

Martin COUNTY SPP PROJECT

CONTRACT No. DACWXX-XX-X-XXXX

WQC# 0295380-001-JC;

Variance# 0295380-002-BV (*Sponsor Permit*)

ENVIRONMENTAL COMPLIANCE MATRIX

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Latest Update: 9/26/2012

LEGEND: BLACK=FUTURE/ONGOING ACTION GREY=COMPLETED ACTION RED = REQUIRED ASAP

TASK NO.	REQUIREMENTS TO BE ACCOMPLISHED	TIMEFRAME STATUS	DATE COMPLETED	COMMENTS	PERSON/ TO TAKE ACTION
DEP WQC	GENERAL CONDITIONS				
1	Written notification to FDEP prior to implementation of any sig deviations such as: ops plans, proj footprint, etc	AS NEEDED		Deviations require plan sheet updates, etc. Related permit conditions include SC#?	CO
2	Written report/notification to FDEP w/details of any noncompliance.	AS NEEDED		Related permit conditions include: SC#2 (FDEP reporting POC), 3 (littoral zone protection), 4 (dune protection), 7 (turbidity control), 8 (dewatering), 9 & 42 (hardbottom), 12 (turtle window), 13 (turtle nest monitoring & relocation), 14 (for tilling), 15 (escarpments), 16 (staging), 17 (beach lighting), 18 (extent of beach fill), 22 (hopper dredge), 23 (contours), 27 (buffer zones), 28 (travel corridors), 29 (equipment placement), 31 - 34 (manatee regulations),	CO and Contractor
7	A copy of the permit shall be kept at the work site. The Corps shall require the contractor to review permits prior to commencement of the authorized activity	DURING CONSTRUCTION			Contractor
9	Written notice to FDEP prior to commencement of activities.	48 hours prior to commencement			CO
10	If archeological artifacts are discovered during construction, the Corps shall immediately notify the SHPO and the FDEP	DURING CONSTRUCTION			CO
11	Written statement of completion and a copy of any as-built drawings (signed and sealed) to FDEP. (see BOEM Tri-party Agreement requirements)	30 DAYS POST CONSTRUCTION			CO or PD-EQ
DEP WQC	SPECIFIC CONDITIONS				
1	Variance required for an expanded mixing zone	PRIOR TO COMMENCEMENT	8/11/2011		Sponsor
4	Restore altered dune topography and re-vegetate according to the FDEP July 2010 approved Sea Oat Planting Plan	AS NEEDED POST CONSTRUCTION			Contractor
5	Permittee submit a written request of NTP from the FDEP.	30 DAYS PRIOR TO COMMENCEMENT		See SC requirements to include with request	Contractor
6	Notice to FDEP of scheduled pre-construction meeting. (see BOEM Tri-party Agreement requirements)	7 DAYS PRIOR TO PRE-CON MEETING			CO
10	Develop hardbottom mitigation plan and request a permit modification.	AS NEEDED WITHIN 90 DAYS POST IMPACTS ASSESSMENT		See SC requirements for details	Sponsor

11	Conduct a survey of the artificial reef previously constructed as mitigation for impacts within the	30 DAYS PRIOR TO	NA for this event	See SC requirements for details	Sponsor
13	Daily turtle nesting surveys and nest relocations for events taking place between March 1 and April 30 and/or between November 1 and November 30.	see permit (Up to 65 DAYS PRIOR TO COMMENCEMENT)		See SC requirements for details	Sponsor and/or Contractor
14	Sand compaction monitoring	1 MARCH FOR 3 YEARS		See SC requirements for details	Sponsor
15	Visual surveys post construction (contractor) and during 30 days prior to March 1 for 3 years (sponsor) to ensure profile is maintained. Leveling and reconfiguring of the beach profile may be necessary for any areas where escarpment is observed. Areas of concern identified during the construction contract period will be the contractor's responsibility. Observations made post construction that identify areas of concern will be the responsibility of the sponsor. Any reporting requirements will be the sponsor's responsibility at all times.	POST CONSTRUCTION FOR 3 YEARS PRIOR TO 1 MARCH		See SC requirements for details	Contractor and Sponsor
19	Sea turtle nest relocations	AS NEEDED			Contractor
20	Notification and reporting to FWC of harmed or destroyed sea turtles	AS NEEDED		Related permit conditions include: SC#22 (reporting) *notification should be provided to the sponsor as well so that they may fulfill their requirements for SC#24	Contractor
21	Pre and post lighting surveys	PRE-CONSTRUCTION AND 30 DAYS POST ANNUALLY			Contractor
24	Turtle nesting season surveys	PRE-CONSTRUCTION AND DURING DURING CONSTRUCTION PRIOR TO COMMENCEMENT		See SC requirements for details	Sponsor
25 & 26	Shorebird and nesting season surveys and surveyor creditals	DURING CONSTRUCTION		See SC requirements for details	Contractor
30 - 34	Manatee training, observation and reporting to FWC	DURING CONSTRUCTION AND 90 DAYS POST CONSTRUCTION 90 DAYS PRIOR TO AND 60 DAYS POST CONSTRUCTION AND ANNUALLY		See SC requirements for details	Contractor
35	Manatee sign installation	PRE AND POST CONSTRUCTION AND ANNUALLY		See SC requirements for details	Contractor
Variance, 37 & 38	Turbidity monitoring and reporting			See permit variance as well as related, applicable permit conditions (36-38)	Contractor
39	Sediment QC/QA testing and reporting in accordance with May 3, 2011 approved plan			See SC requirements for details	Contractor
40 & 41	Topo and bathymetric profile surveys and reports			See SC requirements for details	Sponsor
42	Hardbottom surveys and reporting.			Sponsor will work closely with the Corps field office to provide latest hardbottom mapping to the contractor to ensure areas of concern are properly avoided	Sponsor
Section SPECIFICATIONS					
01 57 20 2 1 2 2	Archaeological Monitoring	During Construction		See specification for details	Contractor
Page	BO				
	all requirements should be included above				

Page	Tri-Party Agreement				
4	P&S to BOEM	DURING ADVERTIZEMENT PRIOR TO IMPLEMENTATION/ MOD APPROVAL		see Plans and Performance Requirements Section of MOA	TBD
4	Provide any modifications for review to BOEM	AS NECESSARY		see Plans and Performance Requirements Section of MOA	TBD
5	Ensure compliance with JCP/NEPA/SHPO/etc and update consultation if necessary	PRIOR TO COMMENCEMENT DURING CONSTRUCTION AND 14 DAYS OF ISSUANCE		see Plans and Performance Requirements Section of MOA see Plans and Performance Requirements Section of MOA	TBD
5	Provide construction schedule to BOEM	PRE WITHIN 24 HRS		see Environmental Responsibilities and Environmental Compliance Section of MOA	TBD
5	Ensure environmental compliance and provide correspondance, monitoring data and reports related to activities covered by the MOA to BOEM	IMMEDIATELY AS NECESSARY			CO and Contractor
5	Pre-construction meeting	BIWEEKLY and 90 DAYS POST CONSTRUCTION			CO and Contractor
5	Notice of commencement and completion	BIWEEKLY DURING CONSTRUCTION		see Dredge Positioning section of MOA	TBD
6	Dredging GPS requirements and non-compliance notifications to BOEM if activity occurs outside the approved borrow area	PRIOR TO CONSTRUCTION		see Dredge Positioning section of MOA	TBD
6	Submit Dredging Quality Management (DQM) data and reports to BOEM	DURING CONSTRUCTION		See Dredge Operation and Submittal of Production and Volumen Information sections of MOA	TBD
6	Comply with dredge operations requirements and provide summaries with dredge depth and other data to BOEM	24 HOURS OF DISCOVERY		see Local Notice to Mariners section of MOA	Contractor
7	Notice to mariners	24 HOURS OF DISCOVERY		See Marine Pollution Control and Contingency Plan section of MOA	TBD
7	Comply with pollution control measures and notify BOEM of any incidents and/or remedial actions.	SURVEY: 60 DAYS PRE AND POST CONSTRUCTION REPORTING: 90 DAYS POST CONSTRUCTION		notification to: Chief, BOEM Leasing Division, at (703) 787-1215 and electronically	TBD
7	Notify BOEM of any ordinance encounters at C1-B	IMMEDIATELY AS NECESSARY		see Bathymetric Surveys section of MOA	TBD
7	Provide bathymetric requirements, surveys and reporting	120 DAYS POST CONSTRUCTION		see Archaeological Resource section of MOA	TBD
8	SHPO compliance requirements including notification to BOEM	30 DAYS PRIOR TO CONSTRUCTION		See Project Completion Report section of MOA for reporting requirements	TBD / Sponsor?
8	Provide project completion report to BOEM	ONGOING	NA	See Sharing of Information and Confidentiality and Resolution of Disputes sections of MOA	TBD
9	Identify POC for BOEM Agreement submittals/notifications				
10	Comply with the sharing of information, confidentiality and dispute resolution clauses of the MOA				