

**Marine Corps Terminal, Blount Island, Maintenance Dredging
Permit Completion/ Environmental Compliance Matrix
Notification and Submittal Schedule**

2/20/2013

Permit Holder: Marine Corps (DA Section 10/404); CESAJ (DEP ERP Exemption)

Permit/Authorization No.: DA 199102068 (Issued-01/08/2004; Expires-12/17/2013)

DEP 16-183955-007-EE (Issued-06/04/2010)

Contract:

Author R. Jones; G. Klug

Spec/Permit Reference	Action	When	Action by	Date Provided
Pre-Construction				
DA SC 1	Send Notice of Commencement to CESAJ-RD-PE and DEP Northeast District	At least 48 hours prior to commencement	CESAJ-CD-N	TBD
Env. Spec 01 57 20, 1.5	Submit Environmental Protection Plan with Bird Observer Qualifications to CESAJ-CD-N	No later than 15 days prior to precon	Contractor	TBD
During Construction				
DA GC 3	Report finds of archeological artifacts to CESAJ-RD and DHR. Stop soil disturbance work until authorized by DHR.	Immediately	Contractor/ CESAJ-CD-N	TBD
DA SC 7; DEP SMC e	Any collision with and/or injury to a manatee shall be reported to CESAJ-PD-E, CESAJ-CD-N, the FWC "Wildlife Alert" at 888-404-FWCC (3922) and USFWS Jacksonville Office at 904-731-3336	Immediately	Contractor/ CESAJ-CD-N	TBD
Turbidity and Disposal Monitoring Specifications				
Turbidity Spec 01 57 25, 3.2.2.3	Cease work; modify procedures responsible for violation; notify DEP NED, CESAJ (PD-EQ and CD-N) of any exceedence of 29 ntu over background levels at edge of 150 m mixing zone	Immediately	Contractor	TBD
Turbidity Spec 01 57 25, 3.2.2	Provide to CESAJ-CD-N/CESAJ-PD-EQ/DEP NED turbidity test reports (electronically)	Within 24 hours of test	Contractor	TBD
MBPA				
Env. Spec 01 57 20, 3.1.5.2	From April 1 through August 31, any nesting activity observed by the Contractor shall be reported to the Contracting Officer and CESAJ-PD-EC at 904-232-1897. CESAJ-PD-EC will notify the USFWS Jacksonville Office at 904-731-3336 and the FWC at 888-404-3922	Immediately	Contractor/ CESAJ-CD-N/ CESAJ-PD-EC	TBD
Env. Spec 01 57 20; 3.1.5.2	The decision to allow construction in a former nesting site will be determined by the Contracting Officer in consultation with CESAJ-PD-EC and the USFWS Jacksonville Office at 904-731-3336	Immediately	CESAJ-CD-N/ CESAJ-PD-EC	TBD
Post-Construction				
Per DA Coverletter	Submit Notice of Completion to DA and DEP NED	Within 30 days of completion of disposal operations	CESAJ-CD-N	TBD
Env. Spec 01 57 20; 3.1.5.2	Submit a summary of monitoring detailing nesting and nesting success/failure	Within 30 days of completion of construction	Contractor	TBD

**Marine Corps Terminal, Blount Island, Maintenance Dredging
 Permit Completion/ Environmental Compliance Matrix
 Notification and Submittal Schedule**

2/20/2013

Permit Holder: Marine Corps (DA Section 10/404); CESAJ (DEP ERP Exemption)

Permit/Authorization No.: DA 199102068 (Issued-01/08/2004; Expires-12/17/2013)

DEP 16-183955-007-EE (Issued-06/04/2010)

Contract:

Author R. Jones; G. Klug

Spec/Permit Reference	Action	When	Action by	Date Provided
DA SC 10	Submit As-Built drawings and As-Built Certification Form to CESAJ-RD	Within 60 days of completion of disposal operations	CESAJ-CD-N	TBD

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