

ENVIRONMENTAL SPECIFICATIONS COMPLIANCE MATRIX

Project Name : Herbert Hoover Dike Rehabilitation Project, Culverts 7
9 and TCC Abandonment, Okeechobee County, FL

Contract Number : W912EP-12-R-0032

**Awarded
TRN**

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: 21-May-12

Day relative to Award	Specs Reference	Item Description	Deadline	Responsible Entity	First Submittal Recipient	Forwarded to:	STATUS
N/A	01 30 00 1.5	Pre-construction meeting	At least two weeks notice prior to meeting date	COR/Construction Contractor	COR/FDEP, USFWS, SFWMD		
N/A	01 32 01 1.2	Construction Schedule	Within 30 days from the notice to proceed, or upon an approved construction schedule, provide to FDEP	Construction Contractor	COR / FDEP	PD-EQ/PD-ES	
N/A	N/A	Submit to the FDEP 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	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	01 57 20 1.5	Env. Protection Plan - Contractor shall submit an Environmental Protection Plan for review and acceptance by the Contracting Officer	Within 20 calendar days after the date of Notice of Award	Construction Contractor	COR	Corps PD-EQ/ES, Lassiter/Auvenshine	
20	01 57 20 1.5	Bird / Eastern Indigo Snake, Monitoring Qualifications	Within 20 days of NOA	Construction Contractor	COR	Corps PD-ES Auvenshine	
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 Auvenshine	
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 Auvenshine	
N/A	01 57 25 3.2.2	Turbidity Testing and Reporting	Submittals (electronic) within 7 days of completion to COR/PD-EQ and FDEP Quarterly, when necessary.	Construction Contractor	COR, PD-EQ, Lassiter	FDEP, Quarterly	
N/A	N/A	Submit to FDEP a written statement of completion	Within a reasonable time after completion of construction activities	COR	FDEP		

<p>Contact List Contractor (Primary)-- TBD CESAJ CD-W (USACE COR QA)--George Cooper, P.E. (561) 626-5299; john.g.cooper@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)--Stacie Auvenshine (904) 232-3694 stacie.j.auvenshine@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 Ganther (561) 682-2665; stanley.ganther@dep.state.fl.us FDEP Tallahassee, Chris Weller - christopher.weller@dep.state.fl.us (850) - 245 -3197 FDEP Compliance Officer; RPPS_comp@dep.state.fl.us</p>
---	---