

**Brevard County SPP FCCE Project
Permit Completion/ Environmental Compliance Matrix
Notification and Submittal Schedule**

6/24/2013

Permit Holder: Brevard Co

FDEP Permit No. (North Reach): 0134869-002-JC; 0134869-005-EM

FDEP Permit No. (South Reach): 0137212-005-JC; 137212-009-EM

BOEM Memorandum of Agreement No OCS-A 0493

SPBO (and FWS 7/2/13 letter); Piping Plover Programmatic BO

Contract: TBD

Author Klug

#	Permit Reference	Specification	Deadline	Responsible Entity	Date Provide
Pre-Construction					
1	*0134869-002 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	Sponsor	TBD
2	*0134869-002 GC 9 & BOEM MOA D.3	Provide Notice of Commencement to DEP & BOEM (cc Kevin Bodge)	72 Hrs prior to commencement	CESAJ-CD-N	TBD
3	*0134869-002 SC 4 & BOEM MOA D.3	Pre-Construction Conference (invite DEP Beaches, Central District, FWC, USFWS, BOEM)	14 days prior to commencement (w/7d notice)	CESAJ-CD-N	TBD
4	*0134869-002 SC 1 & BOEM MOA D.1	Provide plans and specs to DEP & BOEM	Prior to commencement	Sponsor/ CESAJ-PD-EQ	TBD
5	BOEM MOA D.1	Provide written construction schedule to BOEM	Prior to commencement	CESAJ-PD-EQ	TBD
6	BOEM MOA D.14	Provide BOEM with 1 POC for compliance issues (Russ Jones, add Bodge)	30 d prior to commencement	CESAJ-PD-EQ	TBD
7	*0134869-002	NTP Request & Issuance	Prior to Commencement	Sponsor	TBD
During Construction					
9	*Permit- 0303186 GC 3	Notify DEP of any Noncompliance with Permit in writing	Immediately	Sponsor CESAJ-CD-N/ CESAJ-PD-EQ	TBD
10	BOEM MOA D.8	Notify BOEM of oil/hazardous waste spill and remedial actions taken	Immediately	CESAJ-CD-N/ CESAJ-PD-EQ	TBD
11	BOEM MOA D.9	Notify BOEM of any ordnance encounter	Immediately	CESAJ-CD-N/ CESAJ-PD-EQ	TBD
12	*Permit- 0303186 SC 5	Notify DEP of any impacts to wetlands, SAV, shellfish beds or hardbottom	Immediately	CESAJ-CD-N/ CESAJ-PD-EQ	TBD
Cultural Resources					
13	*0134869-002 GC 10 & BOEM MOA D.11	For historical or archaeological discoveries, stop all soil disturbance activities in the immediate area; report finds to SHPO/DEP/COE/BOEM	Immediately	Contractor/ CESAJ-CD-N/ CESAJ-PD-E	TBD

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	Turbidity Monitoring				
14	*0134869-002 WQ 1	Provide Turbidity Reports to DEP on a weekly basis	Within 7 days of collection	Contractor/ CESAJ-CD-N	TBD
15	*0134869-002 WQ 1	Notify DEP of any turbidity exceedances (cc Kevin Bodge)	Within 24 hrs.	CESAJ-CD-N/ CESAJ-PD-EQ	TBD
	Marine Turtles				
16	0134869-002 SC 10.I	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				
17	0134869-002 SC 8.g	Notify FWC and USFWS of any collision or injury to manatee or marine turtle	Immediately	CESAJ-CD-N/ CESAJ_PD-E	TBD
	Piping Plover				
18	PPPBO T&C 8 (& Letter 41910- 2013-F-0148)	Piping Plover survey report summaries provided to USFWS	Following Completion	CESAJ-PD-EC	TBD
	Tracking/ Production				
19	BOEM MOA D.4	DQM Data submitted to BOEM during construction	Weekly during construction	CESAJ-CD-N	TBD
20	BOEM MOA D.6	Color-coded track line plots outlining any deviations/violations submitted to BOEM (pdf format)	Weekly during construction	CESAJ-CD-N/ Contractor	TBD
21	BOEM MOA D.6	Construction progress and production and volume info submitted to BOEM	Weekly during construction	CESAJ-CD-N/ Contractor	TBD
		Post-Construction			
22	*0134869-002 GC 11	Provide Statement of Completion to DEP (cc Kevin Bodge)	Following Completion	CESAJ-CD-N	TBD

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23	*QCQA Plan	Post Construction sediment sampling and testing report submitted to DEP (Corps perform sampling/testing; Bodge write report)	Within 60 days of construction completion	Sponsor/ CESAJ-EN-GG	TBD
24	*0134869-002 SC 8.h	Submit summary of manatee summary/incidents	Within 90 days of completion	CESAJ-PD-E	TBD
25	BOEM MOA D.4	DQM Summary set submitted to BOEM	Within 90 days of completion	CESAJ-CD-N	TBD
26	BOEM MOA D.13	Completion Report to BOEM containing everything listed in D.13 (notable requirements are DQM data, profile and BA survey data plotted (with track lines shown in BA), component costs)	Within 120 days of completion	Sponsor	TBD
27	SPBO A22	"Table 19" (project/personnel turtle) summary to USFWS	July 31 year following construction	PD-E	TBD
28	SPBO A22	"Table 20" (daily nesting report data) submitted to USFWS	December 31 year following construction	Turtle Monitor	TBD
29	*0134869-002 SC 10.f	Submit marine turtle nesting reports from the construction	Within 60 days of completion of monitoring activities	Turtle Monitor	TBD
30	*Permit 0303186 SC 21	A summary of all turtle trawling activity (with all requirements of SC 21) sent to FWC Imperiled Species Management	January 15 of the following year	CESAJ-PPD-EC	TBD
Long Term Monitoring/Compliance					
32	*0134869-002 SC 10.f & SPBO A.10	Monitor marine turtle nesting for two additional nesting seasons (2014 to be included in construction contract, 2015 to be contracted out (prepared by DeMarco))	Reports submitted within 60 days of completion of monitoring activities	CESAJ-PD-EC	TBD
33	*0134869-002 SC 10.g & SPBO A.12	Tilling/Compaction Monitoring for 3 years post-construction (2014 in construction contract; 2015 & 2016 contracted out (prepared by DeMarco))	Prior to March 1 for 3 years	CESAJ-PD-EC	TBD
34	*0134869-002 SC 10.h & SPBO A.13	Escarpment Surveys and knockdown for two years following construction (include surveys in w/nest monitoring contract)	By March 1 and weekly during nesting season	CESAJ-PD-EC	TBD

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36	*0134869-002 SC 10.g & BOEM MOA D.10	Physical monitoring and reporting: Topo/hydro profiles (**pre-, post-, annually for 3 years then every other year until next renourishment & post-storm as necessary); NDSRA Bathy (Pre-, Post-, every 45 days during construction and prior to the initial transfer of sand to shoreline); Borrow Area (Post and during 3rd annual monitoring for DEP; Pre- & Post multibeam for BOEM with tracklines overlaid (no clue how that could possibly be legible...))	Reports submitted within 60 days of completion of monitoring activities to DEP (note importance to do BOEM surveys within 60 days before start and after completion)		TBD

***provide pre- & post-construction pay surveys to consultant for the monitoring requirement (combined w/P&S survey to satisfy permit)