

**IWW Jupiter Maintenance Dredging Project
Permit Completion/ Environmental Compliance Matrix
Notification and Submittal Schedule**

08/30/13

Permit Holder: FIND

Project Name: IWW Jupiter Maintenance Dredging

Permit/Authorization No.: 0262913-003-JN; -005-JN

Issuance Date: 3/27/2008 (for base issuance)

Expiration Date: 01/06/2018

Author Klug

| Task # | Permit Reference | Specification | Deadline | Responsible Entity | Date Provided |
|----------------------------|-----------------------------|--|---|---------------------------|----------------------|
| Pre-Construction | | | | | |
| 1 | Permit GC 1 | 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 mod-005 SC 2 | Provide DEP with "NTP Submittals" including: copies of final plans & specs, turbidity monitor quals, grab sample results | prior to commencement | PD-EQ | TBD |
| 3 | Permit SC 2.a | Provide DEP with two copies of Environmental Protection Plan and Grade Stake Recovery Plan | 15 days prior to commencement and prior to preconstruction | PD-EQ | TBD |
| 4 | Permit SC 9 | Preconstruction seagrass survey report provided to DEP | 30 d prior to construction | FIND (PD-EQ submit) | TBD |
| 5 | Permit SC 3 | Send out invitation to Preconstruction Conference | At least 10 days prior to Pre-Con | CD-W | TBD |
| 6 | Permit SC 3 | Precon to be conducted w/ Contractor, Corps, FWC, DEP (BBCS & SE District) | 30 days prior to construction | CD-W | TBD |
| 7 | Permit SC 10.j | Meeting between representatives of the contractor, DEP, the FWC and permitted person responsible for turtle nest monitoring (at Precon) | At least 30 days prior to the commencement of work; with a 15 day notice provided | CD-W/ PD-EQ | TBD |
| 8 | Permit SC 12. g | Manatee observer contact info and resumes shall be submitted to DEP & FWC | At least 2 weeks prior to construction | PD-EQ | TBD |
| 9 | Permit SC 11.a | Shorebird observer contact info and resume shall be submitted to DEP/FWC Regional Biologist | Prior to work in bird nesting season | PD-EQ | TBD |
| 10 | Permit GC 9 | Send Notice of Commencement to DEP (BBCS & SE District Office) | At least 48 hours Prior to construction | CD-W | TBD |
| During Construction | | | | | |
| 11 | Permit GC 2 | Notify DEP of any noncompliance with permit conditions with written report including description and time period, impacts from, corrective steps, and steps to prevent re-occurrence | During work | CD-W/ PD-EQ | N/A |
| 12 | Permit GC 10 | For historical or archaeological discoveries, stop work on all soil disturbance activities; report finds to SHPO/DEP/COE | During work | Contractor/ COE | N/A |
| | Turbidity Monitoring | | | | |

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| 13 | Permit SC 13 | Provide to USACE, DEP BBCS, DEP SED turbidity test reports (electronically, daily interim reports in Excel are recommended) | Within 7 days of test | Contractor | TBD |
| 14 | Permit SC 10 | Turbidity exceedence: cease work; modify procedures responsible for violation; notify DEP BBCS, Aquatic Preserve Manager and USACE (Chief PD-E and CO) of any exceedence of turbidity compliance criteria at any compliance location. | Immediately | Contractor/ CD-WM/ PD-EQ | TBD |
| | Sediment QA/QC | | | | |
| 15 | QA/QC plan F.7.b | If a section of beach is determined to contain material that is not in compliance with the permit, DEP will be notified | During work | EN-GG | TBD |
| 16 | QA/QC plan F.7.a | USACE's sediment inspection results will be reported to DEP | During work | EN-GG | TBD |
| | Marine Turtles | | | | |
| 17 | Permit SC 10.l | If a nest is excavated, cease work and notify the person responsible for egg relocation | During work | Contractor; CD-W | TBD |
| 18 | Permit SC 10.m | If a dead, injured, or sick endangered/threatened sea turtle specimen, notify FWC at 1-888-404-FWCC (3922). Sick or injured specimen--give appropriate care; dead specimen--preserve biological materials for later analysis | During work | Contractor/ CD-W/ PD-EC | TBD |
| | Manatees | | | | |
| 19 | Permit SC 12. e | Immediately report any collisions with or injuries to a manatee to FWC Hotline (1-800-404-FWCC) and USFWS Vero Beach (772-562-3909) | Immediately | Contractor/ CD-W/ PD-EC | TBD |
| | Shore Birds/ Plover | | | | |
| 20 | PPPBO T&C 8 (& Letter 41910-2013-F 0148) | Piping Plover survey report summaries provided to USFWS | Following Completion | CESAJ-PD- EC | TBD |
| 21 | Permit SC 11. c & d | Submit daily monitoring reports. Notify CO and FWC of nesting or breeding. Also, report breeding activity to the Beach-Nesting Bird website. Report observations of non-breeding shorebirds to the Shorebird-Seabird Occurrence database and Regional Nongame Biologist | CO-Immediately; FWC-within 24 hrs; Beach nesting website-within 1 week; non-breeding shorebird survey results to the non-breeding database w/in 1 month | Contractor | TBD |

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| | | Post-Construction | | | |
| 22 | Permit SC 12.h | Submit report detailing manatee sightings, boat-manatee collisions, and manatee injuries to FWCC Imperiled Species Management Section | Within 30 days after work is completed (weekly interim reports are recommended) | PD-EC | TBD |
| 23 | Permit GC 11 & SC 7 | Send Notice of Completion, description of work completed, noting any deviations from permitted project and as-built drawings/survey to DEP. | Within 30 days of completion | CD-W | TBD |
| 24 | Permit SC 8 | Notify DEP if diver assessment of anchor drop points indicates impacts to seagrass | immediately | Contractor/ PD-EQ | TBD |
| 25 | Permit SC 9 | Post-Construction seagrass survey report submitted to DEP (note: to be performed in growing season) | Within 60 days of seagrass survey completion | FIND/ PD-EQ | TBD |

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

c.htm