

ENVIRONMENTAL SPECIFICATIONS COMPLIANCE MATRIX

Contractor: L.J Clark Construction, Inc. 3100 CR 721 Loop
Moore Haven,
Florida 33471

Project Name : C-51 Stormwater Treatment Area -
1 East, Culvert Repairs, TO #4

Contract Number : W912EP-11-D-0028
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: 4-Sep-12

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	Corps, SFWMD, FDEP, USFWS	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	No later than 15 calendar days prior to the Preconstruction Conference	Construction Contractor	COR, PD-EQ/ES, Lassiter / Auvenshine	SFWMD	
20	01 57 20 1.5	Bird, Eastern Indigo, Monitoring Qualifications	No later than 15 calendar days prior to the Preconstruction Conference	Construction Contractor	COR, Auvenshine	SFWMD	
	01 57 20 1.5	Biological Monitoring Closeout submittals	Within 30 days following completion of the project	Construction Contractor	COR, Auvenshine	SFWMD	
TBD	01 57 20 3.1.5.2	Biological Monitoring Report	Within 30 days of completion of site clearing	Construction Contractor	COR, Auvenshine	USFWS Field Office, Florida Fish and Wildlife, SFWMD	
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, Lassiter	FDEP Compliance Officer, SFWMD	
N/A	N/A	Submit to FDEP a written statement of completion	Within a reasonable time after completion of construction activities	COR	FDEP		

Contact List	CESAJ PD-E (Branch Chief)--Eric Summa; (904) 232-1665; eric.p.summa@usace.army.mil
Contractor (Primary)-- L.J Clark Construction, Inc. 3100 CR 721 Loop Moore Haven, Florida 33471	USFWS Vero Beach--Steve Mortellaro; (772) 562-3909; Steve_Mortellaro@fws.gov
CESAJ CD-WW (USACE COR)--Jose Garcia, P.E. (561) 340-1527 jose.garcia@usace.army.mil	
CESAJ CD-WW (Resident Area Engineer)--Doug Wood, P.E. (561) 340-1520, cell 904-629-0049; walter.d.wood@usa	Refuge Project Manager - Rolf Olson, Deputy Manager, W: (561)735-6022, Cell: (561) 436-7632, rolf_olson@fws.gov
CESAJ CD-W (South Florida Area Engineer)--George Cooper, P.E. (561) 626-5299; john.g.cooper@usace.army.mil	FDEP Permit Reviewer--Kelli J. Edson; kelli.edson@dep.state.fl.us
CESAJ PD-EQ (WQC, Turbidity Reports)--J. Aaron Lassiter; (904) 232-3642 james.a.lassiter@usace.army.mil	SFWMD (Permitting and Compliance) - Holly Andreotta, handreot@sfwmd.gov (561) 682-6432 Cell: (561) 722-1340
CESAJ PD-ES (NEPA, Wildlife Biologist)--Stacie Auvenshine; (904) 232-3694 stacie.j.auvenshine@usace.army.mil	FDEP Compliance Officer, RPPS_COMP@DEP.state.fl.us

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	

Refuge Contact List:	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
Law Enforcement - William Calvert, Supervisory LEO; W: (561)735-6033, Cell: (561)248-9014; william_calvert@fws.gov	CESAJ CD-WW (USACE COR)--Jose Garcia, P.E.; jose.garcia@usace.army.mil 561-340-1527
24-hr Emergency Number; 1-800-307-5789	CESAJ CD-W (South Florida Area Engineer)--George Cooper, P.E. (561) 626-5299; john.g.cooper@usace.army.mil
Additional Contact, Sylvia Pelizza, Refuge Manager - W: (561)735-6021, Cell: (561) 374-2734; sylvia_pelizza@fws.gov	CESAJ PD-EQ (WQC, Turbidity Reports)--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