

# ENVIRONMENTAL SPECIFICATIONS COMPLIANCE MATRIX

**Project Name :** Herbert Hoover Dike Rehabilitation Project, Culverts  
5 and 5A Replacement, Glades County, FL

**Contract Number :** TBD **Awarded**  
TBD

**Contractor:** TBD

**Commencement Date :** TBD

**Expected Completion :** TBD

Note: This form is used by the Corps to track compliance. This form is provided to the contractor as a convenience. It does not supersede contract specifications or permit requirements.

UPDATED LAST: 7-May-13

Day relative to Award	Specs Reference	Item Description	Deadline	Responsible Entity	First Submittal Recipient	Forwarded to:	STATUS
N/A	Permit Condition No. 2	Pre-construction meeting	At least two weeks notice prior to meeting date	Construction Contractor/COR	COR/FDEP, USFWS, SFWMD		
N/A	Permit Condition No. 2	Construction Schedule	Within 30 days from the notice to proceed, or upon an approved construction schedule, provide to FDEP	Construction Contractor	FDEP	COR	
N/A	Permit General Cond. No. 30	At least 48 hrs prior to commencement of authorized activity, the Corps shall submit to the Dept. written notice of commencement of activities indicating anticipated start and completion date.	At least 48 hrs prior to commencement of authorized activity	Construction Contractor/COR	FDEP		
30	01 57 20 1.4/Permit Cond. No. 10	NPDES Construction Activities, Stormwater Permit	Permit required prior to construction activity. Application made to FDEP at least 48 hours in advance	Construction Contractor	FDEP, NPDES Construction Activities Permit Office	COR/PD-EQ	
30	Permit Condition No. 6	Env. Protection Plan	At least 30 days prior to the commencement of construction	Construction Contractor	COR	Corps PD-EQ/ES, Lassiter/Dunn/FDEP	
20	01 57 20 1.5	Bird / Eastern Indigo Snake, Monitoring Qualifications	Within 20 days of NOA	Construction Contractor	COR	Corps PD-ES Dunn	
N/A	01 57 20 1.5	Biological Monitoring Closeout submittals	Within 30 days following completion of the project	Construction Contractor	COR	Corps PD-ES Dunn	
TBD	01 57 20 3.1.5.2	Biological Monitoring Report	Within 60 days of completion of site clearing	Construction Contractor	COR/Dunn, USFWS Field Office, Florida Fish and Wildlife	Corps PD-ES Dunn	
N/A	01 57 25 3.2.2	Turbidity Testing and Reporting	Monthly submittals (electronic). Submit for periods when Turbidity sampling is necessary	Construction Contractor	COR, PD-EQ, Lassiter	FDEP, Quarterly	
N/A	Permit General Cond. No. 32	Submit to Department a written statement of completion	Within a reasonable time after completion of construction activities	COR	FDEP		

**Contact List**

Contractor (Primary)-- TBD  
 CESAJ CD-W (USACE COR QA)--Christian Bowen (561) 924-0044; Christian.O.Bowen@usace.army.mil  
 CESAJ-CD-WH (COR - Resident Engineer) Saxby Anderson, P.E. (561) 472-3524, Clarence.S.Anderson@usace.army.mil  
 CESAJ PD-EQ (WQC, Turbidity Reports)--J. Aaron Lassiter; (904) 232-3642 james.a.lassiter@usace.army.mil

CESAJ PD-E (Branch Chief)--Eric Summa; (904) 232-1665; eric.p.summa@usace.army.mil  
 USFWS Vero Beach--Elizabeth Stafford; (772) 562-3909 ext. 304; Elizabeth\_Stafford@fws.gov  
 FDEP West Palm Beach, Permit Reviewer--Stanley Ganthier (561) 682-2665; stanley.ganthier@dep.state.fl.us

