



ENVIRONMENTAL COMPLIANCE CERTIFICATION

It is the contractor's responsibility to assure compliance with the AZPDES Stormwater Construction General Permit, from the beginning of the project when the NOI is issued to the end of the project with the NOT is issued by ADEQ. The contractor shall also fully comply with all mitigation measures of the Environmental Clearance in the contract. This certification is signed by the Resident Engineer to verify the items below have been completed and to communicate the status of final erosion control and soil stabilization for the project upon issuance of Final Acceptance to the contractor.

MCDOT PROJECT NO. _____ **FEDERAL NO.** _____
MCDOT PROJECT NAME: _____
PRIME CONTRACTOR: _____
RESIDENT ENGINEER NAME: _____
AGENCY / FIRMNAME: _____
TELEPHONE NUMBER: _____

As the Resident Engineer in responsible charge of the work completed for this project, I certify the following:

1. Certificates of Compliance are on file for all erosion control products used as permanent erosion control BMPs.
2. Certificates of Compliance by the Arizona Crop Improvement Association (ACIA) or the North American Weed Management Association (NAWMA) that all products using wheat straw are free of noxious weeds.
3. All SWPPP records are complete and accurate, and are included within the project file records.
4. A copy of the contractor's Notice of Intent (NOI) and Notice of Termination (NOT) are within the project records.
5. Any oil, coolant, grease, fuel or other material spills or waste from on-site vehicle and equipment cleaning and maintenance have been fully contained, collected, and properly disposed of.
6. There is no evidence of petroleum product or other liquid spills on the ground within the project.
7. No waste material or debris were dumped or stored in any wash, channel or ditch.
8. Detention or sediment basins (if applicable) were constructed to reasonable conformance with the plans.
9. Sediment logs or sediment wattles are installed on roadway excavation/embankment slopes which receive seeding as a permanent erosion control measure.
10. There is no evidence that sediment is leaving the site.
11. All permanent soil stabilization (seeding or decomposed granite) have been applied in conformance with the contract documents.
12. For projects with 401/404 Permits, the permit requirements have been satisfied.
13. MCESD Requirements have been met and/or Final Inspection is completed.
14. Any known archeological sites/areas remain in-tact and undisturbed.
15. Removal of asbestos or lead containing materials was performed according to the requirements of the removal and disposal plans that the contractor is required to develop, submit and obtain approval of prior to implementation.
16. The contractor arranged for a bird nest survey by a qualified biologist and complied with the provisions of Migratory Bird Treaty Act for vegetation removal activities that occurred between February 1 and August 31.
17. The contractor complied with the Maricopa County Air Quality Rule 310 – Fugitive Dust Sources and any required air quality permits from any agencies having jurisdiction.
18. Contractor complied with all notification requirements in the Environmental Clearance or contract documents.
19. Any other requirements in the Environmental Clearance or contract documents.

Resident Engineer Signature

Date