

St Lucie Inlet PROJECT

CONTRACT No. GROUP4-__-R-J__

WQC# 43-294982-9; 0269814-001 & 009

ENVIRONMENTAL COMPLIANCE MATRIX

SC=SPECIFIC CONDITIONS; GC=GENERAL CONDITIONS

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

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Latest Update: 6/12/2013

TASK NO.	REQUIREMENTS TO BE ACCOMPLISHED	DUE DATE	DATE COMPLETE	COMMENTS	ACTION POC	POCs
DEP WQC PRE-CONSTRUCTION CONDITIONS						
GC 2	Written notification to FDEP prior to implementation of any sig	As Needed		Deviations require plan sheet updates,	CO	FDEP: JCPCCompliance@dep.state.fl.us
GC 6	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.	Pre- and During Con			Contractor	USACE:
GC 7	Notice of Commencement	48 Hrs Pre-Con			CO	CO (Doug Wood): walter.d.wood@usace.army.mil (561) 340-1520
GC 11	Written report/notification to FDEP w/details of any noncompliance.	As Needed		Related permit conditions include: GC#10 (BMPs) 18 (Shoreline Protection) SC#5 (Electronic Positioning Equip), 6 (BMPs/Parallel Dike), 8 (100 meter buffer - seagrasses), 9 (Sand bypassing to beach), 11 (Turtle Protection), 12 (Manatee Protection), 15 (Shorebird Protection), Monitoring SC1 (FN-009) (Turbidity)	CO and Contractor	CO (Ivan Soto - QA): ivan.soto@usace.army.mil 561-340-1525 CO (Senia McIntyre - Proj Eng): Senia.m.mcintyre@usace.army.mil 904-304-5933 CO (Marialma Magro - Cnt Admin) marialma.f.magro@usace.army.mil 561-472-3534 PD-EQ (Tamela Kinsey): tamela.j.kinsey@usace.army.mil (904) 232-1077 PD-EP (Wendy Weaver): wendy.weaver@usace.army.mil (904) 232-2137
SC 1	a. Final Plans & Specifications; c. Update Nearshore Hardbottom Monitoring Plan if necessary	Prior to NTP			Sponsor	
SC 2	Written request to the FDEP to assess authorized activities and determine if work may continue under the existing permit. Work may not commence until after written authorization is provided stating that the permittee may continue sand bypassing activities under the existing permit or receives a minor modification	Every 5 Years and prior to NTP			Sponsor	
SC 3	Turbidity monitoring qualifications	30 days before FDEP NTP			Contractor	
SC 4 & 11c	Pre-construction Conference - Notice	7 Days before meeting			CO	
SC 10	Geotechnical analysis for bypassing events	90 Days pre-con			Sponsor	
SC 15a	Biological Monitoring qualifications	before DEP NTP			Contractor	Sponsor (Kathy Fitzpatrick): kfitzpat@martin.fl.us
SC 15b	Shorebird Surveys (Constr. Feb-Sept)	10-14 days pre-con			Contractor	
DEP WQC DURING CONSTRUCTION CONDITIONS						
GC 13	Progress reports	During Con			Sponsor	Contractor: TBD
SC 7 (FN: -009)	Renew Turbidity Variance	During Con	11/18/2011		Sponsor	
SC 12 & 13 (FN:-009)	Manatee Protection - Notification	Immediately as necessary			Contractor	
SC 15 (FN:-001)	Shorebird Protection - Notification	Immediately as necessary			Contractor	
Monitoring SC1 (FN:-009)	Turbidity Monitoring	During Con			Contractor	
DEP WQC POST CONSTRUCTION CONDITIONS						
GC 9	Restore disturbed dunes/areas	Post-Con			Contractor	
GC 16	Completion report	30 Days Post-Con			Sponsor	

SC 11d	Compaction survey & tilling. (Contractor is responsible for immediate survey/tilling, Sponsor is responsible for the annual surveys/tilling)	Immediately after construction and annually for 3 years			Contractor & Sponsor
SC 11e	Escarpment survey. (Contractor is responsible for immediate survey/leveling, Sponsor is responsible for the annual surveys/leveling)	Immediately after prior to 1 Mar and for 2 subsequent years			Contractor & Sponsor
SC 11f	Daily turtle nest surveys (Contractor is responsible during constrion and the Sponsor is responsible post-construction)	Mar1 - Sep15 annually for 2 seasons			Contractor & Sponsor
SC 11g	Marine tutle nest survey report	by Dec 31 for year of event and for 2 seasons			Sponsor
Monitoring SC2 (FN:-009)	Surveys, aerial photography, engineering report	Annually pos-con			Sponsor
BO/Sediment QCQA/Physical Monitoring/Biological Monitoring					