

**Environmental Compliance Matrix, 30 Jan 2013**  
**Canaveral Harbor Maintenance Dredging, 39 Through 44-Foot Project; Brevard County**  
**Contract W912EP-12-C-0017**

**Permits and authorizations:**

1. Florida Department of Environmental Protection Permit No. 0129260-002-JC; Effective Date: 15 January 2010; Expiration Date: 15 January 2020. Permittee: USACE.
2. Florida Department of Environmental Protection Variance No. 0129260-004-BV; Effective Date: 15 January 2010; Expiration Date: 15 January 2020. Permittee: USACE.
3. Department of the Army Permit No. SAJ-2007-05637 (SP-TSD); Effective Date: 14 October 2011; Expiration Date: 31 December 2013; with Modification #1, issued on 19 April 2012. Permittee: Navy.
4. EPA MPRSA Section 103 (Civil Military) Concurrence; Effective Date: 16 April 2012; Expiration Date: 31 December 2013.
5. Canaveral Site Management and Monitoring Plan; Effective Date: February 2012; Expiration Date: February 2022.

Matrix prepared by Matt Miller Feb 2010 and updated by RGJ, PD-EQ, 30 Jan 13.

\*DEP is Department of Environmental Protection, DA is Department of the Army, Mod is Modification #1

Item	Permit Reference*	Action	When	Action by	Action to	Date Completed
1	DEP GC 2	Anticipated permit deviation	Before deviating from permit	CD-NM	PD-EQ	N/A
2	DEP GC 3 & SC 13p	Reporting noncompliance with DEP permit	Immediately	CD-NM	DEP and PD-E	
3	DEP GC 8	Review permits and keep copies at work site	Review prior to construction	Contractor	N/A	
4	DEP GC 10 & SC 13.o.	Notice of commencement	At least 48 hours prior to dredging	CD-NM	DEP, FWC, and PD-EQ	09/13/12
5	DEP GC 11	Archeological artifact reporting	Immediately	CD-NM	SHPO and PD-EP	
6	DEP SC 2, DA SC 1	Addresses for submittals	When applicable	Everyone	DEP, Corps Regulatory, & EPA	
7	DEP SC 4	Pre-construction meeting	At least 7 days prior to commencement. Notification of meeting at least 14 days in advance.	CD-NM	See permit	Precon held 8/10/2012
8	DEP SC 5	Pre-construction submittals	At least 21 days prior to commencement	PD-EQ	DEP	P&S sent 6/28/12. Everything else sent by 8/9/12.
9	DEP SC 13e	Manatee or sea turtle collision/injury reporting	Immediately	Contractor	FWC, USFWS, CD-NM, & PD-EC	
10	DEP SC 13g	Marine animal observer qualifications	By 15 days prior to commencement	PD-EQ	FWC	08/28/12
11	DEP SC 13h and 14b	Marine animal logs	Daily logs monthly	Contractor	CD-NM, PD-EC, & FWC	
12	DEP SC 13h and 14b	Marine animal logs	Final report within 30 days following completion	Contractor	CD-NM, PD-EC, FWC, & USFWS	
13	DEP SC 16g	Turbidity instrument calibration	Before and during work	Contractor	N/A	
14	Specs Section 01 57 25	Turbidity exceedance reporting	Immediately	Contractor	CD-NM, PD-E, and PD-EQ	
15	DEP SC 18c & e	Turbidity exceedance reporting	Within 24 hours	Contractor	DEP	
16	DEP SC 19	Turbidity report submittal	Within 7 days of collection	Contractor	Corps (see Specs) and DEP	
17	DEP GC 12 & SC 21, DA SC 2	Statement of completion and information	Within reasonable time after completion	CD-NM	DEP, PD-EQ, & Corps Regulatory	

18	DEP SC 22, DA SC 3	As-built survey	Within 60 days of completion	PD-EQ	DEP & Corps Regulatory	
19	DA Pg 12	Right Whale Early Warning System, Enhanced monitoring, Endangered species observer with whale ID experience	If dredging 1 Dec to 31 Mar	Contractor	N/A	
20	DA Mod SC 25	Certify accuracy of electronic positioning system	Before dredging	Contractor	N/A	
21	DA SC 26	Pre-Bathymetric surveys of ODMDS	Within 90 days prior to disposal work	CD-NM	N/A	7-9 Aug 12
22	DA SC 26	Post-Bathymetric surveys of ODMDS	Within 30 days after disposal work	CD-NM	N/A	
23	DA Mod SC 28C	ODMDS routine reporting requirements	Weekly	CD-Q	EPA	
24	DA Mod SC 28D	ODMDS disposal summary report and data	Within 90 days after completion of disposal operations	CD-Q	Corps Regulatory and EPA	
Additional requirements when dredging under the DA permit, which for this contract is the Navy Entrance Channel Widener, are shown below.						
25	DA SC 2	Notice of commencement	At least 15 days prior to dredging	CD-NM	Corps Regulatory, EPA, PD-EQ	
26	DEP GC 11, DA GC 3 and SC 5	Archeological artifact reporting	Immediately	CD-NM	SHPO, Corps Regulatory, PD-EP	
27	DA Mod SC 22	Reporting noncompliance with DA Permit	Immediately	CD-NM	PD-EC, PD-EQ, CD-Q	
28	DA Mod SC 22	Notification of ODMDS disposal operations noncompliance	Within 24 hours	CD-Q	Corps Regulatory and EPA	
29	DA SC 23	Detailed report of disposal outside of ODMDS release zones	Within 3 working days	PD-EQ	Corps Regulatory, CD-Q, PD-EC	
30	DA Mod SC 28C	ODMDS routine reporting requirements	Weekly	CD-Q	Corps Regulatory and EPA	

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