### DEPARTMENT OF THE ARMY



# JACKSONVILLE DISTRICT CORPS OF ENGINEERS POST OFFICE BOX 4970 JACKSONVILLE, FLORIDA 32232

Regulatory Division

April 5, 2011

### Department of the Army Permit

## Regional General Permit SAJ-90 SAJ-2004-07385

## Residential, Commercial, and Institutional Developments in Northeast Florida

Upon recommendation of the Chief of Engineers, pursuant to Section 404 of the Clean Water Act (33 U.S.C 1344), general authority is hereby given for the discharge of fill material for activities required for the construction or expansion of residential, commercial, or institutional building foundations and building pads and attendant features that are necessary for the use and maintenance of the structures.

### SPECIAL CONDITIONS:

- 1. SAJ-90 is authorized for use only in non-tidal waters of the United States, excluding non-tidal wetlands adjacent to tidal waters.
- 2. SAJ-90 is authorized for use only in Baker, Brevard, Clay, Duval, Flagler, Lake, Marion, Nassau, Orange, Putnam, Seminole, St. Johns, and Volusia counties.
- 3. SAJ-90 will not apply to project sites for which a Department of the Army permit was previously issued or denied.
- 4. SAJ-90 will apply only to:
- a. Wetlands in pine plantations that are planted in pine (in raised beds), and that have been in production for a minimum of  $20\ \text{years}$ , or
- b. Wetlands currently in improved pasture, which were converted prior to December 23, 1985, and any other non-forested wetland inclusions within that improved pasture, or

- c. Jurisdictional borrow areas, or
- d. Parcels bordered by development around at least 75% of the perimeter (for the purpose of this criterion, development is defined by approximately half or more of the area being covered by an impervious surface, including structures), or
- e. Wetlands covered with greater than 80% invasive and/or exotic vegetation (definitions and lists of such species can be found at www.fleppc.org).
- 5. The work herein authorized includes activities required for the construction or expansion of residential, commercial, or institutional building foundations and building pads and attendant features that are necessary for the use and maintenance of the structures. Attendant features include but are not limited to roads, parking lots, garages, yards, utility lines, stormwater management facilities, and recreational facilities such as playgrounds, playing fields, and golf courses. Residential developments include multiple and single unit developments. Examples of commercial developments include retail stores, industrial facilities, restaurants, business parks, and shopping centers. Examples of institutional developments include schools, fire stations, government office buildings, judicial buildings, public works buildings, libraries, hospitals, and places of worship.
- 6. The total area of permanently impacted waters of the United States shall not exceed three acres. For residential and commercial subdivisions, the aggregate total loss of waters of the United States authorized by SAJ-90 cannot exceed three acres. This includes any loss of waters associated with development of individual subdivision lots.
- 7. No project will be authorized under SAJ-90 if the proposed fill activity will result in upstream waters of the United States being removed from Federal jurisdiction.
- 8. Permit submittal must include a written statement explaining how avoidance and minimization for losses of waters of the United States were achieved on the project site. An offsite alternatives analysis is not required.
- 9. Compensatory mitigation for unavoidable impacts to waters of the United States will be required. To offset lost wetland and other aquatic resource functions, environmentally appropriate

mitigation at a Federally-approved mitigation bank will be strongly encouraged. Mitigation undertaken at a Federally-approved mitigation bank will be at a ratio of 1:1 (impact acreage:credit). Mitigation not undertaken at a mitigation bank will be subject to the requirements of 33 CFR, 320.4(r), and 33 CFR, Part 332. These regulations can be accessed at the Jacksonville District Regulatory Division internet web page in the Regulations and Policies section of the Sourcebook located at:

## http://www.saj.usace.army.mil/Divisions/Regulatory/sourcebook.htm

- 10. No work shall be performed until the applicant submits satisfactory plans for the proposed activity and receives written authorization from the District Engineer. To assist in the submittal of satisfactory plans, a checklist is included as an appendix to this permit.
- 11. Prior to the initiation of any construction, projects qualifying for Regional General Permit SAJ-90 must be authorized by the applicable permit required under Part IV of Chapter 373, F.S., by the Department of Environmental Protection, a water management district under s. 373.069, F.S., or a local government with delegated authority under s. 373.441, F.S., and receive Water Quality Certification (WQC) and applicable Coastal Zone Consistency Concurrence (CZCC) or waiver thereto, as well as any authorizations required for the use of state-owned submerged lands under Chapter 253, F.S., and, as applicable, Chapter 258, F.S.
- 12. No work shall be authorized by SAJ-90 in waters of the United States of the following areas:
- a. The Timucuan Ecological and Historical Preserve (Duval County), or
- b. The St. Mary's River, from its headwaters to its confluence with the Bells River, or
- c. The entire Wekiva River, including Wekiwa Springs Run, Rock Springs Run, the entire Seminole Creek, and Black Water Creek from its outfall at Lake Norris to its confluence with the Wekiva River, or
- d. The Guana Tolomato Matanzas National Estuarine Research Reserve.

- 13. No structure or work shall adversely affect or disturb properties listed in the National Register of Historic Places or those eligible for inclusion in the National Register. Prior to the start of work, the permittee or other party on the permittee's behalf, shall conduct a search of the National Register Information System (NRIS). Information on properties eligible for inclusion in the National Register, or recorded and not evaluated can be identified by contacting the Florida Master Site File Office by email at <a href="mailto:fmsfile@dos.state.fl.us">fmsfile@dos.state.fl.us</a> or by telephone at 850-245-6440.
- a. If unexpected cultural resources are encountered at any time within the project area that was not the subject of a previous cultural resource assessment survey, work should cease in the immediate vicinity of such discoveries. The permittee, or other party, should notify the State Historic Preservation Office (SHPO), Compliance and Review Section at 850-245-6333 immediately, as well as the Jacksonville Army Corps of Engineers office. After such notifications, project activities should not resume without verbal and/or written authorization from the Army Corps of Engineers and SHPO.
- b. If unmarked human remains are encountered, all work shall stop immediately, and the proper authorities notified in accordance with Section 872.05, Florida Statutes. After such notifications, project activities shall not resume without verbal and/or written authorization from the Florida State Archaeologist for finds under his or her jurisdiction, and from the Jacksonville Army Corps of Engineers office.
- 14. No work shall be authorized by SAJ-90 which may have direct or indirect effects on estuarine emergent, marine emergent, and/or the following species of submerged aquatic vegetation: shoal grass (Halodule wrightii), paddle grass (Halophila decipiens), star grass (Halophila engelmanni), Johnson's seagrass (Halophilajohnsonii), sago pondweed (Potamogeton pectinatus), clasping-leaved pondweed (Potamogeton perfoliatus), widgeon grass (Ruppia maritima), manatee grass (Syringodium jiliforme), turtle grass (Thalassia testudinum), tapegrass (Vallisneria americana), horned pondweed (Zannichellia palustris), and eel grass (Zostera marina). Indirect effects include secondary and cumulative effects.
- 15. This permit does not authorize stream channelization or the bank-to-bank filling, relocating and/or culverting of more than 300 linear feet of perennial or intermittent streams. The authorized activities must not increase flooding, or negatively

impact the pre-project hydraulic flow characteristics or water quality of any affected stream.

- 16. Except for the following, no authorization under SAJ-90 shall be made for any project in Brevard, Clay, Flagler, Lake, Marion, Orange, Putnam, Seminole, or Volusia county, until the Corps has reinitiated consultation with the U.S. Fish and Wildlife Service for the Florida scrub jay (Aphelocoma coerulescens), in accordance with the Endangered Species Act.
- a. Projects wholly within pine plantations that are planted in pine (in raised beds), and that have been in production for a minimum of 20 years, or
- b. Projects currently in improved pasture, which were converted prior to December 23, 1985, and any other non-forested wetland inclusions within that improved pasture, and for which county governments can provide documentation on scrub-jay absence within and immediately adjacent to, the project site.
- 17. No authorization under SAJ-90 shall be made for any project in Lake, Marion, or Orange county, which may affect the sand skink (Neoseps reynoldsi); or in Baker County, which may affect the frosted flatwoods Salamander (Ambystoma cingulatum), until the Corps has reinitiated consultation with the U. S. Fish and Wildlife Srvice in accordance with the Endangered Species Act.
- 18. No authorization under SAJ-90 shall be made for any project that is proposed within one mile of a wood stork rookery, or within ½ mile of an active red-cockaded woodpecker colony site until the Corps has reinitiated consultation with the U.S. Fish and Wildlife Service in accordance with the Endangered Species Act.
- 19. No authorization under SAJ-90 shall be made for any project having 50 or more total acres of undeveloped habitat within or contiguous to the project area, until the Corps has reinitiated consultation with the U.S. Fish and Wildlife Service for potential impacts to the Eastern indigo snake (Drymarchon corais couperi) in accordance with the Endangered Species Act.
- 20. No authorization under SAJ-90 shall be made for any project in Brevard County having habitat suitable to support Audubon's crested caracara (Caracara cheriway audubonii), until the Corps has reinitiated consultation with the U.S. Fish and Wildlife Service in accordance with the Endangered Species Act.

- 21. No authorization under SAJ-90 shall be made for any project until the applicant surveys the project site for the presence of Federally listed plant species. If Federally listed plant species are found on the site, no activities will be authorized until the U.S. Fish and Wildlife Service has completed consultation on the project. For an inventory of all Federally listed species by county, go to http://northflorida.fws.gov.
- 22. Until the U.S. Fish and Wildlife Service has completed consultation on the proposed activity, no activity shall be authorized under SAJ-90 which:
  - a. may affect:
- 1) any other Federally listed threatened or endangered species; or
  - 2) a species proposed for such designation; or
  - b. may destroy or adversely modify:
- 1) designated critical habitat for any Federally listed threatened or endangered species; or
- 2) habitat proposed to be designated as critical habitat for any Federally listed threatened or endangered species.
- 23. No authorization under SAJ-90 shall be granted for any parcel that is contiguous to conservation lands. Permit submittal must include a statement regarding the conservation status of all parcels contiguous to the project site. For the purpose of this permit, conservation lands are defined as county-, state-, or Federally-owned lands such as those acquired through special land acquisition programs or initiatives, where the primary function is natural land preservation.
- 24. Where the proposed work involves a discharge of dredged or fill material into waters of the United States resulting in permanent, above-grade fills within the 100-year floodplain (as identified on the Federal Emergency Management Agency's (FEMA) Flood Insurance Rate Maps or FEMA-approved local floodplain maps), the applicant must provide documentation that the proposed work complies with the appropriate FEMA or FEMA-approved local floodplain construction requirements.
- 25. Within 60 days of completion of the authorized work and mitigation, the attached  $\underline{\text{Self Certification Statement of}}$

- Compliance must be completed and submitted to the Corps. Mail the completed form to the Jacksonville District, Enforcement Section, Post Office 4970, Jacksonville, Florida 32232-0019.
- 26. Fill material used with this project shall be limited to suitable, clean fill material, which excludes material such as trash, debris, car bodies, asphalt, construction materials, concrete block with exposed reinforcement bars, and any soils contaminated with any toxic substance in toxic amounts (see Section 307 of the Clean Water Act).
- 27. Reduction and/or elimination of turbid water conditions and the erosion of disturbed or filled areas in adjacent water bodies and wetlands are to be achieved through the use of silt curtains or screens, between the construction area and wetlands or surface waters, during periods of fill placement. Such devices shall be properly maintained until such time as those disturbed areas become sufficiently stabilized by natural recruitment of vegetation or other measures.
- 28. Conformance with descriptions and quantities contained herein does not necessarily guarantee authorization under this regional general permit. The District Engineer reserves the right to require that any request for authorization under this regional general permit be evaluated as a standard permit.
- 29. Authorization under this regional general permit is void at any time if the information provided by the applicant in support of the permit application proves to have been false, incomplete, or inaccurate.
- 30. SAJ-90 shall be valid for a period of five years from the date of issuance unless suspended or revoked by issuance of a public notice by the District Engineer. If SAJ-90 expires or is revoked prior to completion of the authorized work, authorization of activities that have commenced or are under contract to commence in reliance on SAJ-90 will remain in effect provided the activity is completed within 12 months of the date SAJ-90 expired or was revoked.

31. The permittee shall perform all work in accordance with the attached general conditions.

BY AUTHORITY OF THE SECRETARY OF THE ARMY:

Alfred A. Pantano, Jr. Colonel, U.S. Army District Commander

## GENERAL CONDITIONS

- 1. The time limit for completing the work authorized ends on April 5, 2016.
- 2. You must maintain the activity authorized by this permit in good condition and in conformance with the terms and conditions of this permit. You are not relieved of this requirement if you abandon the permitted activity, although you may make a good faith transfer to a third party in compliance with General Condition 4 below. Should you wish to cease to maintain the authorized activity or should you desire to abandon it without a good faith transfer, you must obtain a modification of this permit from this office, which may require restoration of the area.
- 3. If you discover any previously unknown historic or archeological remains while accomplishing the activity authorized by this permit, you must immediately notify this office of what you have found. We will initiate the Federal and state coordination required to determine if the remains warrant a recovery effort of if the site is eligible for listing in the National Register of Historic Places.
- 4. If you sell the property associated with this permit you must obtain the signature of the new owner in the space provided and forward a copy of the permit to this office to validate the transfer of this authorization.
- 5. If a conditioned water quality certification has been issued for your project, you must comply with the conditions specified in the certification as special conditions to this permit. For your convenience, a copy of the certification is attached if it contains such conditions.
- 6. You must allow a representative from this office to inspect the authorized activity at any time deemed necessary to ensure that it is being or has been accomplished in accordance with the terms and conditions of your permit.

#### Further Information:

- 1. Congressional Authorities: You have been authorized to undertake the activity described above pursuant to:
  - ( ) Section 10 of the Rivers and Harbors Act of 1899 (33 U.S.C. 403).

- (X) Section 404 of the Clean Water Act (33 U.S.C. 1344).
- ( ) Section 103 of the Marine Protection, Research and Sanctuaries Act of 1972 (33 U.S.C.1413).
- 2. Limits of this authorization.
- a. This permit does not obviate the need to obtain other Federal, State, or local authorizations required by law.
- b. This permit does not grant any property rights or exclusive privileges.
- c. This permit does not authorize any injury to the property or rights of others.
- d. This permit does not authorize interference with any existing or proposed Federal projects.
- 3. Limits of Federal Liability. In issuing this permit, the Federal Government does not assume any liability for the following:
- a. Damages to the permitted project or uses thereof as a result of other permitted or unpermitted activities or from natural causes.
- b. Damages to the permitted project or uses thereof as a result of current or future activities undertaken by or on behalf of the United States in the public interest.
- c. Damages to persons, property, or to other permitted or unpermitted activities or structures caused by the activity authorized by this permit.
- d. Design or construction deficiencies associated with the permitted work.
- e. Damage claims associated with any future modification, suspension, or revocation of this permit.
- 4. Reliance on Applicant's Data: The determination of this office that issuance of this permit verification is not contrary to the public interest was made in reliance on the information you provided.
- 5. Reevaluation of Permit Verification Decision: This office may reevaluate its decision on this permit verification at any

time the circumstances warrant. Circumstances that could require a reevaluation include, but are not limited to, the following:

- a. You fail to comply with the terms and conditions of this permit.
- b. The information provided by you in support of your permit application proves to have been false, incomplete, or inaccurate (see 4 above).
- c. Significant new information surfaces which this office did not consider in reaching the original public interest decision.

Such a reevaluation may result in a determination that it is appropriate to use the suspension, modification, and revocation procedures contained in 33 CFR 325.7 or enforcement procedures such as those contained in 33 CFR 326.4 and 326.5. The referenced enforcement procedures provide for the issuance of an administrative order requiring you comply with the terms and conditions of your permit and for the initiation of legal action where appropriate. You will be required to pay for any corrective measures ordered by this office, and if you fail to comply with such directive, this office may in certain situations (such as those specified .in 33 CFR 209.170) accomplish the corrective measures by contract or otherwise and bill you for the cost.

## SELF-CERTIFICATION STATEMENT OF COMPLIANCE

## Regional General Permit SAJ-90 Application Number: SAJ-XXXX-XXXXX (GP-XXX)

Permittee's Name & Address (please	print or type):
Telephone Number:	
Location of the Work:	
Date Work Started: Da	
Description of the Work (e.g. bank commercial filling, docks, dredging)	g, etc.):
Acreage or Square Feet of Impacts States:	
Describe Mitigation completed (if	Applicable):
Describe any Deviations from Permi the deviations):	
***********  I certify that all work, and mitig in accordance with the limitations in the permit. Any deviations as on the attached drawing(s).	and conditions as described described above are depicted
Sign	ature of Permittee
 Date	

## DEPARTMENT OF THE ARMY PERMIT TRANSFER REQUEST

## Regional General Permit SAJ-90 Application Number: SAJ-XXXX-XXXXX (GP-XXX)

When the structures or work authorized by this permit are still in existence at the time the property is transferred, the terms and conditions of this permit will continue to be binding on the new owner(s) of the property. Although the construction period for works authorized by Department of the Army permits is finite, the permit itself, with its limitations, does not expire.

To validate the transfer of this permit and the associated responsibilities associated with compliance with its terms and conditions, have the transferee sign and date below and mail to the U.S. Army Corps of Engineers, Enforcement Branch, Post Office Box 4970, Jacksonville, FL 32232-0019.

(TRANSFEREE-SIGNATURE)		(SUBDIVI	SION)
(DATE)	<del></del>	(LOT)	(BLOCK)
(NAME-PRINTED)		(STREET A	ADDRESS)
(MAILING ADDRESS)			
(CITY, STATE, ZIP CODE)			

## Checklist For Activities Proposed To Be Authorized By Regional General Permit SAJ-90,

## Residential, Commercial, And Institutional Developments In Northeast Florida

## GENERAL INFORMATION

A complete State (ERP) and Federal (Dredge and Fill) joint application form
Name & address of applicant
Name & address of applicant's agent
Applicant's and agent's (if applicable) signatures on application
Names and mailing addresses of adjacent property owners (include typed mailing labels for projects with more than 10 adjacent property owners)
Description of proposed activity
Narrative description of the total plan of development
Narrative of the existing site conditions
Narrative of adjacent, surrounding land uses
List of threatened or endangered species
Wildlife surveys that have been performed on the site
If applicable, notification and response to previous coordination with other agencies including but not limited to: Fish & Wildlife Service, National Marine Fisheries Service, Department of State Division of Historical Resources, and the Federal Emergency Management Administration
Written statement explaining how avoidance and minimization were achieved on the project site
Copy or status of state permit

SITE	INFORMATION		
	Location of site to include street address and parcel number		
	Directions to reach the site		
	Parcel or project name		
	Section, Township, and Range		
	County		
	Latitude and Longitude for center point of parcel		
	Size of parcel		
	Site map showing property boundaries and jurisdictional line		
DRAWINGS			
	Drawings of proposed activity, location map, etc.		
	On 8.5-inch by 11-inch paper		
	In black and white		
	Numbered		
	Include a graphic scale to ensure accuracy during reproduction		
PLAN	VIEW		
	North arrow		
	Pre- and post-development site drawings		

 $\hfill\square$  Dimensions of the work and fill areas to include length,

 $\hfill\Box$  Dimensions of the property

width, depth, and volume

	Total plan of development to include the proposed use of uplands as well as wetlands. This should include wetland limits, buildings, open water features, parking areas, roads, other related structures, wetland impacts, and mitigation areas.
	Location of culverts under road crossings
	Indicate the relationship of the proposed work site to waters of the United States, i.e., basis of jurisdiction
	Indicate the location of cross-sectional views
CROS	S-SECTIONAL VIEW
	Existing and proposed elevations
	Dimensions of the fill
	Top width, bottom width, and side slopes of road crossings to include bottom and invert elevations of culverts and the finished top elevation
COMP	ENSATORY MITIGATION
	Mitigation proposal describing the purchase of mitigation bank credits, if applicable
	Detailed plan, in accordance with 33 CFR, 320.4(r), and 33 CFR, Part 332, proposing restoration, establishment, enhancement, and/or preservation, if applicable. (Development of such a mitigation plan by the applicant and subsequent review and approval by the Corps will require an extensive time commitment on both parties. These time consuming activities could significantly extend an otherwise expeditious permit decision.)
	Functional assessment data forms for the pre- and post-impact and mitigation areas
	Drawings to include location map, plan views, and cross- sectional views, if appropriate
	Latitude and Longitude for center point of mitigation area, if mitigation is not in a mitigation bank

 $\hfill\Box$  Pre- and post-development mitigation drawings, if appropriate

### DATA FORMS

☐ Minimum of two sets of data sheets (from the October 2008 Supplement) to show how the line was determined. Wetland determinations must be made in accordance with the October 2008 Interim Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Atlantic and Gulf Coastal Plain Region which is a supplement to the Corps 1987 manual. The total number of data sheets will vary with each site but there should be two sets (1 upland/1 wetland) for each change in vegetative community.