



SS/SP1122

Construction Implementation Problems

Issues Implementing SS / SP 1122

Contractor Preconstruction

- Does not train employees prior to earth turning activities
- Failure to assign “Contractor Responsible Person Environmental” (CRPE)
- Does not provide TxDOT CRPE training certificate
- Does not sign Contractor Certification of Compliance with Storm Water (C of C) prior to earthwork

Contractor During Construction

- Contractor reassigns the “CRPE” and fails to notify TxDOT or provide CRPE training certificates
- CRPE fails to submit Best Management Practices (BMP) monitor reports
- CRPE does not report BMP issues on daily monitor report
- CRPE does not participate in Construction Stage Gate Checklist (CSGC) Inspections

TxDOT

- Follow-up to ensure contractor provides names for CRPE, training at preconstruction meeting or prior to earthwork
- Collect BMP monitor reports
- Inspectors review BMP monitor reports to help with inspections

- What issues are you having with the implementation of 1122
- How have the issues been addressed

TxDOT Districts

