

ENVIRONMENTAL SPECIFICATIONS COMPLIANCE MATRIX

Project Name : Site 1 Impoundment, D-525N (L-40) Modifications) and Miscellaneous Features

Contract Number : W912EP-10-C-0042

Contractor: TBD

Commencement Date :
Expected Completion : TBD

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: 15-Nov-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 prior to construction	CD-WW		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	COR/CD-WW	Corps PD-EQ, Lassiter/PD-ES, Dunn, FDEP	
20	01 57 20 1.5	Env. Protection Plan	Within 20 days of NOA	Construction Contractor	COR	Corps PD-EQ/ES, Lassiter/Dunn	
	01 57 20 1.5	Air Permit (may or may not be required)	Contractor to determine the need for additional permits within required timeframes.	Construction Contractor	FDEP (air permits) Lee Hoefert	COR	
20	01 57 20 1.5	Bird, Eastern Indigo, Monitoring Qualifications	Within 20 days of NOA	Construction Contractor	COR	Corps PD-ES, Dunn	
20	01 57 20 1.5	Archaeological Monitoring Qualifications	Within 20 days of NOA	Construction Contractor	COR	Corps PD-EP, Hughes	
TBD	01 57 20 1.5 3.1.5.4	Eastern Indigo Snake Protection/Education Plan	At least 30 days prior to construction	Construction Contractor	COR	USFWS, Corps PD-ES, Dunn	
TBD	01 57 20 1.5	Archaeological Monitoring Closeout Submittals	Within 30 days following completion of the project	Construction Contractor	COR	Corps PD-EP, Hughes	
TBD	01 57 20 1.5	Biological Monitoring Closeout Submittals	Within 30 days following completion of the project	Construction Contractor	COR	Corps PD-ES, Dunn	
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, Dunn	
N/A	01 57 25 3.2.2.2	Turbidity Testing and Reporting	Monthly submittals (electronic). Submit for periods when Turbidity sampling is necessary	Construction Contractor	COR, PD-EQ, Lassiter	FDEP	

Contact List:	FDEP SE District Air Permit Contact, Lee Hoefert, Lee.hoefert@dep.state.fl.us (561) 681-6626
Contractor (Primary)-- TBD	CESAJ PD-E (Environmental Branch Chief)--Eric Summa; (904) 232-1605; eric.p.summa@usace.army.mil
CESAJ CD-WW (Resident Area Engineer)--Doug Wood, P.E. (561) 340-1520, cell 904-629-0049; walter.d.wood@usace.army.mil	USFWS Vero Beach--Elizabeth Stafford; (772) 562-3090 ext. 304; Elizabeth_Stafford@fws.gov
CESAJ CO-W (Contracting Officer Rep/Area Engineer)--Glenn Gannon; 561-340-1523; glenn.a.gannon@usace.army.mil	FDEP West Palm Beach Permit Reviewer--Mr. Joss Nageon De Lestang; jnageond@sfwmd.gov 561-242-5520 (x-4065)
CESAJ CD-W (South Florida Area Engineer)--George Cooper, P.E. (561) 626-5299; john.g.cooper@usace.army.mil	SFWMD Engineering POC - Greg Coffelt, P.E. gcoffelt@sfwmd.gov 561-242-5520 (x-4033)
CESAJ PD-EQ (WQC, Turbidity Reports)--Aaron Lassiter; (904) 232-3642 james.a.lassiter@usace.army.mil	CESAJ PD-EP - (Archaeological Monitoring Qualifications) Dan Hughes, Daniel.b.hughes@usace.army.mil 904-232-3028
CESAJ PD-ES (NEPA, Wildlife Biologist)--Albert Gonzalez; (305) 779-6055, Albert.Gonzalez@usace.army.mil	US Florida Fish and Wildlife Conservation Commission, South Region 561-625-5122; 1-888-404-3922

SPECIAL USE PERMIT COMPLIANCE MATRIX

Project Name : Site 1 Impoundment, D-525N (L-40) Modifications) and Miscellaneous Features

Permit Number : SUP#13001

Permit Applicant: Stephen Baisden, P.E., Project Manager., US Army Corps of Engineers, Jacksonville District

Contractor:

Permit Commencement Date : TBD
Permit Expiration Date : 31-Oct-15

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-Sep-10

Day relative to Construction	Special Condition Reference	Item Description	Deadline	Responsible Entity	Forward to	STATUS
N/A	3	The SUP must be kept on their person or within vehicle while engaging in activities authorized within SUP	N/A	Permittee and Sub-Permittees		
7	6	Permittee must notify Refuge headquarters at least 1 week in advance of mobilization and construction start dates, work start, stop, delays, etc.	At least 1 week prior to mobilization and prior to construction	Permittee	Refuge PM	
72 Hrs (when needed)	7	Anticipated work needs outside normal hrs (sunrise to sunset) shall routinely be communicated with Refuge Project Manager and Law Enforcement Personnel	At least 72 hrs in advance (when needed)	Corps Resident Engineer and Refuge Project Manager	Refuge PM	
	8	Refuge PM will be notified immediately of any problems or life threatening incidents	Immediately (if needed)	Permittee	Refuge PM	
	9	Mechanical impacts to the interior marsh shall be reported to the Refuge staff immediately.	Immediately (if needed)	COR	Refuge PM	
Prior to Construction	14	Two turbidity curtains will be installed on interior marsh of Refuge and attached/anchored at canal bottom to protect marsh.	Prior to construction	Permittee and Sub-Permittees		
Prior to Construction	15	Severe Weather Plan	Prior to construction	Permittee	Refuge PM	
First Week of Each Month	19	Monthly progress report, include an update on location of current work, construction schedule, status of turbidity monitoring, mechanical impacts compliance, and anticipated problems	First week of each month	Permittee	Refuge PM	
Each year by December 31	20	Annual Project Abstract (summary) of activities completed during the calendar year. 1 page single spaced provided via email.	Each year by December 31	Permittee	rolf_olson@fws.gov, subject line of SUP#41560-10005	
Within 30 days	25	Any changes to protocol or project activities	30 Days of change	Permittee	Refuge	
	26	Continuation of this SUP shall be requested at least three weeks in advance of expiration	At least three weeks prior to 10/1/2010 if needed	Permittee	Refuge	
	27	Provide copies of Federal, State, and County Permits to Refuge	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
Alternate Refuge Project Manager - Matt Harwell, Sr. Ecologist, W: (772)562-3909 ext 255, Cell: (561)755-3819; matthew_harwell@fws.gov	CESAJ CO-W (Contracting Officer Rep/Area Engineer)--Glenn Gannon; 561-340-1523; glenn.a.gannon@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)--Albert Gonzales; albert.gonzalez@usace.army.mil