

**Permitting / Regulatory Status for the Rivertown Water Treatment Plant Project**

3/23/21

The current status of some permitting and regulatory approvals for the work to be performed for the Rivertown Water Treatment Plant Project is presented in the following table. Additional permits and regulatory approvals may be required and shall be obtained by Contractor unless specifically provided by JEA.

Items in light gray shading are complete.

<b>No.</b>	<b>Permit / Regulatory Activity</b>	<b>WTP and Well 1</b>	<b>Well 2</b>	<b>Well 3</b>
1	FDEP ERP Permit for Part 1 work at wells: site clearing, filling, and drilling	Not required for Part 1 well drilling since the site is already cleared.	Application submitted to FDEP on 7/1/20. On 8/4/20, FDEP indicated review is complete. ERP Permit received on 9/28/20.	Application submitted to FDEP on 7/1/20. On 8/4/20, FDEP indicated review is complete. ERP Permit received on 9/28/20.
2	FDEP Stormwater and ERP Permit for WTP site, which includes Well No. 1	Not required for Part 1 Well Package; however, self-certification under the FDEP General Stormwater Permit, FDEP 10-2Rule, was performed on 9/4/20 for the WTP site.	Not applicable	Not applicable
3	U.S. Army Corps of Engineers for Wetlands	Not applicable – No wetlands on WTP site or Well 1 site	Application submitted to U. S. Army Corps of Engineers on 7/7/20. Payment for the wetlands mitigation is complete. USACE permit received 11/5/20.	Application submitted to U. S. Army Corps of Engineers on 7/7/20. Payment for the wetlands mitigation is complete. USACE permit received 11/5/20.
4	FDEP Permit for Drilling, Constructing, and Developing Wells	Per JEA Environmental, FDEP permit not required.	Per JEA Environmental, FDEP permit not required.	Per JEA Environmental, FDEP permit not required.
5	St. Johns River Water Management District Permit for Drilling, Constructing, and Developing Wells	To be obtained by well drilling subcontractor	To be obtained by well drilling subcontractor	To be obtained by well drilling subcontractor
6	FDEP Permit for Construction of WTP, Well Head Assemblies for Wells 1, 2, and 3, and Raw Water Piping	PWS Permit issued by FDEP on 9/4/20.	PWS Permit issued by FDEP on 9/4/20.	PWS Permit issued by FDEP on 9/4/20.

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7	Consumptive Use Permit (CUP) letter modification from St. Johns River Water Management District for Wells 1, 2, and 3	Received 4/27/20	Received 4/27/20	Received 4/27/20
8	St Johns County Development Review Committee (SJC DRC) for approval for construction of Water Treatment Plant, Well No.1 , Well No. 2, Well No. 3, and water lines	Permit application submitted to SJC DRC on 8/31/20. Comments received 9/18/20. Proposed Response to Comments discussed with DRC on 9/30/20. Final Response to Comments to be submitted to SJC DRC. On 1/3/21, all comments addressed except that SJC Board of County Commissioners (BCC) approval is required. SJC approval received on 3/22/21. SJC indicates additional sub permits (e.g., tree removal permit) are to be obtained (Contractor responsibility).		
9	SJC DRC Special Use Permit for Well Site 3.	Not applicable	Not applicable	Permit application submitted to SJC DRC on 8/31/20. Comments received 9/18/20. Public hearing scheduled for 11/19/20. Public Hearing successfully conducted on 11/19/20; however, BCC approval is required for wells prior to issuance of permit. SJC approval received 3/22/21.
10	FDEP Permit coverage for approximately 143 ft of 12-inch raw water line in sheet pile area of access road to Well No.3	Not applicable	Not applicable	PWS Permit received from FDEP on 9/8/20.
11	Building, Clearing, Tree Removal, and Permits from SJC	To be obtained by Contractor after award of the construction contract.	To be obtained by Contractor after award of the construction contract.	To be obtained by Contractor after award of the construction contract.
12	Gopher Tortoise Survey within 90 days of construction start	Preliminary survey to be performed by JEA Environmental consultant. If necessary, relocation will be performed. Final survey to be performed by JEA Environmental consultant within 90 days before construction. On 11/9/21, it was indicated that <b><i>“Based upon a letter provided by NDN companies (see Attachment No. 7), a GT survey was conducted by the NDN companies, on April 20, 2020. The field survey performed indicated there were no burrows observed on-site and there was a low probability of an occurrence of gopher tortoises on-site.”</i></b>		
13	Firewater Sprinkler Line: Because this fire sprinkler line	To be obtained by the Contractor.	Not applicable	Not applicable

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	<p>falls under NFPA 24, the Fire Marshal’s Office requires a separate permit for the underground fire main. It can only be installed by a Class I, II or V contractor licensed by the State Fire Marshal’s Office. This plan is submitted after DRC approval and after building plans are approved. Below is the link to the permit form<sup>1</sup>:</p>			
14	<p>Submit Construction and Test Plan for Wells to SJRWMD.</p>	<p>The Plan was submitted to SJR WMD by JEA Environmental on 10/12/20. Comments received from SJR WMD on 10/22/20. Revised Plan submitted to SJR WMD on 11/6/20. Plan approved by SJR WMD on 11/10/20</p>		

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<sup>1</sup> Below is the link to the permit form: <http://www.sjcfcl.us/FirePrevention/media/FRpermits/PrivateServiceWaterMain.pdf>