

ENVIRONMENTAL SPECIFICATIONS COMPLIANCE MATRIX

Project Name : Herbert Hoover Dike Rehabilitation Project, Culverts 8 and 13 Replacement, Okeechobee and Palm Beach Counties, FL

Contract Number : W912EP-13-R-0027 Awarded TBD

Contractor: TBD
 Commencement Date : TBD
 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: 31-May-13

Day relative to Award	Specs / Permit Reference	Item Description	Deadline	Responsible Entity	First Submittal Recipient	Forwarded to:	STATUS
N/A	Permit Specific Condition No. 4	Pre-construction meeting	At least two weeks notice prior to meeting date	Construction Contractor	COR/FDEP, USFWS, SFWMD		
N/A	Permit Specific Condition No. 3	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 Specific Condition No. 4	Construction Schedule	Within 30 days from the notice to proceed, or upon an approved construction schedule, provide to FDEP	Construction Contractor	COR/FDEP		
30	01 57 20 1.4/Permit Cond. No. 11	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 Specific 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, 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, Permit Specific Condition No. 15	Turbidity Testing and Reporting	Weekly and Quarterly submittals (electronic) as applicable	Construction Contractor	COR, PD-EQ, Lassiter	FDEP, Quarterly	
N/A	Permit General Cond. No. 12	Submit to Department a written statement of completion	Within a reasonable time after completion of construction activities	COR	FDEP		

<p>Contact List</p> <p>Contractor (Primary)-- tbd</p> <p>CESAJ CD-W (USACE COR QA)--Christian Bowen (561) 924-0044; Christian.O.Bowen@usace.army.mil</p> <p>CESAJ-CD-WH (COR - Resident Engineer) Saxby Anderson, P.E. (561) 472-3524, Clarence.S.Anderson@usace.army.mil</p> <p>CESAJ PD-EQ (WQC, Turbidity Reports)--J. Aaron Lassiter; (904) 232-3642 james.a.lassiter@usace.army.mil</p> <p>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</p> <p>USFWS Vero Beach--Elizabeth Stafford; (772) 562-3909 ext. 304; Elizabeth_Stafford@fws.gov</p> <p>FDEP West Palm Beach, Permit Reviewer--Stanley Ganthier (561) 682-2665; stanley.ganthier@dep.state.fl.us</p> <p>FDEP Compliance Officer; RPPS_comp@dep.state.fl.us</p>
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