

**Broward County FCCE Truck Haul Project  
Environmental Compliance Matrix  
Notification and Submittal Schedule  
8/15/2013**

FDEP CZM Conditional Consistency Letter Dated 07/25/2013  
SPBO (and FWS 7/2/13 letter); Piping Plover Programmatic BO  
Contract: W912EP-13-B-0005

Author Klug

#	Permit Reference	Specification	Deadline	Responsible Entity	Date Provide
		<b>Pre-Construction</b>			
	ICA Section III.B.5	Notify DEP in writing of any anticipated changes in project plans, dimensions, ability to adhere to conditions, project description, or monitoring plans	Prior to implementation	CESAJ-PD-EQ	TBD
	CZMA Letter Condition 8	Pre-Construction Conference (invite DEP, FWC, USFWS, Turtle Monitor, Sponsor,)	30 days prior to commencement (w/15d notice)	CESAJ-CD-WM	TBD
	ICA Section III.B.5	Provide plans and specs to DEP	Prior to commencement	CESAJ-PD-EQ	TBD
	CZMA Letter Condition 4	Provide schematic real estate drawing representing properties affected by the project to DEP	Prior to commencement	CESAJ-PD-EQ	TBD
	CZMA Letter Condition 5	Provide Work Plan details as required in Condition 5 to DEP	As soon as available	CESAJ-CD-WM/ CESAJ-PD-EQ	TBD
	Courtesy	Provide Notice of Commencement to DEP	48 hrs prior to commencement	CESAJ-CD-WM	TBD
		<b>During Construction</b>			
	CZMA Letter ICA III.B.5	Notify DEP of any Noncompliance with CZMA Letter in writing	Immediately	CESAJ-CD-WM CESAJ-PD-EQ	TBD
	<b>Cultural Resources</b>				
	Specs 01 57 20 3.1.3.3	For historical or archaeological discoveries, stop all soil disturbance activities in the immediate area; report finds to CO/PD-E/SHPO/DEP as appropriate	Immediately	Contractor/ CESAJ-CD-WM/ CESAJ-PD-E	TBD
	<b>Turbidity Monitoring</b>				
	CZMA Letter Condition 1	N/A, no in-water work authorized. Notify CO of any project generated turbidity	Immediately	Contractor/ CESAJ-CD-WM/ CESAJ-PD-E	TBD
	<b>Marine Turtles</b>				
	Specs 01 57 20 3.1.5.1.d	Upon locating a turtle, or egg that may have been harmed or destroyed as a direct or indirect result of the project notify FWC Wildlife Alert at 1-888-404-3922	As soon as possible	CESAJ-CD-MW/ CESAJ-PD-E	TBD
	<b>Piping Plover</b>				

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#	Permit Reference	Specification	Deadline	Responsible Entity	Date Provide
	PPPBO T&C 8 (& Letter 41910-2013-F-0148)	Piping Plover survey report summaries provided to USFWS	Following Completion	CESAJ-PD-EC	TBD
		<b>Post-Construction</b>			
	Courtesy	Provide Statement of Completion to DEP	Following Completion	CESAJ-CD-WM	TBD
	SPBO A22	"Table 19" (project/personnel turtle) summary to USFWS	July 31 year following construction	PD-E	TBD
	SPBO A22	"Table 20" (daily nesting report data) submitted to USFWS	December 31 year following construction	Turtle Monitor	TBD
		<b>Long Term Monitoring/Compliance</b>			
	SPBO A.10	Monitor marine turtle nesting for two additional nesting seasons	Reports submitted within 60 days of completion of monitoring activities	Sponsor	TBD
	SPBO A.12	Tilling/Compaction Monitoring for 3 years post-construction	Prior to March 1 for 3 years	Sponsor	TBD
	SPBO A.13	Escarpment Surveys and knockdown for two years following construction (include surveys in w/nest monitoring contract)	By March 1 and weekly during nesting season	Sponsor	TBD