

AIWW MAINTENANCE DREDGING IN THE VICINITY OF SAWPIT CREEK

Permit Completion/ Environmental Compliance Matrix

Notification and Submittal Schedule

Permit Holder: CESAJ

Permit/Authorization No.: 03007923-001-JC (Issued-7/3/2012; Expires-7/3/2022)

03007923-002-BV (Issued-7/26/2012; Expires 7/3/2022); 03007923-003-JN (Issued-12/12/2012; Expires 7/3/2022)

16-267820-002-EE (Issued-12/4/2012; Expires N/A);

Contract: W912EP-11-D-0011

Author Klug

#	Permit Reference	Specification	Deadline	Responsible Entity	Date Provided
	DEP Permit	Pre-Construction			
1	GC 2	Notify DEP in writing of any anticipated changes in project plans, dimensions, ability to adhere to permit conditions, project description, or monitoring plans	Prior to implementation	CESAJ-CD-N/ CESAJ-PD-EQ	TBD
2	GC 10	Provide Notice of Commencement to DEP	48 Hrs prior to commencement	CESAJ-CD-N	TBD
3	SC 5	Notify DEP:BBCS & NE Dist, FWC-Imperiled Species Management Section and USFWS of Pre-Construction Conference Schedule	21 days prior to construction & in writing 7 days prior to precon	CESAJ-CD-N/ PD-EQ	TBD
4	SC 6.a	Provide plans & specs and written summary of schedule, equipment, volume, staging, stockpiling & disposal sites to DEP	14 days prior to precon	CESAJ-CD-N/ PD-EQ	TBD
5	SC 6.b	Turbidity monitor qualifications provided to DEP	14 days prior to precon	CESAJ-CD-N/ PD-EQ	TBD
6	SC 18	Copy of EPP to DEP	15 days prior to commencement	CESAJ-CD-N/ PD-EQ	TBD
7	SC 15	Provide bird monitor qualifications to DEP and FWC Regional Biologist (Alex Kropp)	Prior to construction or hiring	CESAJ-CD-N/ PD-E	TBD
		During Construction			
8	GC 3	Notify DEP of any non-compliance	Immediately	CESAJ-CD-N/ CESAJ-PD-EQ	TBD
	Cultural Resources				
9	GC11	For historical or archaeological discoveries, stop all soil disturbance activities in the immediate area; report finds to SHPO/DEP/COE	Immediately	Contractor/ CESAJ-CD-N/ CESAJ-PD-E	TBD
	Turbidity Monitoring				
10	SC 29	Provide Turbidity Reports to DEP on a weekly basis	Within 7 days of collection	Contractor/ CESAJ-CD-N	TBD
11	SC 29	Notify DEP of any turbidity exceedances	Within 24 hrs.	CESAJ-CD-N/ CESAJ-PD-EQ	TBD

AIWW MAINTENANCE DREDGING IN THE VICINITY OF SAWPIT CREEK

Permit Completion/ Environmental Compliance Matrix

Notification and Submittal Schedule

Permit Holder: CESAJ

Permit/Authorization No.: 03007923-001-JC (Issued-7/3/2012; Expires-7/3/2022)

03007923-002-BV (Issued-7/26/2012; Expires 7/3/2022); 03007923-003-JN (Issued-12/12/2012; Expires 7/3/2022)

16-267820-002-EE (Issued-12/4/2012; Expires N/A);

Contract: W912EP-11-D-0011

Author Klug

#	Permit Reference	Specification	Deadline	Responsible Entity	Date Provided
12	SC 29	Notify DEP of any other project related discharge	Within 24 hrs	CESAJ-CD-N/ CESAJ-PD-EQ	TBD
	Sediment QA/QC				
13	QC/QA Plan E.7	If a section of beach contains material that is not in compliance with the permit, then the FDEP will be notified	Immediately	CESAJ-CD-N/ CESAJ-EN-GG/ CESAJ-PD-EQ	TBD
14	QC/QA Plan F.1	If a situation arises that cannot be remediated as described in Section F.1 of QAQC Plan, notify DEP	As soon as possible	CESAJ-CD-N	TBD
	Marine Turtles				
15	SC 20	Upon locating a turtle, or egg that may have been harmed or destroyed as a direct or indirect result of the project notify FWC Wildlife Alert at 1-888-404-3922	As soon as possible	CESAJ-CD-N/ CESAJ-PD-E	TBD
	Manatees				
16	SC10 e.	Notify FWC and USFWS of any collision or injury to manatee or marine turtle	Immediately	CESAJ-CD-N/ CESAJ_PD-E	TBD
	Shorebirds				
17	SC 17	If bird nesting occurs within the project area, a bulletin board shall be placed in construction area with the location map and warning stating, "BIRD NESTING AREAS ARE PROTECTED..."	Immediately	CESAJ-CD-N	TBD
		Post-Construction			
18	GC 12	Provide Statement of Completion to DEP (with as-builts if requested)	Following Completion	CESAJ-CD-N	TBD
19	QAQC Plan G.3	Post-construction sediment testing results sent to DEP	90 days following completion	CESAJ-EN-GG	TBD
20	QAQC Plan F.3	Post-remediation report (for sediment) set to DEP (if necessary)	120 days after completion of remediation	CESAJ-EN-GG	TBD
22	SC 27.d	Submit turtle nesting reports to MTP@myfwc.com	January 15 of the following year	CESAJ-PPD-EC	TBD

AIWW MAINTENANCE DREDGING IN THE VICINITY OF SAWPIT CREEK

Permit Completion/ Environmental Compliance Matrix

Notification and Submittal Schedule

Permit Holder: CESAJ

Permit/Authorization No.: 03007923-001-JC (Issued-7/3/2012; Expires-7/3/2022)

03007923-002-BV (Issued-7/26/2012; Expires 7/3/2022); 03007923-003-JN (Issued-12/12/2012; Expires 7/3/2022)

16-267820-002-EE (Issued-12/4/2012; Expires N/A);

Contract: W912EP-11-D-0011

Author Klug

#	Permit Reference	Specification	Deadline	Responsible Entity	Date Provided
23	BO T&C 19	Submit report describing actions taken to implement T&C to USFWS Jacksonville Field Office	By March of the following year of the completed work	CESAJ-PD-E	TBD
24	BO T&C 6	Beach compaction and tilling requirements will be fulfilled and annual summaries of surveys and tilling actions taken submitted to FWC and USFWS	After work completed and prior to March 1 each year for 3 years	CESAJ-PD-E/ FIND	TBD
25	Permit SC 26 BO T&C 7	If weekly escarpment monitoring surveys document escarpments exceeding 18" and 100', contact FWC or USFWS to determine appropriate action to be taken.	After work completed	CESAJ-PD-E/ FIND	TBD
26	SC 15.v	Provide bird nesting summary log to FWC and DEP	Within 30 days of completion	CESAJ-CD-N CESAJ-PPD-EC	TBD

http://www.saj.usace.army.mil/Divisions/Planning/Branches/Environmental/DocsNotices_OnLine_PermitComplMatrix