March 26, 2003

SFWMD Received RAI (#3) from FDEP (4 items to be addressed, RAI items 1,6,7, and 9)

May 20, 2003

District and Corps Agree on Agency Responsibilities to respond to specific RAI #3 items

June 6, 2003 District Requested extension of response deadline

June 9, 2003 DEP grants extension

FDEP grants response extension until August 23, 2003

Distribution of Tasks :

- District Responsibilities:
 - 1. Submit detailed design docs to FDEP's Southeast District Office – (RAI item 6a, Completed)

STA-1 East

EFA / NPDES Permit Application Update

- District Responsibilities (continued)
 - "Submit final schedule for the G-311/C-51 canal improvements or demonstrate sufficient time exists" (RAI item 7) - On-going (G-311 SFWMD, C-51 ACOE).
 - 3. Submit Water Quality, Soil-P and vegetation data in the area within the Refuge that will be receiving STA1-E discharges (RAI item 9d, f,) On-going.
 - 4. Changes to Draft Vegetative Management Plan (RAI item 9g,h) On-going.

- Corps Responsibilities:
 - 1. Address the signing and sealing STA-1E engineering plans issue (RAI item 1)
 - Submit modeling results that address potential limitations of L-40 canal to accept STA-1 E discharges and associated affects in Refuge interior (RAI item 6b)
 - Submit final Schedule for C-51 Canal Improvements (RAI item 7)

- Corps Responsibilities (continued)
 - Submit DMSTA model simulation results for STA1-E (RAI item 9a)
 - 5. Submit "other" predictive water quality simulation results for STA-1 E (RAI item 9b,c, e)
 - Submit model results or other information to predict the potential mobilization of L-40 sediments and monitoring efforts to address this issue (RAI item 9j)

- Corps Responsibilities (continued)
- 7. Excess lime rock material utilization discussion (RAI item 9i)