

**Luce Bayou Agency Consultation Process
October 12, 2009**

#	Date	Agency/Participants	Comments
1	5/23/2005	Kristi McMillan and Kim McLaughlin, U.S. Army Corps of Engineers (USACE)	Meeting to discuss the Luce Bayou project, permitting and environmental documentation
2	6/2/2005	Woody Woodrow and Andy Sipocz, Texas Parks and Wildlife Department (TPWD) and Fred Werner and David Rosen, U.S. Fish and Wildlife Service (USFWS)	Meeting to discuss the Luce Bayou project and potential environmental impacts
3	8/1/2006	Stuart Marcus, USFWS Trinity River National Wildlife Refuge (TRNWR)	Initial meeting to discuss the TRNWR property and Trinity River floodplain management corridor identified for their future acquisition
4	8/22/2006	Woody Woodrow, Texas Parks and Wildlife Department (TPWD)	Initial outreach and alternatives analysis; and mitigation discussion meeting
5	9/26/2006	Moni Belton and Catherine Yeargan, U.S. Fish and Wildlife Service (USFWS)	Initial outreach and alternatives analysis; and mitigation discussion meeting at USFWS offices
6	11/3/2006	Moni Belton, Catherine Yeargan (USFWS); Woody Woodrow and Jamie Schubert (TPWD), Coastal Water Authority (CWA) and CWA representatives, Turner Collie and Braden (TCB), and Carrell Freeman (landowner)	Field visit to Luce Bayou project area including roadway access to Luce Bayou and private landowners in central part of project area--decision to avoid Luce Bayou and change alignment to a southern route
7	11/9/2006	John Machol, Kristi McMillan (USACE)	Initial outreach and alternatives analysis and discussion about environmental permitting at USACE offices in Galveston
8	1/4/2007	John Davidson (USACE)	Meeting with USACE Compliance Section to discuss the Luce Bayou project
9	3/5/2007	Victoria Herrin, Houston Wilderness	Luce Bayou discussion and meeting on the Houston Wilderness Regional Trail System
10	5/9/2007	John Machol and John Davidson (USACE)	Meeting to discuss proposed alternative discharge locations for the Lake Houston discharge point
11	5/10/2007	Moni Belton and Catherine Yeargan (USFWS)	Meeting to discuss proposed alternative discharge locations for the Lake Houston discharge point and TRNWR mitigation
12	5/15/2007	Woody Woodrow and Jamie Schubert (TPWD)	Meeting to discuss proposed alternative discharge locations for the Lake Houston discharge point and TRNWR mitigation
13	8/29/2007	Mark Denton, Texas Historical Commission (THC)	Teleconference meeting to discuss archeological and historic resources investigations necessary for the Luce Bayou project
14	12/14/2007	Moni Belton and Catherine Yeargan (USFWS); Jamie Schubert (TPWD)	Project update meeting to discuss alternatives, mitigation and wetlands impact estimate at TPWD offices
15	1/10/2008	John Machol (USACE)	Project background and update with respect to project alignment alternatives and mitigation
16	6/3/2008	Moni Belton and Catherine Yeargan (USFWS); Stuart Macus, Laurie Silvester, David Flores (TRNWR)	Capers Ridge Pump Station property field review
17	8/8/2008	John Davidson, Flynt Houston, Kara Vick (USACE)	Wetland delineation protocols discussion and project update; JD process described
18	10/8/2008	Stuart Marcus and Laurie Silvester (TRNWR)	Meeting to discuss the Trinity River National Wildlife Refuge property and obtain a copy of the Trinity River floodplain corridor documentation including the Environmental Assessment developed in support of the Refuge
19	12/12/2008	F. Lawrence Oaks, State Historic Preservation Officer, Texas Historical Commission	Texas Antiquities Permit, No. 5082, for the Luce Bayou Diversion Project
20	12/16/2008	Rod Cardoso, Myron Harris, Harris County Flood Control District (HCFCD)	Meeting to discuss the Luce Bayou project, proximity of alignments to HCFCD ditches, and to identify any concerns identified by the HCFCD

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21	2/27/2009	Jayson Hudson (USACE)	Project background, purpose, update with respect to alternatives, mitigation planning, and introduction to USACE PM, and EA level of documentation
22	3/24/2009	Andria E. Davis and John Davidson (USACE)	Project update meeting re alternatives refinement, mitigation planning, JD development and USACE verification process
23	4/2/2009	Moni Belton and Catherine Yeargan (USFWS), Stuart Marcus (TRNWR), Robert Hansen, Texas Commission on Environmental Quality (TCEQ)	Harrison property mitigation discussion field team meeting
24	4/15/2009	Moni Belton, Catherine Yeargan, David Hoth, and others USFWS; Jamie Schubert (TPWD)	Bald Eagle nest investigation and field team meeting along the alignment paralleling the Stoesser Farms properties
25	5/1/2009	Mike Turco, Amy Beussink, Jeffrey West, Jeannette Odon, U.S. Geological Survey (USGS)	Meeting to discuss water quality data collection by the USGS and water quality modeling for the Lake Houston discharge point
26	5/21/2009	Jim Herrington, U.S. Environmental Protection Agency (EPA)	Initial project outreach, discussion alternatives including least environmentally damaging practicable alternative, mitigation planning, permitting, wetlands impacts, and property acquisition at EPA's offices
27	5/27/2009	Jayson Hudson (USACE)	Quantification of wetlands resource impacts updates, mitigation planning, field visit planning, EA documentation, noise impacts
28	6/30/2009	Jayson Hudson (USACE)	Field team meeting for Harrison property and Parcel 50 wetlands delineation of problematic soils
29	7/6/2009	Moni Belton and Catherine Yeargan (USFWS); Jamie Schubert and Ashley Estep (TPWD)	Project update meeting regarding wetland impacts and proposed mitigation at USFWS offices in Clear Lake
30	7/30/2009	Chris Carren, Chris Jurgens, Darrell Nichols, Issa McDaniel, Texas Water Development Board (TWDB)	Project update meeting, alternatives analysis, preferred alternative, EA documentation, funding decision-making and release for final decision requirements
31	7/31/2009	Robert Hansen and Mark Fisher (TCEQ)	Project update meeting regarding wetlands impacts, mitigation planning based on preservation
32	8/5/2009	Brooke Turner, U.S. Department of Agriculture (USDA), Natural Resources Conservation Service (NRCS) and Kitty Franklin, USDA Farm Service Agency	Meeting to discuss the process for obtaining crop history and prior-converted wetlands delineation maps for the Luce Bayou project
33	9/17/09	Jayson Hudson (USACE)	Findings of the meeting included use of the Wet 2.0 and Interim HGM models for function and value assessment for mitigation planning, use of FHWA and TxDOT 8-step cumulative impacts analysis, preservation of Harrison Tract approved for mitigation, and status of agricultural field resources.
34	9/22/09	Jamie Schubert, Mike Morgan, Ashley Estep (TPWD) and Robert Hansen (TCEQ)	Field meeting and discussion of Harrison Tract. The TPWD indicated that overall he liked the property and associated wetland features. The mitigation plan for the LBIFP incorporating acquisition and preservation of the Harrison Tract and transfer to the USFWS as part of the Lower Trinity River Floodplain Stewardship Program appeared to be a good plan.