

LEE COUNTY CAPTIVA ISLAND NOURISHMENT PROJECT WQC # 0200269-001-JC GROUP3-07-J-0001							
ENVIRONMENTAL COMPLIANCE RESPONSIBILITY MATRIX			9/26/2007	Prepared by Paul Karch			
LEGEND RED=CRITICAL ITEMS/ONGOING ACTIONS GREEN=FUTURE ACTION BLACK=COMPLETED ACTION							
TASK NO.	REQUIREMENTS TO BE ACCOMPLISHED	TIMEFRAME STATUS	DATE COMPLETED	COMMENTS	PERSON/ TO TAKE ACTION	VIOLATION/ EXCEEDANCE ACTION PROTOCOL	REFERENCE TO SOURCE OF REQUIREMENT
DEP WQC	GENERAL CONDITIONS						
1	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.	PRIOR TO CONSTRUCTION	FUTURE	DEVIATION RE PLAN VIEW CS OR DREDGING AMOUNTS	CO-G	Letter to DEP	WQC Page 3 Para:5
2	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.	THROUGHOUT CONSTRUCTION	FUTURE		CO-G	Letter to DEP	WQC Page 4 Para:1
3	The permitte shall obtain any applicable licenses or permits which may be required by federal, state, local or special district laws and regulations.	THROUGHOUT CONSTRUCTION	FUTURE		Contractor	None	WQC Page 4 Para:3
9	The Corps shall submit to the DEP a written notice of commencement of activities indicating the anticipated start date and the anticipated completion date.	48 hours prior to commencement	FUTURE		CO-G	Letter to DEP	WQC Page 5 Para:2
10	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.	THROUGHOUT CONSTRUCTION	FUTURE		Paul Karch	Call DEP and SHPO	WQC Page 5 Para:3
11	The Corps shall submit to DEP a written statement of completion.	30 days after completion	FUTURE		CO-G	Letter to DEP	WQC Page 5 Para:4

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SPECIFIC CONDITIONS							
3	At least 30 days prior to commencement of dredging, the permittee shall conduct a pre-construction conference.	10 days prior to pre-con	FUTURE	USFWS, DEP, and FWC shall be invited to the pre-con.	CO-G	Fed Ex to DEP	WQC Page 6 Para:1
4a	Physical Monitoring Plan	60 days prior to construction	Provided During Last SPP		Coastal Planning and Engineering (CPE)		WQC Page 6 Para:3
4b	Final Sediment Quality Control/Quality Assurance Plan	60 days prior to construction	Provided During Last SPP		Coastal Planning and Engineering (CPE)		WQC Page 7 Para:2
4c	The Corps shall submit two copies of advertised plans and specs.	60 days prior to construction	FUTURE		Paul Karch	Fed Ex to DEP	WQC Page 7 Para:3
4d	Turbidity Monitoring Qualifications	60 days prior to construction	FUTURE		Contractor	Fed Ex to DEP	WQC Page 7 Para:5
7	Water Quality Monitoring	THROUGHOUT CONSTRUCTION	FUTURE		Contractor	Call CO and PD-E	WQC Page 8 Para:6
10	Sea turtle Monitoring	the period from April 1 through November 30. surveys must be initiated 65 days prior to nourishment activities or by April 1. Shall begin February 1 or 15 days prior to construction commencement, whichever is later, and be conducted throughout the	FUTURE		Contractor (Separate from main Contract)	Call CO and PD-E	WQC Page 14 Para:4
12	Shorebird Monitoring		FUTURE		Contractor	Call CO and PD-E	WQC Page 20 Para:5
13	Manatee Protection Measures	THROUGHOUT CONSTRUCTION	FUTURE		Contractor	Call CO and PD-E	WQC Page 13 Para:2
9	Turbidity levels shall not exceed standards and mix	During dredging operations	FUTURE		Contractor	Call CO and PD-E	WQC Page 7
10	Cease work and provide notification within 24 hours	Within 24 hours of violation.	FUTURE	Contractor notify COR immediately	Contractor	Call CO and PD-E	WQC Page 7
11	During dredging, any anchoring operations shall be	Immediately report any damages to CO	FUTURE	Contractor notify COR immediately	Contractor	Call CO and PD-E	WQC Page 8
12	Turbidity monitoring	Submit reports within 7 days of coll	FUTURE	Since construction activities wi	Contractor	Call CO and PD-E	WQC Page 8

Contact List

DEP Bureau of Beaches &  
Coastal Systems (BBCS)  
JCP Compliance Officer  
Mail Station 300  
3900 Commonwealth Boulevard  
Tallahassee, FL 32399-3000  
Phone: (850) 414-7716  
Fax: (850) 414-7725

DEP Southwest District Office  
Permitting &  
Compliance/Enforcement  
13051 North Telcom Parkway  
Tampa, FL 33637-0926  
Phone: (813) 632-7600

FWC, ISMS  
620 South Meridian Street  
Tallahassee, Florida 32399-1600  
Phone: (850)922-4330

Jeffrey Howe  
U.S. Fish and Wildlife Service  
1339 20th Street  
Vero Beach, Florida 32961-3559  
Phone: (904) 562-3909 X283