

Inspector Quantlist Report 20181205

Diary Number: _____ Inspector Name: _____

TRACS Number: _____ Date: _____

Division I: General Provisions

Title: Environmental Mitigation Tracking

Subtitle: Water, Cultural and HazMat

Contractor NOI AZ number :
ADOT NOI AZ Number:
Route:
Start Station:
End Station:
Water:
Cultural:
Hazardous Materials:

No	Compliance	Narrative	Reference
0.		Was there a copy of the Corps of Engineers Clean Water Act Section 404 Permit on site in accordance with the requirements in the permit and contract documents?	Clean Water Act, 33 CFR §§ 320-338, 40 CFR §§ 225-233 (EPA) Clean Water Act, 40 CFR 225-233 (EPA) Standard Specifications 107.01
1.		Was there a copy of the Section 401 Water Quality Certification attached to the 404 permit in accordance with the permit and requirements in the contract documents?	A.A.C. R18-11-101 to 123 ARS § 49-921 - Hazardous waste management Clean Water Act, Arizona Water Quality Control, A.R.S §§49-201-238, A.A.C R18-11-101 to 123 Standard Specifications 107.01

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2.		Did the Contractor provide and document Analytical monitoring in conformance with the requirements of the Arizona Pollution Discharge Elimination System Construction General Permit, with additional measures identified in Arizona Department of Transportation Standard Specifications for Road and Bridge Construction, Section 104.09 (2008 Edition) in accordance with the requirements in the contract documents?	The Federal Water Pollution Control Act, 33 U.S.C §§ 1251-1376 (1972), as amended by the Clean Water Act (1977 and 1987), 40 CFR §§ 100-149, 40 CFR §§ 400-699, A.R.S. §§ 49-22-238 and 255-255, A.A.C. R18-9-410, R18-9-901 to 1015, and R18-11-101-123
3.		If cultural resources were encountered during construction, did the contractor stop work immediately at that location and take all reasonable steps to secure the preservation of those resources in accordance with the requirements of the contract documents, and contacted the Historic Preservation Team? Is all relevant documentation in the project file?	Archaeological Resources Protection Act, 16 U.S.C. §§469-470, as amended (1979), A.R.S §§41-841-847 Standard Specifications 107.01
4.		Did the Contractor contact the Engineer and the Arizona Department of Transportation Historic Preservation Team 14 calendar days prior to the start of ground disturbing activities in areas to be flagged for avoidance to arrange for a qualified archaeologist to flag avoidance areas in accordance with the requirements in the contract documents and the documentation is in the project file?	Archaeological Resources Protection Act, 16 U.S.C. §§469-470, as amended (1979), A.R.S §§41-841-847 Standard Specifications 1007-1
5.		Did the Contractor avoid all flagged and/or otherwise designated sensitive resource areas within or adjacent to the project area in accordance with the requirements in the contract documents? Is the documentation available in the project file?	Archaeological Resources Protection Act, 16 U.S.C. §§469-470, as amended (1979), A.R.S §§41-841-847 Standard Specifications 107.01
6.		Did the Contractor contact the Engineer and the Arizona Department of Transportation Historic Preservation Team 14 calendar days prior to the start of ground disturbing activities in areas to be monitored to arrange for qualified personnel to monitor and be present during construction in accordance with the requirements in the contract documents and the documentation is in the project file?	Archaeological Resources Protection Act, 16 U.S.C. §§469-470, as amended (1979), A.R.S §§41-841-847 Standard Specifications 107.01
7.		Did the Contractor developed a "lead abatement plan" and the Engineer approved it?	Standard Specifications 107.01
8.		Did the contractor submit a Lead-Based Paint Removal and Abatement Plan to the Engineer and the Arizona Department of Transportation Environmental Planning hazardous materials coordinator for review and approval at least 10 (ten) working days prior to work in required areas?	Special Provisions - Environmental Mitigation Measures Standard Specifications 107.01 Toxic Substance Control Act, 15 U.S.C §§ 2601 et seq. (1976), 40 CFR §§ 700-766), Emergency Planning and Community Right To Know Act, 42 U.S.C 116 § 11023

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9.		Did the Contractor abide by the requirement for lead-based paint removal and abatement in accordance with the requirements in the contract documents and the documentation is in the project file?	Standard Specifications 107.01 Toxic Substance Control Act, 15 U.S.C §§ 2601 et seq. (1976), 40 CFR §§ 700-766), Emergency Planning and Community Right To Know Act, 42 U.S.C 116 § 11023
10.		Did the Contractor complete the National Emission Standard for Hazardous Air Pollutants (NESHAP) documentation in accordance with the requirements in the contract documents? Was the approved NESHAP notification submitted to the appropriate regulatory agency? Is the documentation available in the project file?	Standard Specifications 107.01 Toxic Substance Control Act, 15 U.S.C §§ 2601 et seq. (1976), 40 CFR §§ 700-766), Emergency Planning and Community Right To Know Act, 42 U.S.C 116 § 11023
11.		Was the approved NESHAP notification submitted to the appropriate regulatory agency?	Standard Specifications 107.01 Toxic Substance Control Act, 15 U.S.C §§ 2601 et seq. (1976), 40 CFR §§ 700-766), Emergency Planning and Community Right To Know Act, 42 U.S.C 116 § 11023
12.		Did the Contractor develop an "Asbestos Abatement plan"? Was the plan approved by the Engineer?	Standard Specifications 107.01
13.		Did the contractor abide by the requirements of the asbestos removal and disposal plan in accordance with the requirements in the contract documents?	Standard Specifications 107.01 Toxic Substance Control Act, 15 U.S.C §§ 2601 et seq. (1976), 40 CFR §§ 700-766), Emergency Planning and Community Right To Know Act, 42 U.S.C 116 § 11023
14.		Quantlist Minimum Frequency is being followed, once every six months.	Construction Bulletin 07-01