

Robert Bostick

From: Caleb Hurst
Sent: Friday, May 29, 2020 5:23 PM
To: Robert Bostick
Cc: Robert Companion
Subject: FW: Sandy Ford Borrow Pit (158946-2)
Attachments: Graham Borrow Pit_SJRWMD_SOA Letter.pdf

Just an update on this. Asa provided a letter to SJRWMD compliance group as they requested.

Caleb Hurst, PE
Senior Development Review Engineer

From: Asa Gillette <Asa@gilletteassociates.com>
Sent: Tuesday, May 26, 2020 10:30 AM
To: Stacey Leitheiser <SLeitheiser@sjrwmd.com>
Cc: Pierre Alexandre <palexandre@sjrwmd.com>; tricia bowen <tricia@GILLETTEASSOCIATES.COM>; Caleb Hurst <churst@nassaucountyfl.com>
Subject: Sandy Ford Borrow Pit (158946-2)

Stacey:

Per your request, please find attached the State of Affairs letter for the Sandy Ford Borrow Pit. Feel free to hit me back w/any questions. Thanks.

Asa R. Gillette, P.E.
Principal
Gillette and Associates, Inc.
Phone: 904-261-8819

Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, please do not send electronic mail to this entity. Instead, please contact this office by phone or in writing.



St. Johns River Water Management District

Ann B. Shortelle, Ph.D., Executive Director

7775 Baymeadows Way • Suite 102 • Jacksonville, FL 32256 • 904-730-6270 • Fax 904-730-6292
On the internet at www.sjrwmd.com.

April 23, 2020

Asa Gillette, P.E.
20 S 4th St
Fernandina Beach, FL 32034-4272
Sent via email: asa@gilletteassociates.com

Re: Sandy Ford Road Borrow Pit
Application Number: 158946-2
(Please reference the application number on all correspondence.)

Dear Mr. Gillette:

The St. Johns River Water Management District (District) has received your Individual Environmental Resource Permit application. Upon review of the proposed project, the following technical information is needed to sufficiently review the application. This information is being requested under the authority granted to the District by sections 373.413(2) and 373.4131, Florida Statutes (F.S.), and rules 62-330.054, 62-330.060, 62-330.301 and 62-330.302, Florida Administrative Code (F.A.C.).

In order to expedite the review of your application, please use the application number referenced above and respond electronically through e-Permitting at sjrwmd.com/permitting or submit all requested information to the District.

1. Based the Nassau County Property Appraisers website, the borrow pit will extend over a portion of land (portion of parcel ID: 01-1N-24-0000-0002-0010) not owned by the applicant. Please submit documentation, such as a recorded deed or easement or a redacted contract that demonstrates the applicant's real property interest over the indicated portion of land. [62-330.060(3), F.A.C., section 4.2.3(d), A.H. Vol I]
2. Please show on the plans a dewatering sediment basin/trench system for the proposed borrow pit. [Chapter 62-330 F.A.C.].
3. Specify on the plans the number, type, size and capacity of the selected dewatering pump(s) [Chapter 62-330 F.A.C.].
4. Please refer to Chapter 3 of the Florida Stormwater Erosion and Sedimentation Control Inspector's Manual (available online) for assistance with the design (sizing) of the sediment basin. A link is herein inserted for your convenience
<https://floridadep.gov/dear/florida-stormwater-erosion> .[Chapter 62-330 F.A.C.]
5. Demonstrate how offsite turbid discharges will be avoided if the required sediment basin/trench is full of de-watered volume when a major rain event begins. You may

GOVERNING BOARD

Douglas Burnett, CHAIRMAN
ST. AUGUSTINE

Ron Howse, TREASURER
COCOA

Douglas C. Bourmique
VERO BEACH

Daniel Davis
JACKSONVILLE

Susan Dolan
SANFORD

consider a return conveyance from the sediment basin to the pit. [Chapter 62-330 F.A.C.]

6. Please submit a site excavation plan that defines sequentially the construction of the pit and the required sedimentation basin/trench. [Chapter 62-330 F.A.C.]
7. Please discuss the staging of the excavated material. If the excavated material is to be staged on site, please demonstrate how offsite turbid discharges will be avoided [Chapter 62-330 F.A.C.].
8. Please indicate on plan view and cross sections any proposed methods for stabilization of basin/trench sidebanks. [Chapter 62-330 F.A.C.].
9. Please amend the project plans to show the borrow pit have labeled contours in 1-foot increments, including those of the required sediment basins. [Chapter 62-330 F.A.C., Section 4 AH Vol II]
10. Sheet PRE-1 (1 of 5) show the proposed borrow pit as existing. Please revise this plan sheet to only the site existing conditions. [Chapter 62-330 F.A.C.].
11. Review of the submitted project plans indicates that runoff from the adjacent residence (parcel ID: 01-1N-24-0000-0002-0010) drains onto the project site. Please demonstrate that this runoff is conveyed into the pit or is diverted around the project area such that it continues to flow to the same discharge point as in pre-development conditions. [Chapter 62-330 F.A.C.].
12. Please amend the project plans to include the notes previously emailed to you. [Chapter 62-330 F.A.C.].

****Please note, as of October 1, 2017, the U.S Army Corps of Engineers (Corps) is no longer participating in the Joint Application process. If your project does not qualify for federal authorization pursuant to the State Programmatic General Permit V-R1 (SPGP V-R1) Coordination Agreement, you may need to apply separately to the Corps using the appropriate federal application form for activities under federal jurisdiction. Please see the Corps' Jacksonville District Regulatory Sourcebook for more information about federal permitting. Please call your local Corps office if you have questions about federal permitting.****

Please be aware, suggestions or other direction provided by District staff are offered to assist applicants in complying with District rules. However, applicants bear the burden of demonstrating that their application meets the applicable rule requirements. Although District staff may provide suggestions to applicants that would allow staff to recommend approval of an application to the District's Executive Director or delegatee, the final decision regarding the approval of a permit application is up to the District's Executive Director or delegatee. If an application is recommended for substantive denial, the application will be scheduled for consideration by the District's Governing Board. Applicants are hereby advised the Governing Board and the Executive Director or delegatee are not bound by previous statements or recommendations of District staff regarding an application.

If the applicant desires to dispute the necessity for any information requested on an application form or in a letter requesting additional information, he or she may, pursuant to section 373.4141, F.S, and section 5.5.3.6, Environmental Resource Permit Applicant's Handbook Volume I (ERP A.H. Volume I) request that District staff process the application without the

requested information. If the applicant is then unsatisfied with the District's decision regarding issuance or denial of the application, the applicant may request a section 120.569, F.S. hearing pursuant to chapter 28-106 and rule 40C-1.1007, F.A.C.

Please be advised that under section 5.5.3.5, ERP A.H. Volume I, the applicant has 90 days from the date the District makes a timely request for additional information to submit that information to the District. If an applicant requires more than 90 days to respond, it must notify the District in writing of the circumstances, at which time the application shall remain in active status for one additional period of up to 90 days. The District will grant additional extensions for good cause shown by the applicant. A showing that the applicant is making a diligent effort to obtain the requested additional information, and that the additional time period is both reasonable and necessary to supply the information will be considered good cause. In such case, the District will grant a specified amount of additional time.

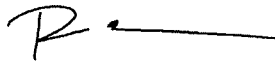
If the applicant chooses not to, or is unable to, respond to the request for additional information within the above time frames, the application will be administratively denied. An administrative denial is not a determination of the merit of an application and does not preclude the applicant from reapplying at a later time. However, the applicant will not receive a refund of processing fees submitted, and the District will not apply those processing fees to a subsequently submitted permit application or notice. If an applicant cannot provide the information within the applicable time frames, the applicant may wish to withdraw the application in accordance with section 5.5.3.7, ERP A.H. Volume I. Please note, pursuant to Rule 62-330.020(2), F.A.C., no construction may begin on the proposed project until a permit is issued by the District.

If you have any questions, please contact Rocky Thompson, at (904) 448-7901 or by e-mail: rthompso@sjrwmd.com and Pierre Alexandre, at (904) 730-6259 or by e-mail: PAlexandre@sjrwmd.com.

Sincerely,



Pierre Alexandre
Engineer III
Division of Regulatory Services



Rocky Thompson
Regulatory Scientist IV
Division of Regulatory Services

CC: Regulatory File