

# ENVIRONMENTAL SPECIFICATIONS COMPLIANCE MATRIX

**Contractor:** Murray Logan Construction, Inc. 313-65th Trail North,  
WPB, FL 33413

**Project Name :** Trash Rake and Rack Replacement at S-362, Palm Beach  
County, Florida

**Contract Number :** W912EP-11-C-0037  
**Commencement Date :** 10-Oct-11  
**Expected Completion :** 31-May-13

Contingent upon  
Preconstruction Submittal  
Requirements

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: 22-Jun-10

Day relative to Award	Specs Reference	Item Description	Deadline	Responsible Entity	First Submittal Recipient	Forwarded to:	STATUS
	01 35 26 1.5.3.1	Preconstruction conference	At least 14 days advance notice	COR/Construction Contractor		Attendees	
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, SFWMD	
20	01 57 20 1.5	Env. Protection Plan	Within 20 days of NOA	Construction Contractor	COR	Corps PD-EQ/ES, SFWMD	
20	01 57 20 1.5	Bird, Eastern Indigo, Monitoring Qualifications	Within 20 days of NOA	Construction Contractor	COR	Corps PD-ES, SFWMD	
	01 57 20 1.5	Biological Monitoring Closeout submittals	Within 30 days following completion of the project	Construction Contractor	COR	Corps PD-ES, SFWMD	
TBD	01 57 20 3.1.5.2	Biological Monitoring Report	Within 60 days of completion of site clearing	Construction Contractor	COR, USFWS Field Office, Florid Fish and Wildlife	Corps PD-ES, SFWMD	
N/A	01 57 25 3.2.2	Turbidity Testing and Reporting	Within 7 days after completion of each test. Submit for periods when Turbidity sampling is necessary	Construction Contractor	COR, PD-EQ, Lassiter	FDEP, SFWMD	

Contact List	CESAJ PD-E (Branch Chief)--Eric Summa; (904) 232-1605; eric.p.summa@usace.army.mil
Contractor (Primary)-- Murray Logan Construction, Inc. 313-65th Trail North, WPB, FL 33413 (561) 686-3948	USFWS Vero Beach--Steve Mortellaro; (772) 562-3909; Steve_Mortellaro@fws.gov
CESAJ CD-GS (USACE COR)--John Hughes (561) 324-5182; john.j.hughes@usace.army.mil	FDEP Tallahassee, Chris Weller - christopher.weller@dep.state.fl.us (850) - 245 -3197
CESAJ CD-WW (Resident Area Engineer)--Doug Wood, P.E. (561) 340-1520, cell 904-629-0049; walter.d.wood@usace.army.mil	SFWMD (Permitting and Compliance) - Holly Andreotta, handreot@sfwmd.gov (561) 242-5520 x3726 Cell: (561) 242-5520
CESAJ CD-W (South Florida Area Engineer)--George Cooper, P.E. (561) 626-5299; john.g.cooper@usace.army.mil	FDEP Compliance Officer, RRPS_COMP@DEP.state.fl.us
CESAJ PD-EQ (WQC, Turbidity Reports)--J. Aaron Lassiter; (904) 232-2708 james.a.lassiter@usace.army.mil	Refuge Project Manager - Rolf Olson, Deputy Manager, W: (561)735-6022, Cell: (561) 436-7632, rolf_olson@fws.gov
CESAJ PD-ES (NEPA, Wildlife Biologist)--Stacie Auvenshine; (904) 232-3694 stacie.j.auvenshine@usace.army.mil	FDEP Permit Reviewer--Kelli Edson, Kelli.Edson@dep.state.fl.us , (850) 245-8052

**SPECIAL USE PERMIT COMPLIANCE MATRIX**

**Project Name :** C-51 Stormwater Treatment Area - 1 East, Culvert Repairs  
**Permit Number :** SUP#41560-(B)11-020  
**Contractor:** TBD  
**Permit Commencement Date :** 2-Feb-11  
**Permit Expiration Date :** 1-Jan-17

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

UPDATED LAST 8-Jul-11

Day relative to Construction	Special Condition Reference	Item Description	Deadline	Responsible Entity	Forward to	STATUS
1 - 3	4	Permittee must notify Refuge headquarters at least 24 hrs in advance when work will commence or when there will be a deviation in reported work schedule. Night time work requires 72 hrs advance notice	A minimum of 24 to 72 hrs in advance	Permittee	Refuge PM	
N/A	5	All vehicles must be operated at less than 25 MPH		All parties on Refuge		
N/A	6	Accidents or chemical spills that occur on the Refuge must be reported to Refuge Law Enforcement by calling 1-800-307-5789	Immediately (if needed)	Permittee	24-hr emergency number/ Refuge PM	
N/A	7	All activities shall be coordinated with Refuge Project Manager	As needed	Permittee and Sub-Permittees	Refuge PM	
N/A	8	A copy of the SUP must be kept on site and all personnel should be informed as to permit requirements while engaging in activities authorized within the SUP	N/A	Permittee and Sub-Permittees		
N/A	9	Permittee must inform the Refuge regarding equipment/supplies/chemicals that will be brought onto the Refuge; be responsible for safe storage, transport, and removal of all materials brought onto the Refuge; all materials and equipment must be removed from site at end of project.	As needed	Permittee	Refuge PM	
N/A	10	Permittee is allowed access only to the work site at STA1E and is not authorized to be on the L-40 south of STA1E or any other road on the Refuge		Permittee	Refuge PM	
N/A	11	Permittee is not authorized to take alligators on the Refuge without prior approval. Permittee will notify the Refuge, after the fact, of the number, size and date of capture of all alligators taken within the STA1E construction area.	As needed	Permittee	Refuge PM	

<b>Refuge Contact List:</b>	Contractor (Primary)-- TBD
Refuge Project Manager - Rolf Olson, Deputy Manager, W: (561)735-6022, Cell: (561) 436-7632, rolf_olson@fws.gov	CESAJ CD-WW (Resident Area Engineer)--Doug Wood, P.E. (561) 340-1520, cell 904-629-0049; walter.d.wood@usace.army.mil
Alternate Refuge Project Manager - Matt Harwell, Sr. Ecologist; W: (772)562-3909 ext 255, Cell: (561)755-3819; matthew_harwell@fws.gov	CESAJ CD-GS (USACE COR)--John Hughes (561) 324-5182; john.j.hughes@usace.army.mil
Law Enforcement - William Calvert, Supervisory LEO; W: (561)735-6033, Cell: (561)248-9014; william_calvert@fws.gov	CESAJ CD-W (South Florida Area Engineer)--George Cooper, P.E. (561) 626-5299; john.g.cooper@usace.army.mil
24-hr Emergency Number; 1-800-307-5789	CESAJ PD-EQ (WQC, Turbidity Reports)--Aaron Lassiter; (904) 232-3642 james.a.lassiter@usace.army.mil
Additional Contact, Sylvia Pelizza, Refuge Manager - W: (561)735-6021, Cell: (561) 374-2734; sylvia_pelizza@fws.gov	CESAJ PD-ES (NEPA, Wildlife Biologist)--Melissa Nasuti; (904) 232-1368 melissa.a.nasuti@usace.army.mil