on the T: drive.

### THE NOT SO GOOD

- Contractor representative completing daily monitoring report:
  - Is not on the project,
  - Has not completed the training,
  - Is filling reports out incorrectly.
- DEQC has had difficulty scheduling CSGC with CRPe.



# SUMMARY OF DAILY MONITORING REPORTS – ITEM 1122

Project *	Type of Project	Daily Monitoring Reports **			
		Number Required	Number Submitted	Number Documenting Potential Issue	Number Documenting Non-Potential Issue
1	Super 2	137	137	1	8
2	Culvert Widen/ Replace	66	61	0	2
3	Bridge Replace	11	2	0	1
4	Bridge Replace	101	87	4	0
5	Bridge Replace	100	72	1	1
6	Bridge Replace	58	30	0	0
7	Rehab	35	34	0	0
<b>TOTALS</b>		508	423	6	12

\* Active Projects.

\*\* Data is through January 31, 2014.