

**U.S. Army Corps of Engineers - Charleston District  
Checklist for 2007 Nationwide Permit Review  
Nationwide Permit 3**

**Maintenance  
(Section 10/404)**

SAC#: \_\_\_\_\_

Applicant Name: \_\_\_\_\_

Waterway/Location: \_\_\_\_\_

Project Name: \_\_\_\_\_

1. Is the activity for repair, rehabilitation, or replacement of a previously authorized, currently serviceable<sup>1</sup> structure or fill?

Yes                      \_\_\_ No

2. Will the structure or fill be put to uses different from those specified in the original permit or latest modification?

\_\_\_ Yes                       No

3. Does the activity involve beach nourishment, maintenance dredging for navigation, new stream channelization, or stream relocation?

\_\_\_ Yes                       No

4. Is the activity proposed in submerged aquatic vegetation, tidal wetlands, and/or coral reefs, or in non-tidal wetlands adjacent to tidal waters which would have an adverse impact on essential fish habitat?

\_\_\_ Yes                       No

5. If damage was caused by fires, floods, or storms, has the work commenced or is it scheduled to commence within 2 years of the damage?

Yes                      \_\_\_ No                       NA

6. If the work is for sediment removal around existing structures with placement of riprap, is the riprap the minimum necessary to protect the structure or to ensure the safety of the structure, and is the removal limited to the minimum necessary to restore the waterway in the immediate vicinity of the structure to the approximate dimensions that existed when the structure was built but does not extend further than 200' in any direction (except for maintenance dredging to remove sediments blocking or restricting outfall and intake structures or removal of

accumulated sediment from canals associated with outfall and intake structures)?

Yes\*      \_\_\_ No                       NA

7.                      If maintenance dredging is proposed, does the pre-construction notification include information regarding the original design capacities and configurations of the outfalls, intakes, small impoundments, and/or canals?

Yes                      \_\_\_ No

8.                      Is the work for bank stabilization measures which are not directly associated with the structure? **NOTE:** Any bank stabilization measures not directly associated with the structure will require a separate authorization from the District Engineer.

\_\_\_ Yes                       No

9.                      Will all excavated materials be deposited and retained in an upland area unless otherwise specifically approved by the District Engineer under separate authorization?

Yes                      \_\_\_ No

10.                      If temporary structures, fills, or work are necessary to conduct the maintenance activity, will normal downstream flows be maintained and flooding minimized to the maximum extent practicable?

Yes                      \_\_\_ No

11.                      Will temporary fills consist of materials, and be placed in a manner, so they will not be eroded by high flows and will temporary fills be removed in their entirety and the affected areas restored to pre-construction contours and re-vegetated, as appropriate?

Yes                      \_\_\_ No

12.                      Is the activity proposed in designated critical resource waters or their adjacent wetlands?

Yes\*                       No

13.                      Is the activity located adjacent to an authorized Federal Navigation Project? These federal navigation areas include Adams Creek, Savannah River, Jeremy and Town Creek at McClellanville, Village Creek at Beaufort, the Charleston Harbor Navigation Project (to include the Federal navigation channels in Shipyard River, Wando River, Town Creek, and channels at the Naval Weapons Station), Georgetown Harbor, Little River Inlet, Murrells Inlet, Main Creek at Murrells Inlet, Port Royal Harbor, Wacamaw River, Shem Creek, and the Atlantic Intracoastal Waterway.

Yes                      \*      \_\_\_ No

14. Are all of the applicable NWP General and Regional Conditions satisfied, including mitigation (GC #20), 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

15. Is the proposed work excavation of accumulated sediment or other material in areas adjacent to existing private or commercial dock facilities, piers, canals dug for boating access, marinas, or boat slips?

\_\_\_ Yes                       No

16. Does the discharge or dredge or fill material associated with the repair, rehabilitation, or replacement of any serviceable structure or fill cause a loss of greater than 1/10 acre of waters of the United States or is there a discharge in a special aquatic site, including wetlands and riffle pool complexes?

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.**

**NOTE: THE PCN MUST INCLUDE A DELINEATION OF SPECIAL AQUATIC SITES AND OTHER WATERS OF THE UNITED STATES. WETLAND DELINEATIONS MUST BE PREPARED IN ACCORDANCE WITH THE CURRENT METHOD REQUIRED BY THE CORPS.**

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.**

<sup>1</sup> - Currently serviceable means usable as is or with some maintenance, but not so degraded as to require reconstruction.

Reviewed by:

Date: