

**Jacksonville Harbor Maintenance Dredging
Permit Completion/ Environmental Compliance Matrix
Notification and Submittal Schedule**

5/9/2013

Permit Holder: CESAJ

Permit/Authorization No.: 0303186-001-JC (Issued-5/23/2012; Expires-5/23/2022)

Contract: TBD

Author Klug

	Permit Reference	Specification	Deadline	Responsible Entity	Date Provided
	DEP Permit	Pre-Construction			
1	Permit-0303186 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	Permit-0303186 GC 10	Provide Notice of Commencement to DEP	48 Hrs prior to commencement	CESAJ-CD-N	TBD
3	Permit-0303186 SC 7	Notify DEP-BBCS, FWC-Imperiled Species Management Section, DEP NE District Office, of Pre-Construction Conference Schedule	14 days prior to Pre-Con (and after DEP Compliance Officer confirms availability)	CESAJ-CD-N	TBD
4	Permit-0303186 SC 7	Hold Pre-Construction Conference	7 days prior to commencement	CESAJ-CD-N	TBD
5	Permit-0303186 SC 9.a	Provide written summary of schedule, equipment, volume & disposal sites to DEP	15 days prior to commencement	CESAJ-CD-N	TBD
	Permit-0303186 SC 9.f. & g	Provide copy of Operational Permit for upland site and inspection report for the upland site from project engineer	15 days prior to commencement	CESAJ-CD-N	TBD
6	Permit-0303186 SC 9.b	Provide 1 electronic copy of Final Advertised P&S and 1 hard copy of plans to DEP	15 days prior to commencement	CESAJ-PD-EQ	TBD
7	Permit-0303186 SC 9.c	Provide a plan view of staging area, overlaid on an aerial photo to DEP	15 days prior to commencement	CESAJ-CD-N	TBD
8	Permit-0303186 SC 9.d and SC 12 and SC 19	Names, credentials and contact info for turbidity monitor and manatee/sea turtle observer to DEP (if a hopper is used, send turtle obs qualifications to FWC too)	15 days prior to commencement & prior to Pre-con	CESAJ-PD-EQ	TBD
9	Permit-0303186 SC 9.e and SC 35	Copy of EPP to DEP	15 days prior to commencement	CESAJ-PD-EQ	TBD
10	Permit-0303186 SC 32	Provide bird monitor qualifications to DEP and FWC Regional Biologist	Prior to construction or hiring	CESAJ-CD-N	TBD
11	Permit-0303186 SC 19.d	Notify Sea Turtle Stranding Network (STSSN) Coordinator at Allen.Foley@myfwc.com of start-up and completion of hopper dredging operations	Prior to hopper dredging	CESAJ-PD-EC	TBD
12	Permit-0303186 SC 41	Provide technical drawings and photographs of bed-leveling devices to DEP	Prior to bed leveling activity	CESAJ-CD-N	TBD

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13	Permit-0303186 SC 20	Submit Biannual Progress Report to DEP	Every 6 months (for duration of permit)	CESAJ-CD-N/ CESAJ-PD-EQ	TBD
		During Construction			
14	Permit-0303186 GC 3	Notify DEP of any Noncompliance with Permit in writing	Immediately	CESAJ-CD-N/ CESAJ-PD-EQ	TBD
15	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			
16	Permit 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			
17	Permit 0303186 SC14	Provide Turbidity Reports to DEP on a weekly basis	Within 7 days of collection	Contractor/ CESAJ-CD-N	TBD
18	Permit 0303186 SC13 b.	Notify DEP of any turbidity exceedances	Within 24 hrs.	CESAJ-CD-N/ CESAJ-PD-EQ	TBD
19	Permit 0303186 SC13 h.	Provide a copy of all monitoring data sheets to DEP when any suspended dredge or discharge operations resume	Within 24 hrs of resuming activity	CESAJ-CD-N/ CESAJ-PD-EQ	TBD
		Marine Turtles			
20	Permit 0303186 SC19 d.	The Sea Turtle Stranding and Salvage Network Coordinator should be contacted in the event of capturing turtles or turtle parts	As soon as possible	CESAJ-CD-N/ CESAJ-PD-E	TBD
21	Permit 0303186 SC19 a.	Corps staff or designee shall notify FWC in writing if transporting live or dead turtles. If turtle is alive, coordinate with FWC and/or NMFS to determine appropriate facility to receive turtle for rehabilitation	As soon as possible	CESAJ-CD-N/ CESAJ-PD-E	TBD
22	Permit 0303186 SC 30	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			
23	Permit 0303186 SC15 e.	Notify FWC and USFWS of any collision or injury to manatee or marine turtle	Immediately	CESAJ-CD-N/ CESAJ_PD-E	TBD

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	Shorebirds				
24	Permit 0303186 SC34	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
25	Permit 0129277-007 SC 15.b	Notify the Regional Nongame Biologist of FWC once breeding is confirmed and report all breeding activity to the Beach-Nesting Bird website	Within 7 days	CESAJ-CD-N CESAJ-PPD-EC	TBD
	DMMA Integrity				
		Post-Construction			
26	Permit 0303186 GC 12; SC 42; SC 43	Provide Statement of Completion to DEP which includes all requirements of SC 42 & 43 of the permit	Following Completion	CESAJ-CD-N	TBD
27	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

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