

Project Environmental Summary Sheet

Note: This sheet shall be submitted within 30 days following completion of the project. In addition, for construction activities whose anticipated duration is more than one calendar year, a sheet shall be completed each May 31st (plus/minus 14 days). The Contractor will prepare this sheet so as to include all Subcontractor information also. Original data will be forwarded via the ACOR to the Chief, Environmental Branch, Planning Division, P.O. Box 4970, Jacksonville, FL 32232-0019. Use additional sheets as necessary.

Today's date: _____

Page: ___ of ___

Project Name: _____

Project Notice to Proceed Date: _____

Project Solicitation Number: _____

Project Contract Number: _____

1. Project activities that have occurred:

Permit Condition/ Activity	% Completion	Date of Anticipated Completion	Date of Actual Completion
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2. Describe project survey benchmark if a structure is involved:

3. Check whether the following environmental incidents occurred:

	<u>Yes*</u> :	<u>No</u> :
a. Spill of petroleum or hazardous substance	<input type="checkbox"/>	<input type="checkbox"/>
b. Surface water or ground water contamination event	<input type="checkbox"/>	<input type="checkbox"/>
c. Air pollution event	<input type="checkbox"/>	<input type="checkbox"/>
d. Monitoring sample outside limit	<input type="checkbox"/>	<input type="checkbox"/>
e. Required sampling or monitoring not conducted	<input type="checkbox"/>	<input type="checkbox"/>
f. Event which threatened or actually harmed:		
i. Vegetation, habitat, or wetland	<input type="checkbox"/>	<input type="checkbox"/>
ii. Human, fish, bird, or other wildlife species	<input type="checkbox"/>	<input type="checkbox"/>
iii. Protected soil or water bottom	<input type="checkbox"/>	<input type="checkbox"/>
iv. Historic, archeological, or cultural resources	<input type="checkbox"/>	<input type="checkbox"/>
g. Regulatory violation, regulatory warning, permit violation, newsworthy event, or other (describe):	<input type="checkbox"/>	<input type="checkbox"/>

4. For each asterisked (*) 'Yes' item:

- a. Describe incident and how discovered:

- b. Describe how, when, and if incident reported (initially and subsequently):

- c. Describe act which resulted in incident:

- d. Describe any failures of containment systems, contingency plans, or emergency procedures:

- e. Describe severity or extent of incident and landowner(s) affected:

- f. Describe how situation corrected and verified:

g. List and describe costs involved with incident correction (\$_____):

h. Additional sheets, sketches, pertinent photographs with annotations and dates, daily reports, or other items attached? Yes___ No___

Contractor Signature: _____

Typed or Handwritten Name:

Position:

Company Name, Address, and Telephone Number: