

**IWW St. Augustine Maintenance Dredging Project
Permit Completion/ Environmental Compliance Matrix
Notification and Submittal Schedule**

11/19/2012

Permit Holder: CESAJ

Permit/Authorization No.: 0251706-001-JC; (& and Minor Mod 0251706-003-JN)

Issuance Date: 12/08/2010 (Minor Mod issued 07/03/13); Expiration Date: 12/08/2020

State Park "Use Agreement" No. U-0403

Issuance Date: 08/13/2013; Expiration Date: 08/13/2018 (or completion of construction & monitoring req's)

Author Klug

Permit Reference	Specification	Deadline	Responsible Entity	Date Provided
DEP Permit	Pre-Construction			
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	CESAJ-CD-N/ CESAJ-PD-EQ	TBD
Park UA Condition 32.b	Meet with park manager and DRP at the Park	Within 2 weeks of contract award	Sponsor/ CESAJ-CD-N	TBD
Park UA Condition 32.c	Notify Park Manager and district biologist 4 weeks prior to mobilizing equipment and piping so Beach Mouse trapping can begin (N/A for this event)	4 weeks prior to mobilization	CESAJ-CD-N	N/A
Park UA Condition 32.d	Notify Park Manager 24 hrs before commencing pumping operations or changing staging areas	24 hrs before commencement or changing staging areas	CESAJ-CD-N	TBD
Permit SC 2	Provide electronic copy of Final Advertised P&S to DEP accompanied by a memo indicating project name, permit number, type of activity, specific equipment, anticipated volume and anticipated schedule as well as any anticipated sites to be used and contact information for those facilities.	At least 14 days prior to Pre-construction Conference	CESAJ-PD-EQ / CESAJ-CD-N	TBD
Permit SC 3. b	Submit construction schedule, specific equipment, anticipated volume and disposal sites to be utilized to DEP	At least 7 days prior to Pre-con or 21 days prior to construction	CESAJ-CD-N	TBD
Permit SC 3. a	Submit turbidity monitor qualifications to DEP	At least 7 days prior to Pre-con or 21 days prior to construction	CESAJ-CD-N	TBD
Permit SC 26	Submit shorebird monitor qualifications to FWC Regional Biologist (N/A if project will be outside of bird season)	Prior to construction	CESAJ-CD-N	N/A
Permit SC 3.c	Submit plan view of staging areas overlaid on a recent aerial	At least 7 days prior to Pre-con or 21 days prior to construction	CESAJ-CD-N	TBD
Permit SC 3.d	Submit a copy of contractors EPP	At least 7 days prior to Pre-con or 21 days prior to construction	CESAJ-CD-N	TBD
Permit SC 4	Schedule Pre-construction Conference (invite DEP BBCS, DEP NED, FWC Imperiled Species)	Contact attendees: 21 d prior to Pre-con Schedule: 7 d prior to Pre-con	CESAJ-CD-N	TBD

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Permit SC 4	Conduct preconstruction conference w/ Contractor, CESAJ, FWC, & DEP	At least 7 days prior to commencement	CESAJ-CD-N	TBD
Permit SC 9	Conduct pre-work conference between contractor rep, Corps, the marine turtle permit holder, FWC, USFWS and other species surveyors as appropriate (If this is to be included at Precon, ensure all required parties will be present)	Prior to commencement; with a 10 business day notice provided	CESAJ-CD-N	TBD
Permit GC 10	Provide Notice of Commencement to DEP	48 hours prior to commencement	CESAJ-CD-N	TBD
During Construction				
Park UA Condition 32.o	Work cooperatively with Park Manager during construction	Continuously	CESAJ-CD-N	TBD
Park UA Condition 32.e	Notify Park Manager 24 hrs in advance of commencing any post project repairs, maintenance, revegetation, tilling and escarpment removal	24 hrs in advance of activity	CESAJ-CD-N	TBD
Permit GC 3	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	CESAJ-CD-N/ CESAJ-PD-EQ	TBD
Cultural Resources				
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	N/A
Turbidity Monitoring				
Permit SC 39	Provide to CESAJ/DEP BBCS/DEP ND turbidity test reports (In the req'd format, with all req'd data)	Within 7 days of test	Contractor	TBD
Permit SC 38	Turbidity exceedance: cease work; modify procedures responsible for violation; notify DEP BBCS, DEP Northeast District, and USACE (Chief PD-E and CO) of any exceedance of 29 NTU at either compliance location	Immediately	Contractor/ CESAJ-CD-N/ CESAJ-PD-EQ	TBD
Permit SC 37	Notify DEP BBCS of any project-associated discharge other than dredging or placement on the beach (e.g. scow leakage or runoff from temporary containment area)	Within 24 hrs of event	Contractor/ CESAJ-CD-N/ CESAJ-PD-EQ	TBD
Sediment QA/QC				

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QA/QC plan E.7 & 8	If a section of beach is determined to contain material that is not in compliance with the permit, DEP will be notified. Sediment inspection results will be forwarded to DEP.	During work	CESAJ-CD-N/ CESAJ-PD-EQ	TBD
QA/QC plan F.1	Notify DEP if a situation arises that cannot be corrected by remediation methods described in QA/QC plan	During work	CESAJ-CD-N/ CESAJ-PD-EQ	TBD
Marine Turtles				
Permit SC 19	If a nest is excavated, cease work and notify the person responsible for egg relocation	Immediately	Contractor	TBD
Permit SC 19	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/ CESAJ-PD-E	TBD
Manatees				
Permit SC 35	Immediately report any collisions with or injuries to a manatee to FWC Hotline (1-888-404-FWCC) and USFWS in Jacksonville (904-731-3336)	During work	Contractor/ CESAJ-PD-E	TBD
Shorebirds				
Permit SC 26.a.vii & viii	Notify FWC Regional Nongame Biologist (352-732-1225) of confirmed breeding. Report to Beach-Nesting Bird website	Within 24 hr to the Biologist & one week for website	Bird Monitor	TBD
	Post-Construction			
Permit GC 12 & SC 41, 42, 43	Provide DEP Written Statement of Completion containing the information required in SC 41, 42, 43	After work completed	CESAJ-CD-N	TBD
QA/QC plan G.4	Notify DEP if a section of beach is found to contain non-compliant fill during the post construction testing	As soon as practicable	CESAJ-PD-EQ	TBD
Permit SC 6 & QA/QC plan G.3	Post-construction sediment sampling report to be provided to DEP	Within 120 days of construction	CESAJ-EN-GG	TBD
QA/QC plan F.3	Post-remediation report will be provided to USACE and forwarded to DEP	Within 120 days of completion of remediation	CESAJ-EN-GG	TBD

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	Long Term Monitoring/Compliance			
Permit SC 10.c.iii	Reports on sea turtle nesting for initial and 3 additional nesting seasons (if placed material remains) shall be submitted	By Jan 15 of the following year of the completed work	CESAJ-PD-E/ Sponsor	TBD
Permit SC 16 SPBO T&C 10	Beach compaction and tilling requirements will be fulfilled and annual summaries of surveys and tilling actions taken submitted to FWC and USFWS for 3 years (if placed material remains)	After work completed and prior to March 1 each year	Sponsor	TBD
Permit SC 18 SPBO T&C 11	Escarpment monitoring surveys fulfilled as per BO & Permit conditions for up to 3 years if material remains on beach	After work completed	Sponsor	TBD

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