

ENVIRONMENTAL COMPLIANCE MATRIX, 25 Jan 2013

MAINTENANCE DREDGING, 33-FOOT PROJECT, PALM BEACH HARBOR; PALM BEACH COUNTY, FLORIDA

Contract number: W912EP-12-C-0029, Date of award: 9/26/2012, Contractor: Great Lakes Dredge & Dock Co.

DEP Permits:

Permit/Authorization No.: 0216012-007-JC; Date of Issue: 09/21/2006; Expiration Date: 03/17/2015

Permit Modifications Nos. 0216012-010-EM issued 02/08/2008, 0216012-015-JN issued 9/10/2010, and 0216012-016-BN issued 1/31/2012

Permittee: USACE

Reference: SOP for Environmental Permit Compliance, 3 Dec 12

Prepared by: RJ, PD-EQ on 16 Sep 10

Updated by: RJ, PD-EQ, on 25 Jan 13

**GC = General Condition

**SC = Specific Condition

Item	Action	When	Action by	Action to	Permit reference**	Date completed
1	Anticipated permit deviation	Before deviating from permit	CD-WW	PD-EQ	0216012-007-JC, GC1	N/A
2	Permit noncompliance	Immediately after noncompliance	Contractor CD-WW	CD-W DEP and PD-EQ	0216012-007-JC, GC2	N/A
3	Permit review by contractor	Before construction activity	Contractor	N/A	0216012-007-JC, GC7	
4	Notice of commencement	48 hours prior to commencement	CD-WW	DEP and PD-EQ	0216012-007-JC, GC9	
5	Discovery of artifacts	Immediately	Contractor CD-WW	CD-WW SHPO and PD-EP	0216012-007-JC, GC10	N/A
6	Statement of completion* *0216012-007-JC, pg. 4, also requires volumes dredged & placed for each work area to be included.	Within 30 days after construction	CD-WW	DEP and PD-EQ	0216012-007-JC, GC11 & SC1 & 0216012-015-JN, SC9.o.	
7	Addresses for documents	Always	All	DEP	0216012-007-JC, SC2	N/A
8	Preconstruction conference	At least 14 days prior to construction	CD-WW	Attendees	0216012-007-JC, SC3	8/2/2011
9	Precon. notification	At least 14 days prior to precon.	CD-WW	See permit	0216012-007-JC, SC3	
10	Sea turtle take reporting	During construction	Contractor	See Specifications	0216012-007-JC, SC9m	N/A
11	Dead, sick, injured sea turtles	During construction	Contractor	See Specifications	0216012-007-JC, SC9n	N/A
12	Manatee collision/injury reporting	Immediately	Contractor	See Specifications	0216012-007-JC, SC11h	N/A
13	Turbidity monitoring reporting	During construction	Contractor	DEP, PD-EQ, and CD-W	0216012-007-JC, SC7	N/A
14	Submit final plans & specs	28 days prior to construction	PD-EQ	DEP	0216012-007-JC, SC4	9/8/2010
15	Environmental Protection Plan	28 days prior to construction	CD-WW	DEP	0216012-007-JC, SC4	9/16/2010
16	Beach tilling	After beach placement of dredged material but prior to April 1.	Manson	N/A	0216012-007-JC, SC9.h. & 10.d.i.	
17	Leatherback nighttime surveys	Not before March 1	Turtle Monitor	N/A	0216012-015-JN, SC9.c.v.	

Contractor: Manson Construction Company, 206-762-0850
CESAJ-CD-W (Contracting Officer Rep/Area Engineer) George Cooper, 561-626-5299
CESAJ CD-WW (Resident Engineer) Walter D. Wood, 561-340-1520
CESAJ PD-EQ (WQC/Permits, ECM, Turbidity Reports) Russ Jones, 904-232-2400, Russell.G.Jones@usace.army.mil
CESAJ PD-EC (NEPA)--Patrick Griffin; 904-232-2286
CESAJ PD-EP (SHPO)--Grady Caulk; (904) 232-1786
CESAJ PD-E (Branch Chief)--Eric Summa; (904) 232-1665; Eric.P.Summa@usace.army.mil
CESAJ-DP-C (Project Manager)--Tim Murphy, 904-232-1671
FDEP BBCS (JCP Compliance Officer, Turbidity Reports)--Charlotte Hand, (850) 414-7716, jcpcompliance@dep.state.fl.us
USFWS Vero Beach--Elizabeth Stafford; (772) 562-3090 ext. 304; Elizabeth_Stafford@fws.gov
FWC Imperiled Species Management (Sea Turtles)--Robin Trindell; (850) 922-4330; robbin.trindell@myfwc.com
FWC Imperiled Species Management--Kipp Frohlich; (850) 922-4330; kipp.frohlich@fwc.state.fl.us
U.S. Coast Guard, 9235 Grouper Rd, Cape Canaveral, FL 32920, (321) 868-4200
Port of Palm Beach, Tom Lundeen, 561-842-4201, 561-882-1133 cell, tlundeen@portofpalmbeach.com

All reports or notices relating to the DEP permit shall be sent to the DEP, Bureau of Beaches and Coastal Systems, JCP Compliance Officer, 3900 Commonwealth Boulevard, Mail Station 300, Florida 32399-3000 and the DEP Southeast District Office, 400 N. Congress Avenue, Suite 200, West Palm Beach, FL, 33401. When submitting any information to the Bureau, please include a letter clearly labeled with the following at the top of each page: "This information is submitted in accordance with Item No. [XX] of Permit No. 0216012-001-JC, Palm Beach Harbor Maintenance the cover letter of reports need be directed to the DEP Southeast District Office.

SAJ Environmental Compliance Working Group

Mike Cochrane
Pat Griffin
Mike Hensch
Tim Murphy
Ivan Soto

Russ Jones

Tallahassee,
transmittal cover
Dredging." Only