

**U.S. Army Corps of Engineers - Charleston District
Checklist for 2012 Nationwide Permit Review
Nationwide Permit 20**

**Response Operations for Oil and Hazardous Substances
(10/404)**

SAC #: _____

Applicant Name: _____

Waterway/Location: _____

Project Name: _____

1. Is the activity conducted in response to a discharge or release of oil and hazardous substances that are subject to the National Oil and Hazardous Substances Pollution Contingency Plan (40 CFR part 300) including containment, cleanup, and mitigation efforts, provided the activities are done under either: 1) the Spill Control and Counter measure Plan required by 40 CFR 112.3; 2) the direction or oversight of the federal on-scene coordinator designated by 40 CFR part 300; or 3) any approved existing state, regional or local contingency plan provided that the Regional response Team (if one exists in the area) concurs with the proposed response efforts.

Yes No

2. Is the activity required for cleanup of oil released in waters of the U.S. from electrical equipment that are governed by EPA's polychlorinated biphenyl spill response regulations at 40 CFR part 761?

Yes No

3. Does the activity include the use of temporary structures and fills in waters of the U.S. for spill response training exercises?

Yes No

4. Are all of the applicable NWP General Conditions satisfied, including mitigation, endangered species, and cultural resources, and if any Federally listed species and/or designated critical habitat occurs in the action area, have you made an effect determination and properly documented it in the administrative record?

Yes No

TO QUALIFY FOR THE NWP, UNLESS OTHERWISE NOTED, EVERY NUMBERED ITEM MUST HAVE A CHECKED BOX.

* - REQUIRES A PRE-CONSTRUCTION NOTIFICATION (PCN) TO THE DISTRICT ENGINEER.
**SEE THE SEPARATE PCN CHECKLIST TO ENSURE THE PROSPECTIVE PERMITTEE
SUBMITS THE REQUISITE INFORMATION.**

Remember, determination of completeness must be made within 30 days of the date of receipt. If all required information is not provided, the prospective permittee will be notified that the preconstruction notification (PCN) is still incomplete and the review will not commence until all requested information has been received. If the applicant has not received any written notice from the DE within **45 days** of the date of receipt of the PCN, ***the verification is issued by default.***

Reviewed by: _____

Date: _____