

Fort Pierce Harbor/ODMDS PROJECT

CONTRACT No. W912EP-13-D-____, ____

WQC Exemption FN: 0314145-002-EE

ENVIRONMENTAL COMPLIANCE MATRIX

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

Page No.	REQUIREMENTS TO BE ACCOMPLISHED	DUE DATE	DATE COMPLETE	COMMENTS	ACTION POC	ECM Working Group
CORPS SPECIFICATIONS SECTION 01 57 20:						
	Written report/notification to USACE. PD-EQ w/details of any noncompliance.	As Needed		Comply with Standard Guidelines for: Manatees Sea Turtles Dolphins & Whales Sea Grasses	CO and Contractor	Contractor: TBD USACE: CO (Doug Wood): walter.d.wood@usace.army.mil (561) 340-1520 PD-EQ (Tamela Kinsey): tamela.j.kinsey@usace.army.mil (904) 232-1077 PD-EC (Paul DeMarco): paul.m.demarco@usace.army.mil (904)232-1897 PD-EP (Wendy Weaver): wendy.weaver@usace.army.mil (904) 232-2137 FWC - Bureau of Marine Enforcement (formerly the Florida Marine Patrol): (800) 342-5367 U.S. FWS- Vero Beach Field Office (772) 562-3909 NOAA-Fisheries Southeast Region Take Reports - takereport.nmfsser@noaa.gov FWCC :Manatee Hotline - (888) 404-FWCC (3922) FDEP: JCPCCompliance@dep.state.fl.us Charlotte Hand (850 414-7716)
	A copy of the permit exemption shall be kept at the work site.	During Con			Contractor	
	Written notice to USACE, PD-EC prior to commencement of activities	48 HRS Pre-Con			CO and Contractor	
	If archeological artifacts are discovered during construction, the Contractor shall immediately notify the USACE. PD-EP	During Con		CO/Contractor shall notify PD-EP and PD-EO who will notify SHPO	CO	
	Written statement of completion and a copy of any as-built drawings to Planning. PD-EO	30 Days Post-Con			CO	
CORPS SPECIFICATIONS SECTION 01 57 25:						
	Turbidity monitoring and reporting	within 1 week of analysis (or immediately of a violation)			Contractor	
DEP EXEMPTION EXCEPTIONS:						
Pg 2: (e), 2.	Provide Advertized P&S to DEP if necessary	30 Days before commencement			PD-EQ	
BO/ODMDS AUTHORIZATION						
	EPP that includes: Contingency Mitigation Plan, Biological Monitoring Plan, Biological Monitor Qualifications, Turbidity Monitoring requirements, etc.	30 Days pre-construction			Contractor	
	Notify USACE, Planning of Preconstruction Meeting	7 days before meeting			CO	
	Notification and reporting to FWC of dead, injured or sick sea turtles	As Needed			Contractor	
	Turtle trawling reports submitted to FWC	weekly			Contractor	
	Collision or injury to manatee reported to FWC hotline at 1-888-404-FWCC and USFWS at 1-561-562-3909	Immediately			Contractor	
	Manatee Signs	Pre-construction			Contractor	