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:

<table>
<thead>
<tr>
<th>Permit Condition/ Activity</th>
<th>% Completion</th>
<th>Date of Anticipated Completion</th>
<th>Date of Actual Completion</th>
</tr>
</thead>
</table>

2. Describe project survey benchmark if a structure is involved:

3. Check whether the following environmental incidents occurred:

   a. Spill of petroleum or hazardous substance
   b. Surface water or ground water contamination event
   c. Air pollution event
   d. Monitoring sample outside limit
   e. Required sampling or monitoring not conducted
   f. Event which threatened or actually harmed:
      i. Vegetation, habitat, or wetland
      ii. Human, fish, bird, or other wildlife species
      iii. Protected soil or water bottom
      iv. Historic, archeological, or cultural resources
   g. Regulatory violation, regulatory warning, permit violation, newsworthy event, or other (describe):

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:

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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: _____________________________