

ENVIRONMENTAL SPECIFICATIONS COMPLIANCE MATRIX

Project Name : Herbert Hoover Dike Rehabilitation Project, Culverts
11 and 16 Replacement, Martin and Palm Beach
Counties, FL

Contract Number : W912EP-11-C-0041
Awarded 9-29-11

Contractor: Harry Pepper & Associates, Inc.
Commencement Date : 28-Nov-11
Expected Completion : TBD

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

UPDATED LAST: 4-Oct-11

Day relative to Award	Specs / Permit 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/FDEP, USFWS, SFWMD		
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		
N/A	Permit Condition No. 3	Construction Schedule	Within 30 days from the notice to proceed, or upon an approved construction schedule, provide to FDEP	Construction Contractor	FDEP	COR	
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	
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	
20	01 57 20 1.5	Bird / Eastern Indigo Snake, Monitoring Qualifications	Within 20 days of NOA	Construction Contractor	COR	Corps PD-ES	
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	
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, Florid Fish and Wildlife	Corps PD-ES	
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	
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		

<p>Contact List Contractor (Primary)-- Harry Pepper & Associates, Inc. 9000 Regency Square Boulevard, Suite 100 Jacksonville, FL 32211 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-ES (NEPA, Wildlife Biologist)--Angie Dunn; (904) 232-2108 angela.e.dunn@usace.army.mil</p>	<p>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 FDEP Compliance Officer; RPPS_comp@dep.state.fl.us</p>
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