

**Dade County BEC&HPP; Bal Harbor 2013 Project  
Permit Completion/ Environmental Compliance Matrix  
Notification and Submittal Schedule**

**7/29/2013**

Permit Holder: USACE

FDEP Permit No.: 0307741-002-JC; & Associated Documents (Sediment QCQA Plan; Biological Monitoring Plan; LSA)

Contract: TBD

Author Klug

#	Permit Reference	Specification	Deadline	Responsible Entity	Date Provided
<b>Pre-Construction</b>					
1	Permit 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	PD-EQ	TBD
2	Permit GC 10	Provide Notice of Commencement to DEP	48 Hrs prior to commencement	CESAJ-CD-W	TBD
3	Permit SC 3 & SC 10.d	Pre-Construction Conference (invite DEP Beaches, Southeast District, FWC, USFWS, Turtle Monitor, Sponsor)	14 days prior to Precon (w/7d notice)	CESAJ-CD-W	TBD
4	Permit SC 2	Provide plans and specs to DEP	28 d Prior to commencement & 14 to prior to precon	Sponsor/ CESAJ-PD-EQ	TBD
5	Permit SC 2.a through 2.e	Provide written construction schedule, specific equipment, EPP, turbidity monitoring quals, grade stake recovery plan, staging area map	Prior to commencement	CESAJ-CD-W / CESAJ-PD-EQ	TBD
6	Permit SC 4	Public Easement Executed	Prior to construction	Sponsor	TBD
7	Permit SC 4 & Monitoring Plan	Preconstruction Monitoring Requirements Fulfilled	Prior to Commencement (Report submitted w/in 90 d)	Sponsor	TBD
<b>During Construction</b>					
9	Permit GC 3	Notify DEP of any Noncompliance with Permit in writing	Immediately	CESAJ-CD-W/ CESAJ-PD-EQ	TBD
12	Permit SC 8	Notify DEP of any impacts to wetlands, SAV, shellfish beds or hardbottom	Immediately	CESAJ-CD-W/ CESAJ-PD-EQ	TBD
<b>Cultural Resources</b>					
13	Permit GC 10	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-W/ CESAJ-PD-E	TBD
<b>Turbidity Monitoring</b>					
14	Permit SC 16	Provide Turbidity Reports to DEP	Within 7 days of collection	Contractor/ CESAJ-CD-W	TBD

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15	Permit SC 15	Notify DEP of any turbidity exceedances or any unauthorized project related discharge	Within 24 hrs.	CESAJ-CD-W/ CESAJ-PD-EQ	TBD
	<b>Coral</b>				
	Monitoring Plan III.B.4. & III.C.6 & IV.F	Pre-, During, and Post-, coral surveys as required by the Monitoring Plan (please refer to Plan for details)	Varies (refer to Plan)	Sponsor	TBD
	Monitoring Plan III.B.4.d & III.C.7	Notify DEP, CO, NMFS of observed sediment violations/ coral stresses.	Immediately	Sponsor	TBD
	<b>Marine Turtles</b>				
16	Permit SC 10.g	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-W/ CESAJ-PD-E	TBD
	Permit SC 10.iv	Notify Allen Foley of Sea Turtle Stranding and Salvage Network (STSSN) at (904)573-3930 of start up and completion of hopper dredging activities (if applicable)	coincident with start up and completion	CESAJ-CD-W / CESAJ-PD-E	TBD
	<b>Manatees</b>				
17	Permit SC 10.e	Notify FWC and USFWS of any collision or injury to manatee or marine turtle	Immediately	CESAJ-CD-W/ CESAJ_PD-E	TBD
	<b>Birds</b>				
18	Permit SC 11.c	Install bird nesting sign	If nesting occurs in project area	CESAJ-CD-W	TBD
	<b>Sediment QCQA</b>				
19	Permit SC 9.a	Notify DEP if noncompliant material is placed & provide inspection results	Immediately	CESAJ-CD-W/ CESAJ-EN-GG	TBD
20	Permit SC 9.c & QCQA Plan E.5	If applicable, a post-remediation report will be submitted to DEP	Within 14 days	CESAJ-CD-W/ CESAJ-EN-GG	TBD
		<b>Post-Construction</b>			

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22	Permit GC 12	Provide Statement of Completion to DEP	Following Completion	CESAJ-CD-W	TBD
23	Permit SC 9 & QCQA Plan F.3	Post Construction sediment sampling and testing report submitted to DEP	Within 90 days of construction completion	CESAJ-EN-GG	TBD
		<b>Long Term Monitoring/Compliance</b>			
	LSA	Physical Monitoring: As outlined in the Local Sponsor Agreement	Refer to LSA	Sponsor	TBD
	Monitoring Plan	Coral / Hardbottom monitoring as required by the Monitoring Plan	Refer to Monitoring Plan	Sponsor	TBD
	Monitoring Plan	Long Term turtle nest monitoring, tilling, escarpment monitoring & knockdown	Refer to Monitoring Plan	Sponsor	TBD