

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

**7/27/2012**

Permit Holder: CESAJ

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

0129277-015-BN (Base-007-BI) (Issued-7/3/2012; Expires 4/28/2014)

Contract: W912EP-12-B-0009

Author Klug

	Permit Reference	Specification	Deadline	Responsible Entity	Date Provided
	<b>DEP Permit</b>	<b>Pre-Construction</b>			
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	2007 SMMP - 3.1	Conduct pre-disposal survey of ODMDS/provide to EPA Region IV	Within 3 months prior to project	CESAJ-PM- WN/ CESAJ-PD- EC	TBD
3	Permit-0303186 GC 10	Provide Notice of Commencement to DEP	48 Hrs prior to commencement	CESAJ-CD-N	TBD
4	2007 SMMP - 3.6.1	Provide Notice of Commencement to EPA Region IV	15 Days prior to commencement	CESAJ-CD-N	TBD
5	Permit-0303186 SC 7	Notify DEP-BBCS, FWC-Imperiled Species Management Section, DEP NE District Office, EPA Region IV of Pre-Construction Conference Schedule	14 days prior to Pre-Con (and after DEP Compliance Officer	CESAJ-CD-N	TBD
6	Permit-0303186 SC 7	Hold Pre-Construction Conference	7 days prior to commencement	CESAJ-CD-N	TBD
7	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
8	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	07/20/12
9	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
10	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-CD-N	TBD
11	Permit-0303186 SC 9.e and SC 35	Copy of EPP to DEP	15 days prior to commencement	CESAJ-CD-N	TBD
12	Permit-0303186 SC 9.f	Provide copy of valid EPA authorization for ODMDS and any new material testing reports to DEP	15 days prior to commencement	CESAJ-PM- WN/ CESAJ-PD- EC	TBD
13	Permit-0303186 SC 32	Provide bird monitor qualifications to DEP and FWC Regional Biologist	Prior to construction or hiring	CESAJ-CD-N	TBD

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14	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-CD-N/ CESAJ-PD-E	TBD
15	Permit-0303186 SC 41	Provide technical drawings and photographs of bed-leveling devices to DEP	Prior to bed leveling activity	CESAJ-CD-N	TBD
16	Permit-0303186 SC 20	Submit Biannual Progress Report to DEP	Every 6 months (for duration of permit)	CESAJ-CD-N/ CESAJ-PD-EQ	8/2/2012 & TBD
<b>During Construction</b>					
17	Permit-0303186 SC 5	Notify DEP of any impacts to wetlands, SAV, shellfish beds or hardbottom	Immediately	CESAJ-CD-N/ CESAJ-PD-EQ	TBD
<b>Cultural Resources</b>					
18	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
<b>Turbidity Monitoring</b>					
19	Permit 0303186 SC14	Provide Turbidity Reports to DEP on a weekly basis	Within 7 days of collection	Contractor/ CESAJ-CD-N	TBD
20	Permit 0303186 SC13 b.	Notify DEP of any turbidity exceedances	Within 24 hrs.	CESAJ-CD-N/ CESAJ-PD-EQ	TBD
21	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
<b>Sediment QA/QC</b>					
22	Permit 0303186 SC 11 & QC/QA Plan E.7	If material placed on beach doesn't meet specifications of QC/QA Plan, inspection results will be reported to DEP	Immediately	CESAJ-CD-N/ CESAJ-EN-GG/ CESAJ-PD-EQ	TBD
23	QCQA Plan F.1	If a situation arises that cannot be remediated as described in Section F.1 of QAQC Plan, notify DEP	As soon as possible	CESAJ-CD-N	TBD
<b>Marine Turtles</b>					

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24	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
25	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
26	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
	<b>Manatees</b>				
27	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
	<b>Shorebirds</b>				
28	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
29	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
	<b>DMMA Integrity</b>				
30	Permit 0129277-007 SC 9	Notify DEP of any "critical conditions" outlined in SC 9 at the disposal area	Within 7 days of detection	CESAJ-CD-N	TBD
31	Permit 0129277-007 SC 9	Written statement from Project Engineer, including brief summary of site inspection, verifying integrity of dikes, weirs and outfall structures submitted to DEP.	Prior to use and after any remedial work performed	CESAJ-CD-N	TBD
	<b>Ocean Disposal</b>				
32	2007 SMMP - 3.6.2	Provide disposal monitoring data in XML format to EPA Region IV	Weekly	CESAJ-PM-WM	TBD
33	2007 SMMP - 3.6.1	Notify EPA Region IV within 24 hours of disposal violations	Within 24 hours	CESAJ-PM-WM	TBD
		<b>Post-Construction</b>			

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34	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
35	Permit 0303186 SC 11 QAQC Plan G.3	Post-construction sediment testing results sent to DEP	90 days following completion	CESAJ-EN-GG	TBD
36	Permit 0303186 SC 11 QAQC Plan F.3	Post-remediation report (for sediment) set to DEP (if necessary)	120 days after completion of remediation	CESAJ-CD-N	TBD
37	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
38	Permit 0303186 SC 25	Annual summary of escarpment surveys submitted to marineturtle@myfwc.com	Following completion of survey	CESAJ-PPD-EC	TBD
39	Permit 0303186 SC 31	Submit turtle nesting reports to MTP@myfwc.com	January 15 of the following year	CESAJ-PPD-EC	TBD
40	2007 SMMP - 3.3	Conduct post-disposal survey of ODMDS/provide to EPA	Within 60 days after project completion	CESAJ-PM-WN/ CESAJ-PD-EC	TBD
41	2007 SMMP - 3.6.3	Provide Post Disposal Summary Report (PDSR) to EPA	Within 90 days after project completion	CESAJ-PM-WN/ CESAJ-PD-EC	TBD
42	Permit 0129277-009 SC 14.k	Report summarizing manatee observing logs submitted to FWC Imperiled Species Management (for Fuel Pier work only)	Within 30 days of completion	CESAJ-PPD-EC	TBD
43	Permit 0129277-007 SC 10	Notify DEP of any dredging deeper than -42' MLLW (for the Fuel Pier portion of work)	Within 72 hrs of discovery	CESAJ-CD-N	TBD
44	Permit 0129277-007 SC 16	For the Fuel Pier portion of work, provide a separate statement of completion which includes the requirements outlined in Specific Condition 16	Following Completion	CESAJ-CD-N	TBD

[http://www.saj.usace.army.mil/Divisions/Planning/Branches/Environmental/DocsNotices\\_OnLine\\_PermitComplMatrix.htm](http://www.saj.usace.army.mil/Divisions/Planning/Branches/Environmental/DocsNotices_OnLine_PermitComplMatrix.htm)

## **Contact Information**

Contractor (Primary)--

Contractor (Primary CQC)-

CESAJ CD-N (Resident Engineer)-- Tommy Long; (904) 232-2144; wayne.t.long@usace.army.mil

CESAJ CD-N-- (QAR)-- Tonya Rogers (904)-232-3608; tonya.m.rogers@usace.army.mil

CESAJ CD-N--(Project Engineer)--Dimael Lopez; (904) 232-3808; dimael.lopez@usace.army.mil

CESAJ-OD-N--(Ops Manager) -- Gavin Jackson; (904)-232-1362; gavin.w.jackson@usace.army.mil

CESAJ-OD-N--(DMMA & DQM) -- John Bearce; (904)-232-3525; john.w.bearce@usace.army.mil

CESAJ PD-EQ (WQC)--Geoff Klug; (904) 232-3608; geoffrey.m.klug@usace.army.mil

CESAJ PD-EC (Project Biologist)-- Paul Stodola; (904)-232-3271; paul.e.stodola@usace.army.mil

CESAJ PD-EC (ODMDS Coordinator)-- Joelle Verhagen; (904) 232-2416

CESAJ PD-E (Branch Chief)--Eric Summa; (904) 232-1665; eric.p.summa@usace.army.mil

CESAJ PD-DP-CN (Project Manager)-- Steve Ross; (904)-232-1363; steven.r.ross@usace.army.mil

FDEP BBCS (JCP Compliance Officer)--Charlotte Hand (850) 414-7716, JCPcompliance@dep.state.fl.us

FWC Imperiled Species Management (Sea Turtles)--Robin Trindell; (850) 922-4330; robbin.trindell@myfwc.com

FWC Imperiled Species Management (Manatees)--Mary Duncan; (850) 922-4330; mary.duncan@fwc.state.fl.us

FWC Imperiled Species Management--Kipp Frohlich; (850) 922-4330; kipp.frohlich@fwc.state.fl.us

U.S. Coast Guard Marine Safety Office: (904) 232-2640

EPA Region IV Ocean Disposal Coordinantor - Chris McArthur; (404) 562-9391

FWC Shorebirds-- Alex Kropp; 352-732-1225; Alex.Kropp@myfwc.com