



Project Design Criteria Checklist for the U.S. Army Corps of Engineers Jacksonville District's Programmatic Biological Opinion

Summary Checklist (Must be submitted with all projects)

Permitting Agency's Internal Use Only:

Date checklist sent to NMFS (MM/DD/YY)

Reviewer Last Name

Application # (for Corps: SAJ-XXXX-XXXXX)

Checklist Version¹

Indicate the agency issuing the permit/authorization.

Yes No Is this a re-verification, edit, or modification to a consultation previously submitted under JaxBO?

If yes to above, enter date of previous Tier II consultation

If another NMFS programmatic BO was used for the proposed project, please select name of programmatic BO used.

The Corps Project Manager or Delegated Authority has reviewed and confirmed that the proposed project meets all PDCs. It is the responsibility of the reviewer to ensure the proposed project complies with all the applicable PDCs. Please enter initials of reviewer. [SPGP Ref: Procedure 3.a.]

Project Street Address

Latitude (decimal degrees, centroid of the project)

City

Longitude (decimal degrees, centroid of the project. Please include the negative symbol)

County (Florida)

Municipality (Puerto Rico & USVI)

Select all activities used for the entire proposed project:

1 2 3 4 5 6 7 8 9 10 Superseding Process

Table with 7 columns: Geographic Area, Is the project located in the geographic area?, Select DCH Unit, Are Essential Features Present?, Essential features described at SPGP Attachment 8, and If Essential Features are present, enter area of impact. Rows include various DCH Limited Exclusion Zones and Educational Sign Zones.

Is the Project in or near areas with mangroves, seagrasses, corals, or hard bottom habitat? Does it comply with PDCs for Mangroves, Seagrasses, Corals, and Hard Bottom for All Projects (AP.3)

Table with 3 columns: Resource, Present in the project footprint?, and Square Feet of Impact. Resources include Mangroves, Nonlisted Seagrass, Johnson's Seagrass, Listed Corals, Nonlisted Corals, and Hardbottom.

Input fields for SF of Overwater Impacts (area of structure over/above the water surface, e.g., docks or canopies) and SF of Total In-water Impacts (area of substrate that is permanently changed below MHW, e.g., by seawall, riprap, or cross-sectional area of piles)

- Yes Applicant agrees to adhere to PDCs for In-Water Activities (AP.1) as described in AP.7 through AP.11 [SPGP Ref: Special Condition 2 and SPGP Attachment 10]
Yes Applicant agrees to perform all activities during daylight hours (AP.6). [SPGP Ref: Special Condition 3]
Yes No Is the project within the boundary of the Florida Keys National Marine Sanctuary (FKNMS)?
Yes If within the boundaries of FKNMS, received NOAA authorization? [SPGP Ref: Special Condition 5]

To be completed by applicant or agent if permit is issued by a delegated authority (FDEP, Miami-Dade, etc.) Please enter full name of applicant or applicant's representative:

The applicant or applicant's representative ensures the project complies with the PDCs and all information in this form and individual checklist(s) is correct [SPGP Ref: Procedure 2]

Comments:

1 Checklist Version: Select 1 if it is the first time you are submitting the consultation. Select 2 if you made an error or the project has changed and you need to resubmit the checklist.
2 The project may be located in two different Loggerhead DCH Units. Select all that apply. If there are more than two, please add to the Comments section.