454104U.S. Army Corps of Engineers - Charleston District Checklist for 2021 Nationwide Permit Review Nationwide Permit 3 - Maintenance (10/404)

SAC#:	
Applicant Name:	
Waterway/Location:	
Project Name:	
determining if a proposed activity will also assist with determining will also assist with determining with the control of the	Permit (NWP) checklist is to assist with y qualifies for use of this NWP. The checklist when a Pre-Construction Notification (PCN) is as that may be required during a PCN review.
in Section A and B of the checklis	ctivities authorized by NWP 3. Each question st refers to a specific 2021 NWP Regional Regional Conditions can be found at Missions/Regulatory
Complete Sections A-F, as applic	able
A. Water Quality Certification (required from SCDHEC	WQC) and/or Coastal Zone Consistency (CZC)
Zone, a Critical Area Permit (CAP)	ocated within the Critical Area of the Coastal), which also serves as the CZC, from SCDHEC is ittee obtained a CAP? (RC D.17 & AND F.3)
	No (If WQC was issued or waived, if N/A required, Corps can issue a provisional verification. CZC presumed concurrence or CAP is required prior to commencement of work.
B. Regional Conditions	
	inderstand that use of the nationwide permits does a all other applicable Federal, State, county, and (RC C.1)

Yes

	the proposed activity occur in areas known or suspected to have sediment ation? (RC C.2)
	☐ Yes (Activity cannot ☐ No be authorized by a NWP)
	the proposed activity, both temporary and permanent, be located in a signated floodway? (RC C.3)
	Yes (PCN required) No
	the proposed activity be located in or adjacent to an authorized USACE ks project, including Federal Navigation projects, as listed below? (RC
a.	USACE Civil Works projects: Buck Creek in Horry County, Eagle Creek in Dorchester County, Kingstree Branch in Williamsburg County, Sawmill Branch in Berkeley and Dorchester Counties, Scotts Creek in Newberry County, Socastee Creek in Horry County and Turkey Creek in Sumter County, Wilson Branch in Chesterfield County, Edisto River in Orangeburg and Dorchester Counties, North Edisto River in Aitken and Orangeburg Counties, Folly Beach in Charleston County, Hunting Island Beach, waste water treatment plant and water line in Beaufort County, Myrtle Beach in Georgetown and Horry County, Pawleys Island Beach in Georgetown County, Edisto Island Beach in Charleston County, Crab Bank in Charleston County, Morris Island Lighthouse in Charleston County, Miller Corner Disposal area Phragmites Control in Georgetown County, Cape Marsh Management area (Santee Coastal Reserve) in Charleston County, Murphy Island in Charleston County, Pocotaligo River and Swamp in Clarendon and Sumter Counties, Pinopolis Dam in Berkeley County, Battery Pringle in Charleston County, Castle Pinckney in Charleston County, Pompion Hill Chapel along the Cooper River in Berkeley County, Drayton Hall in Charleston County, Indian Bluff in Orangeburg County, Singleton Swash at Shore Drive in Horry County, Turkey Creek Bridge at Pineview Drive in Lancaster, Big Dutchman Creek Bridge at West Oak Drive in Rock Hill, SC, Calabash Branch Bridge at Tom Joye Road in Clover, Blue Branch Bridge at Fortanberry Road in Gaffney, Glenn Creek Bridge at Sulphur Springs Road in Spartanburg County, Cow Castle Creek (Bowman) in Orangeburg County, Cowpen Swamp at Simpson Creek in Horry County, Crabtree Swamp in Horry County, Saluda River (North, South, and Middle Fork) in Greenville County, and Todd Swamp in Horry County.

☐ No

☐ Yes (PCN required)

b.	Defined Federal Navigation projects: Ashley River (0.5 miles east of Hwy 7 bridge downstream to the Atlantic Intracoastal Waterway (AIWW)), Atlantic Intracoastal Waterway ((AIWW) GA/SC line to SC/NC line), Brookgreen Garden Canal, Calabash Creek, Charleston Harbor (including the Cooper River, Town Creek, Shem Creek to Coleman Blvd and Mount Pleasant Channel), Folly River, Georgetown Harbor (Winyah Bay, Sampit River and Bypass Channel), Jeremy Creek, Little River Inlet, Murrells Inlet (Main Creek), Port Royal Harbor, Shipyard River, Savannah River (Below Augusta) and Town Creek McClellanville (i.e., Five Fathoms Creek, AIWW to Bulls Bay).
	☐ Yes (PCN required) ☐ No
c.	Undefined Federal Navigation projects: Adams Creek, Archers Creek (From intersection with Beaufort River for 2 miles), Edisto River (River mile 0.00 to 175.0), Great Pee Dee River (Waccamaw River via Bull Creek then to Smith Mills, then to Cheraw), Lynches River/Clark Creek (Clark Creek to Lynches River, River Mile 0.0 to 56.0), Mingo Creek (to Hemmingway Bridge), Salkehatchie River (5 miles above Toby's Bluff to Hickory Hill, River mile 20.4 to 62.3), Santee River (Closed to navigation at mile 87 (Santee Dam)), Waccamaw River (river mile 0.0 to 90 (state line)), Wateree River (Mouth to Camden), and Village Creek (Morgan River to Porpoise Fish Co., 2.2 miles).
	☐ Yes (PCN required) ☐ No
Navigation drawings i 1983) for a Federal ch fill to the r	roposed activity would be located in or adjacent to an authorized Federal in project, as referenced in Regional Condition C.4.b, does the project include the following information: (1) State Plane Coordinates (NAD in minimum of two corners of each structure or fill where it is closest to the annel; (2) the distance from watermost edge of the proposed structure or nearest edge of the Federal channel; AND (3) Mean Low Water line and High Water line? (RC C.5) N/A

6. For all NWPs requiring a PCN AND when the activity involves the discharge of dredged or fill material into waters of the U.S. associated with mechanized land clearing that results in the permanent conversion of forested or scrub-shrub wetlands to herbaceous wetlands, does the PCN include the following information: (1) a written description and/or drawings of the proposed conversion activity and (2) acreage of the permanent conversion? (RC C.6)

☐ Yes ☐ No (The PCN should be revised to include this information)
7. Does the activity comply with all of the NWP General Conditions?
Yes No (Activity does not qualify for use of a NWP)
8. For NWP 3 paragraph (a) activities, has the prospective permittee submitted a PCN for the repair, rehabilitation or replacement of existing utility lines, which include electric lines and/or telecommunication lines, constructed over navigable waters of the United States (i.e., Section 10 waters), and existing utility lines, electric lines, telecommunication lines and/or pipelines routed in or under navigable waters of the United States (i.e., Section 10 waters), even if no discharge of dredged or fill material occurs? (RC D.1)
☐ Yes ☐ No (A PCN is required)
9. For NWP 3, is the proposed maintenance activity related to stormwater management AND would the activity occur in tidal waters, including tidal wetlands? (RC D.2)
☐ Yes (A PCN is required) ☐ No
10. For NWPs 3, 11, 12, 13, 14, 15, 20, 22, 33, 57, 58 and 59 does the proposed activity include temporary structures, fills and/or work, including the use of temporary mats? (RC D.3)
☐ Yes ☐ No
11. For NWPs 3, 11, 12, 13, 14, 15, 20, 22, 33, 57, 58 and 59, if the proposed activity includes temporary structures, fills and/or work, including the use of temporary mats, would the temporary activities exceed a period of 180 days? (RC D.3)
☐ Yes (Additional Corps ☐ No approval is required)

12. For NWPs 3, 11, 12, 13, 14, 15, 20, 22, 33, 57, 58 and 59, if the proposed activity includes temporary structures, fills and/or work, including the use of temporary mats, would the temporary structures, fills and/or work, including temporary mats, be removed as soon as the work is complete AND the disturbed areas be restored to preconstruction contours and conditions? (RC D.3)

	Yes	,	Activity does no f the NWP)	t qualify for use	
13. For NWP 3, 11, 1 activity involve the u and/or artificial mats.	se of tempora	ry mats, inc	luding timber m	ats, metal, synthetic	0.3
	Yes	☐ No			
14. For NWPs 3, 11, AND involve tempor mats, or other materiate following informate temporary activities that the proposed tempore-construction cont D.4)	ary structures als that may so ation: (1) a wo hat will be us uporary activity	, fills and/or erve the pur- itten descriped during prices will be i	work, including pose of mats, do ption and/or draw roject construction place; and (3)	g the use of temporar es the PCN include wings of the propose on; (2) the timeframe specifications of how	d e v
Yes		CN should be neclude this	oe revised [N/A	
15. For NWPs 3, 8, 1 activities, would the a National Estuarine R Research Reserve, in D.5)	activities occu esearch Reser	r in the crit ve or the No	ical resource wa orth Inlet Winya	ters of the ACE Basi h Bay National Estua	n arine
☐ Yes (A PCN is red	quired)	☐ No	□ N/A	
C. Nationwide Perr (a) applies to the pro N/A -Skip to Sec	posed activity)		his section C if para	ıgraph
1. Is the proposed acauthorized, currently structure or fill authorized.	serviceable st	ructure or f	-	• •	10usly
	Yes		use of NWI	es not qualify for P 3 (a). See below no nformation)	ote for

Note: "Previously authorized" structures or fills means that a Corps NWP was verified or a Department of the Army (DA) permit was issued for the initial construction/installation of the fill or structure that would be subject to the repair,

rehabilitation or replacement. If the structure or fill was not previously authorized by a NWP or a DA permit, then the structure or fill would then need to be authorized by 33 CFR 330.3 (Activities occurring before certain dates). 33 CFR 330.3 can be found at https://www.ecfr.gov/current/title-33/chapter-II/part-330/section-330.3. If the existing structure or fill does not meet 33 CFR 330.3, the repair, rehabilitation or replacement of the structure cannot be authorized by this NWP 3. However, the activity could be authorized by a different NWP.

2. Will the structure or fill be put to uses different from in the original permit or the most recently authorized most	
Yes (Activity does not qualify for use of NWP 3 (a))	No N/A
3. Are any deviations in the structure's configuration or to changes in materials, construction techniques, require agencies, or current construction codes or safety standard the repair, rehabilitation, or replacement that occur with	ments of other regulatory ds that are necessary to make
□ N/A □ Yes	☐ No (Activity does not qualify for use of NWP 3 (a))
4. Does the proposed activity involve the removal of profills?	eviously authorized structures or
☐ Yes ☐ No	
5. For any stream modifications that are associated with the minimum necessary for the repair, rehabilitation, or fill AND are the modifications, including the removal of channel, located immediately adjacent to the project or vistructure or fill?	replacement of the structure or f material from the stream
□ N/A □ Yes	☐ No (Activity does not qualify for use of NWP 3 (a))
6. Does the proposed activity involve the removal of activity, and in the immediate vicinity of, the structure or	
☐ Yes ☐ No	

7. If the proposed activity involves the repair, rehabilitation, or replacement of structures

or fills that were destroyed or damaged by storms, floods, fire or other discrete events, has the work commenced or is under contract to commence within two years of the date of their destruction or damage?
☐ N/A ☐ Yes ☐ No (This two year limit may be waived in cases of catastrophic events)
8. If the proposed activity involves the repair, rehabilitation, or replacement of structures or fills that were destroyed or damaged by storms, floods, fire or other discrete events, that are considered catastrophic events, such as hurricanes or tornadoes, and the work cannot commence or be under contract to commence, within two years of the date of their destruction, has the permittee demonstrated funding, contract, or other similar delays AND has the District Engineer waived the two-year limit?
☐ N/A ☐ Yes ☐ No (Activity does not qualify for use of NWP 3 (a))
<u>D. Nationwide Permit 3 (b)</u> (Complete #1- 4 of this section D if paragraph (b) applies to proposed activity) <u>NOTE: All Nationwide Permit 3 (b) activities require a Pre-Construction Notification (PCN)</u>
□ N/A -Skip to Section E or F as appropriate
1. Does the proposed activity involve the removal of accumulated sediments and debris outside the immediate of existing structures (e.g. bridges, culverted road crossings, water intake structures, etc.)
☐ Yes ☐ No
2 Is the removal of sediment limited to the minimum necessary to restore the waterway in the vicinity of the structure to the approximate dimensions that existed when the structure was built AND does the removal activities extend 200 feet or less in any direction from the structure?
☐ N/A ☐ Yes ☐ No (Activity does not qualify for use of NWP 3 (b))

3. Does the activity involve maintenance dredging to remove accumulated sediments blocking or restricting outfall and intake structures AND/OR does the activity involve the maintenance dredging to remove accumulated sediments from canals associated with outfall and intake structures?
 □ N/A □ Yes (The 200-foot limit does not apply
4. Will all dredged or excavated material be deposited and retained in an area that has no waters of the United States?
☐ Yes ☐ No ☐ N/A
5. If the dredged or excavated material will be deposited and retained in an area that has waters of the United States, has a separate authorization approved by the District Engineers been issued?
☐ N/A ☐ Yes ☐ No (Activity does not qualify for use of NWP 3 (b) until a separate authorization is approved by District Engineer)
6. For activities authorized by paragraph (b) of this NWP 3, has the prospective permittee submitted a PCN?
☐ Yes ☐ No (A PCN is required)
7. Does the PCN include information regarding the original design capacities and configurations of the outfalls, intakes, small impoundments and canals?
Yes Incomplete PCN. This information must be included with the PCN)
E. Nationwide Permit 3 (c) (complete #1-4 if paragraph (c) applies to project)
□ N/A Skip to Section F as appropriate
1. Does the proposed activity involve temporary structures, fills, and work, including temporary mats, necessary to conduct the maintenance activity?

Yes	maximum extent	t practicable, when the lams, are necessary	the temporary structure	nal downstream flooding to the s, work, and discharges, ties, access fills, or dewatering
Yes		Yes	`	<u> </u>
for use of NWP 3 (c)) 4. Will the temporary fills be removed in their entirety, the affected areas returned to p construction elevations, and the affected areas revegetated as appropriate? Yes No (Activity does not qualify for use of NWP 3 (c)) F. Nationwide Permit 3 (d) 1. Does the proposed activity involve maintenance dredging for the primary purpose of navigation, beach nourishment, stream channelization OR stream relocation projects? Yes (Activity does not	-	_	-	be placed in a manner, that
Construction elevations, and the affected areas revegetated as appropriate? Yes No (Activity does not qualify for use of NWP 3 (c)) F. Nationwide Permit 3 (d) 1. Does the proposed activity involve maintenance dredging for the primary purpose of navigation, beach nourishment, stream channelization OR stream relocation projects? Yes (Activity does not		Yes		<u> </u>
for use of NWP 3 (c)) F. Nationwide Permit 3 (d) 1. Does the proposed activity involve maintenance dredging for the primary purpose of navigation, beach nourishment, stream channelization OR stream relocation projects? Yes (Activity does not No qualify for use of	-	•		
1. Does the proposed activity involve maintenance dredging for the primary purpose of navigation, beach nourishment, stream channelization OR stream relocation projects? Yes (Activity does not		Yes		
navigation, beach nourishment, stream channelization OR stream relocation projects? Yes (Activity does not No qualify for use of	F. Nationwide	Permit 3 (d)		
qualify for use of		•		
		☐ Y€	qualify for use of	☐ No
Checklist Completed By:				