

TAMPA HARBOR MAINTENANCE DREDGING, W912EP-10-R-0026
WQC NO. 0157891-009-DF **Prepared by Paul Karch 09/2012**

ENVIRONMENTAL MATRIX

TASK	REQUIREMENTS TO BE ACCOMPLISHED	TIMEFRAME	PERSON/TO TAKE ACTION	COMMENTS
WQC				
GC 2&3	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
GC 8	Contractor to review DEP permit. Copy of permit kept at work site.	Prior to commencement of construction.	Contractor	
GC 10	Send notice of commencement to DEP	At least 48 hours prior to construction	Corps CD	Send DEP anticipated start date and completion date.
GC 11	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
GC 12	Send notice of completion to DEP	Within 60 days after construction is completed	Corps CD	
SC 1	Submit to DEP a proposed schedule for the dredging event	30 days prior to commencement of construction	Corps CD	
SC 2	Provide DEP, FWC,DACS Division of Aquiculture, USFWS Refuge Manager written notification of the pre-construction conference	14 days prior to the conference	Corps CD	
SC 3	Provide DEP Final Plans and Specifications	14 days prior to the pre-con.	Corps PD-EQ	

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WQC				
SC 7	Send a final report outline in SC 7 to DEP	Within 90 days following completion of the dredging event.	Corps CD	
SC 10	If turbidity levels exceed 29 NTUs above background, the Contractor must cease work and contact the Corps CD	During Construction	Contractor	Contractor notifies Corps CD and the Corps notifies DEP
SC 12	Turbidity Monitoring 2/day	During Construction	Contractor	
SC 12	Submit water quality monitoring reports.	During Construction	Contractor	Submit the reports to Corps CD and PD-EQ and DEP on a weekly basis within seven days of collection.
SC 15	Ensure that marine turtles are not adversely affected	During Construction	Contractor	If there is a violation, the Contractor must contact the CO
SC 16	Submit the specific migratory bird Nesting habitat protection measures to DEP	Prior to construction	PD-EQ	
	Environmental Protection Plan	15 days prior to Preconstruction Conference	Contractor submit to Corps CD and Corps CD submit EPP to PD-E for approval	

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WQC				
NEPA	Bird Monitoring Qualifications	15 days prior to Preconstruction Conference	Contractor submit to Corps CD and CD submit to PD-E for approval	Contact Aubree Hershorin at 904-232-2136
USFWS ESA Consultation	Provide USFWS North Florida Ecological Services Field Office (Terri Calleson, Heath Rauschenberger, and Cindy Fury) written notification of the pre-construction conference	14 days prior to the conference	Corps CD	USFWS ESA Consultation
USFWS ESA Consultation	Notify PD-E of intent to award Options 1 and 2	14 days prior to award	Corps CD	Contact Aubree Hershorin at 904-232-2136

POC

DEP Office of Beaches and Coastal Systems
Mail Station 300
3900 Commonwealth Boulevard
Tallahassee, Florida 32399-3000
Fax: (850) 4885257

DEP Southwest District Office
Permitting and Compliance/Enforcement
Tampa, Florida 33619-8318
Phone: (813) 744-6100

FWCC Bureau of Protected Species Management
Office of Environmental Services
620 South Meridian Street
Tallahassee, Florida 32399-1600
Fax: (850) 921-4369

U.S. Fish and Wildlife Service
North Florida Ecological Services Office
7915 Baymeadows Way, Suite 200
Jacksonville, Florida 32256-7517

DACS Division of Aquiculture
Shellfish Harvesting Management
South Gulf Office
P.O. Box 189
Murdock, FL 33938-0189
Phone: (813) 255-0083

Telephone #s:

Contractor TBA

FDEP BBCS (Project Manager): Tom Jacobs; 850-413-7785; Thomas.Jacobs@dep.state.fl.us

FDEP BBCS (Compliance Officer): Charlotte Hand; 850-414-7716; JCPCompliance@dep.state.fl.us

FWC Imperiled Species Management (Manatees): Mary Duncan; (850) 922-4330; mary.duncan@fwc.state.fl.us

USFWS North Florida Field Office Contact (manatees): Terri Calleson; (904) 731-3286; Teresa_calleson@fws.gov

USFWS North Florida Field Office Contact (supervisor): Heath Rauschenberger; (904) 731-3203; heath_rauschenberger@fws.gov

USFWS Migratory Bird Program: Cindy Fury; (850) 539-1684; Cindy_Fury@fws.gov

NMFS Habitat Conservation Division (seagrasses, hardbottoms): Mark Sramek; (727) 824-5311; Mark.Sramek@noaa.gov

CESAJ-CD (COR): Andy Cummings; 813-831-4894; andy.d.cummings@usace.army.mil

CESAJ-CD (Resident Engineer): Brian Roberts; (239) 931-1184; Brian.B.Roberts@usace.army.mil

CESAJ-PD-EQ (Water Quality): Paul Karch; 904-232-2168; paul.j.karch@usace.army.mil

CESAJ-PD-EC (Biologist): Aubree Hershorin; 904-232-3140; aubree.g.hershorin@usace.army.mil

CESAJ-PD-E (Chief of Environmental Branch): Eric Summa; 904-232-1665; eric.p.summa@usace.army.mil

