

ENVIRONMENTAL MATRIX

TASK	REQUIREMENTS TO BE ACCOMPLISHED	TIMEFRAME	PERSON/TO TAKE ACTION	COMMENTS
1	Notify DEP of any deviations or noncompliance	If needed	Corps CD/Corps PD-EQ	The field office will notify PD-EQ and PD-EQ will notify DEP
2	Notify DEP via email	At least 30 days prior to construction	Corps PD-EQ	
3	Report finds of archeological artifacts to DEP and SHPO	If needed	Contractor/Corps CD/Corps PD-E	Corps PD-E will notify DEP and SHPO
4	Notify DEP of the pre-construction conference via email	14 days prior to the conference	Corps PD-EQ	
5	Provide DEP Final Plans and Specifications	14 days prior to the pre-con.	Corps PD-EQ	
6	The Contractor shall minimize turbidity and conform to all water quality standards	During Construction	Contractor	If the Contractor violates water quality standards, Contractor notifies Corps CD and the Corps notifies DEP
7	Environmental Protection Plan	15 days prior to Preconstruction Conference	Contractor/Corps CD/Corps PD-E for approval	
8	Migratory Bird Protection Plan	15 days prior to Preconstruction Conference	Contractor/Corps CD/Corps PD-E for approval	
9	Bird Nesting Logs	Daily logs daily and an annual summary by September 30	Contractor/Corps CD/Corps PD-E	

Manatee Harbor O&M, MATOC RFP No. Group2-10-R-J009

WQC Exempt No. 0183480-010-BE

Prepared by Paul Karch 04/2014

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10	Bird Monitoring Qualifications	15 days prior to Preconstruction Conference	Contractor/Corps CD/ Corps PD-E for approval	
11	Environmental Summary Sheet	Within 30 days following completion of the project	Contractor/Corps CD/ Corps PD-E	
12	Bird Nest Monitoring	March 1 through September 15th	Contractor	

POC

DEP Office of Beaches and Coastal Systems
FDEP Bureau of Beaches and Coastal Systems
Bob Martinez Building
2600 Blair Stone Road – MS3566
Tallahassee, Florida 32399

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Permitting and Compliance/Enforcement
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Imperiled Species Management Division
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Tallahassee, Florida 32399-1600
Fax: (850) 921-4369

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6620 Southpoint Drive South, Suite 310
Jacksonville, Florida 32216-0912

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