

WARES CREEK , Phases 11B and III-Channel Widening and Retaining Wall Construction, W912EP-12-B-00XX
WQC NO. 41-0260401-001 Prepared by Paul Karch 07/2012

ENVIRONMENTAL MATRIX

TASK	REQUIREMENTS TO BE ACCOMPLISHED	TIMEFRAME	PERSON/TO TAKE ACTION	COMMENTS
WQC				
GC 2	The Corps shall notify the DEP in writing of any anticipated significant deviation from this authorization prior to implementation so that the Department can determine whether a modification is required.	If needed, prior to construction.	Corps CD/Corps PD-EQ	The field office will notify PD-EQ and PD-EQ will notify DEP
GC 3	In the event of non-compliance with any specified condition or limitation, the Corps shall provide DEP a written report that includes a description and cause of non-compliance; dates and times or anticipated times that non-compliance is expected to continue; and steps being taken to reduce, eliminate, and prevent recurrence.	During construction.	Corps CD/Corps PD-EQ	The field office will notify PD-EQ and PD-EQ will notify DEP via letter
GC 4	The USACE shall obtain any applicable licenses or permits which may be required by federal, state, local or special district laws and regulations.	During construction	Contractor	
GC 8	Keep a copy of the permit and attachments at the worksite.	During construction.	Contractor	

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WQC				
GC 10 and SC 1	The Corps shall submit to the DEP a written notice of commencement of activities indicating the anticipated start date and the anticipated completion date.	At least 48 hours prior to the commencement of construction	Corps CD	Send a letter to DEP
GC 11	If historic or archeological artifacts are discovered at any time on the project site the Corps shall immediately notify the State Historic Preservations officer and if a significant deviation is necessary shall also notify the Department.	During Construction	Contractor/Corps CD/Corps PD-EQ	Contractor shall stop all activities. Corps PD-EQ will notify DEP.
GC 12	The Corps shall submit to DEP a written statement of completion.	Within 60 days of completion of construction	Corps CD	
SC 6	The Corps shall invite DEP to the pre-construction	Prior to the pre-construction conference	Corps CD	
SC 7	Progress Reports shall be submitted to DEP quarterly	90 days after commencement of construction	Corps CD	

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TASK	REQUIREMENTS TO BE ACCOMPLISHED	TIMEFRAME	PERSON/TO TAKE ACTION	COMMENTS
WQC				
SC 24	Turbidity Monitoring Reports shall be submitted to DEP	Each Monday following project commencement	Contractor will submit to DEP, CD, and PD-EQ	

Points of Contact

Department of Environmental Protection
 Environmental Administrator
 Environmental Resource Management Program
 Southwest District
 13051 Terrace, FL 33637-0926