PERMITTING PROCESSES FOR TRANSPORTATION FACILITIES SUCCESSFUL APPLICATION PACKAGES!

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CORPS REVIEWERS

PANAMA CITY FDOT TEAM FUNDED THROUGH WATER RESOURCES DEVELOPMENT ACT (WRDA) I39 (j)

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OBJECTIVES



- Regulatory Request System (RRS)
- Successful Submittal
- Regulatory Jurisdiction
- Contents of an Application Package
- Drawings and project plans
- Consultation Documents
- No Permit Required (NPR)/exemptions
- General Permits (GP)/Nationwide Permits (NW)
- Section 401 of the Clean Water Act Process

- National Environmental Policy Act (NEPA)
 (Alternative Analysis, Contamination Testing)
- Toolbox
 - Uniform Mitigation Assessment Method
 - Wetland delineation
 - Section 408 Review
- Most common omissions
- Web resources



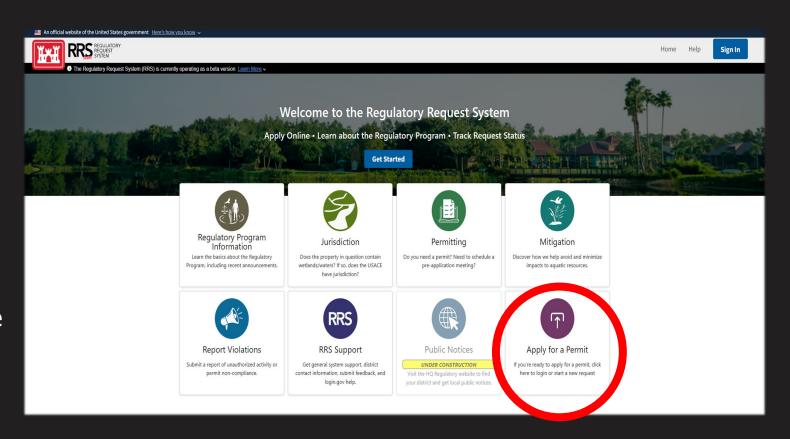
**REGULATORY REQUEST SYSTEM (RRS)



Submit FDOT and Turnpike application packages using the Corps of Engineers RRS website.

https://rrs.usace.army.mil/rrs

- The applicant must create an account to use this application.
- If RRS is not available, email new applications to **CORPSJAXREG-**FDOT@usace.army.mil. If files are larger than 20 megabytes (MB), please request a DOD SAFE link from the email above. DO NOT COPY project managers when using this email to submit a new application or request a DOD SAFE link for a new application.





SUCCESSFUL SUBMITTALS



VIA RRS/EMAIL/DOD SAFE

- Submit separate documents, instead of one large PDF File.
- Use recognizable file names (i.e., NMFS Concurrence, Project plans, Application).
 Short names work best!
- Reference Federal (SAJ-2024-00000) and State 404 application numbers, if available.
- Include Financial Project Number (FPN) and Efficient Transportation Decision Making (ETDM) number.

- Maintain consistent project names.
- For emails larger than 20 MB, request a DOD-SAFE.
- Responses to requests for additional information (RAI), go directly to the project manager, even if a DOD SAFE link is needed!





REGULATORY JURISDICTION



Clean Water Act (CWA)

• Section 404: Permit required for discharge of dredged or fill material (33 U.S.C. 1344).

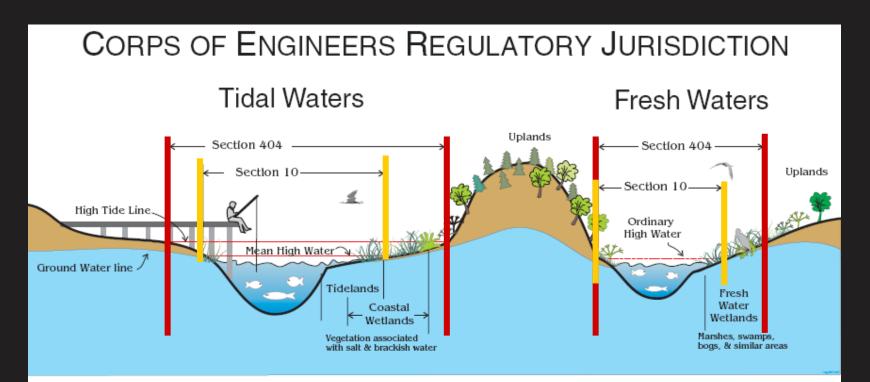
Rivers and Harbors Act of 1899 (RHA)

- **Section 10:** Permit required for work in, over, or under navigable waters of the U.S. Applicable in waters subject to the ebb and flow of the tide; and waters that are used, have been used, or may be used to transport interstate or foreign commerce (33 CFR Part 329).
- **Section 14 (Section 408)**: Established requirements to verify that changes to a Corps Civil Works project will not be injurious to the public interest and will not impair the usefulness of the project (33 U.S.C. 408).



REGULATORY JURISDICTION





Section 103

Ocean Discharge of Dredged Material

Typical examples of regulated activities Ocean discharges of dredged material

Section 404

Discharge of Dredged or Fill Material Regulated Waters Definition: 33 CFR 328.3(a)

All filling activities, utility lines, outfall structures, road crossings, beach nourishment, riprap, jetties, some excavation activities, etc.

Section 10

All Structures and Work Regulated Waters Definition: 33 CFR 329.4

Dredging, marinas, piers, wharves, floats / docks, intake / withdrawal pipes, pilings, bulkheads, ramps, fills, overhead transmission lines, etc. that occur within, over, under, or affecting the waterbody.



REGULATORY JURISDICTION



Types of jurisdictional waters under the CWA (Pre-2015 Rule with Sackett)

- Traditional Navigable Waters
- Interstate Waters
- Other Waters
- Impoundments
- Tributaries
- Territorial Seas
- Adjacent Wetlands

Please don't name your resources as 'Other Surface Waters'!

Use "non-wetland waters"

"previously permitted

conveyance features" or the

name of the waterway.

| T a | TABLE OF AQUATIC RESOURCES IN REVIEW AREA WHICH "MAY BE" SUBJECT TO REGULATORY JURISDICTION. | | | | | | | | | | | |
|-------------|--|-----------------------------------|--|--|---|--|--|--|--|--|--|--|
| Site number | Latitude (decimal degrees) | Longitude (decimal degrees) | Estimated amount of aquatic resource in review area (acreage and linear feet, if applicable) | Type of aquatic resource (<u>i.e.</u> wetland vs. non- wetland waters) | Geographic authority to which the aquatic resource "may be" subject (<u>i.e.</u> Section 404 or Section 10/404 | | | | | | | |
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| | | ' | | II. | | | | | | | | |



CONTENTS OF AN APPLICATION PACKAGE



- Funding: Federal, State, or/and Bipartisan
 Infrastructure Law (BIL) Funds.
- Applicant and Agent: Names, <u>signatures</u>, and contact information.
- Location: Latitude/Longitude in <u>decimal degrees</u>, address, sections, townships, and ranges.
- Type of Anticipated Permit: Standard Permit (SP),
 GP, and NW.
- Description of All Proposed Activities & Their Impacts: outfall replacement, seawall installation, multi-use path construction, widen roadway, etc.
- Addresses of Adjoining Property Owners: In mailing label format – ask reviewer for template type.

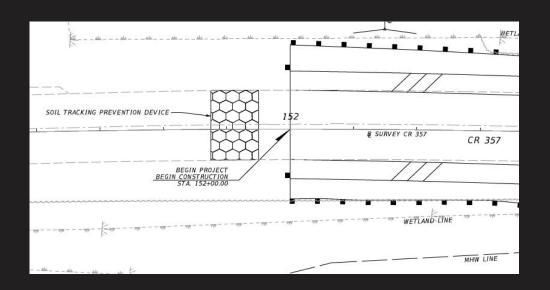
- Dredging Description: Disposition, acreage, cubic yards, and methodology.
- Fill Description: Material, acreage, cubic yards, and methodology.
- Piles/Sheet Piles Installation: Sizes, quantities, and installation methodology.
- Construction of Impoundment/Dewatering Structures:
 Duration, materials, and sizes.
- Legible Project Drawings: Vicinity and aerial map,
 plan and cross section views in 8.5" x 11" or 11" x 17"
 using match lines if necessary.
- Federally listed species: Effect determinations, rationales, and programmatic keys.



CONTENTS OF AN APPLICATION PACKAGE



- Project Specific Avoidance, Minimization, & Mitigation Statement: Commitments made during EDTM or PD&E phase, Stormwater Pollution Prevention Plan (SWPPP), Turbidity/Erosion Controls, etc.
- Direct/Indirect Impacts: Quantities and Impact Maps.
- Temporary Impacts: Quantities, Duration and Activity.
- Wetland Delineation: Prepared using the 1987 Corps
 Wetland Delineation Manual and the Atlantic and Gulf
 Coastal Plain Region supplement (Version 2.0).
- Compensatory Mitigation: Functional Assessment datasheets and scores and mitigation strategy. Please use 2008 Compensatory Mitigation Rule and follow Preference Hierarchy for Mitigation.



Preference Hierarchy for Mitigation

- Mitigation bank credits
- In-lieu fee program credits
- Permittee-responsible mitigation under a watershed approach
- Permittee-responsible mitigation through on-site and in-kind mitigation
- Permittee-responsible mitigation through off-site and/or out-of-kind mitigation



CONTENTS OF AN APPLICATION PACKAGE



- Essential Fish Habitat (EFH): Surveys, effect determinations, and rationales.
- Historic Properties: Results of programmatic, concurrences, and surveys.
- Tribal Land: Results of surveys. Tribal coordination will be completed by the Corps, if needed.
- National Wild and Scenic River Systems
- Effect on Federal Projects: Navigation channels, real estate easements, etc.

Definition of a complete application can be found in 33 CFR 325.1(d)(1-10). Complete application does not mean enough information to make a permit decision!

For more information: https://www.ecfr.gov/current/title-33/chapter-II/part-325/section-325.1#p-325.1(d)

REGULATORY JURISDICTION DETERMINATION (JD)

Approved JDs (AJDs) and preliminary JDs (PJDs) are tools used by the Corps to help implement Section 404 of the CWA and Sections 9 and 10 of the RHA. Both types of JDs specify what geographic areas will be treated as subject to regulation by the Corps under one or both statutes.







PJDs

- PJDs are written indications that there may be waters of the United States on a parcel or indications of the approximate location(s) of waters of the United States on a parcel.
- Advisory in nature and may not be appealed.
- Include compliance orders that have an implicit JD, but no approved JD.
- Unlike an AJD, a PJD does not represent a definitive, official determination that there are, or that there are not, jurisdictional aquatic resources on a site, and does not have an expiration date.

AJDs

- An AJD is a Corps document stating the presence or absence of waters of the United States on a parcel or a written statement and map identifying the limits of waters of the United States on a parcel.
- AJDs are clearly designated appealable actions and will include a basis of JD with the document.
- AJDs are valid for 5 years.



REGULATORY JD DOCUMENTATION & PROCESS



For <u>ALL</u> JD requests Use Form: ENG 6247

U.S. Army Corps of Engineers (USACE) REQUEST FOR JURISDICTIONAL DETERMINATION (JD) For use of this form, see Sec 404 CWA, Sec 10 RHA, Sec 103 MPRSA; the proponent agency is CECW-COR. DATA REQUIRED BY THE PRIVACY ACT OF 1974 Rivers and Harbors Act, Section 10, 33 USC 403; Clean Water Act, Section 404, 33 USC 1344; Marine Protection, Research, an Sanctuaries Act, Section 103, 33 USC 1413; Regulatory Programs of the Corps of Engineers; Final Rule 33 CFR 320-332. The information that you provide will be used in evaluating your request to determine whether there are any aquatic resources within the review area that are or that may be subject to federal jurisdiction under the regulatory authorities referenced above. This information may be shared with the Department of Justice and other federal, state, and local government agencies, and the public, and may be made available as part of a public notice or FOIA request as required by federal law. Your name and property location where federal jurisdiction is to be determined will be included in any approved jurisdictional determination (AJD), which will be made available to the public on the District's website and on the Headquarters USACE website. Submission of requested information is voluntary, however, if the information is not provided there may be some delay in processing your request. Failure to provide this information will not result in an adverse action. System of Record Notice (SORN): The information received is entered into our permit tracking database and a SORN has been completed (SORN #A1145b) and may be accessed at the following website: http://dpcld.defense.gov/Privacy/SORNsIndex/DOD-wide-SORN-Article-View/Article/570115/a1145b-oe.aspx The Public reporting burden for this collection of information, 0710-0024, is estimated to average 10 minutes per response, including time for reviewin instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or burden reduction suggestions to the Department of Defense, Washington Headquarters Services, a whs mo-alex esd mbx dd-dod-information-ocileotions@mail.mil. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number I. To (District Name): . I am requesting a JD on property located at (Street Address): Please attach a survey/plat map and vicinity map identifying location and review area for the JD. I am an agent/consultant acting on behalf of the requeste Other (provide explanation): ENG FORM 6247, SEP 2024 PREVIOUS EDITIONS ARE ORSOLETE

For PJDs ONLY (Background & Resource Info)

| | PRELIMI | | DICTIONAL DETER RGL 16-01 Appendi | | FORM |
|-----------|----------------------------------|-----------------------------------|--|--|---|
| BAG | CKGROUND | INFORMAT | ION | | |
| A. | REPORT | COMPLETIO | ON DATE FOR PJD | | |
| В. | NAME A | ND ADDRES | S OF PERSON REC | UESTING PJD: | |
| C. | DISTRICT | OFFICE, F | ILE NAME, AND NU | MBER: | |
| | E THE TABI | LE BELOW 1 | N(S) AND BACKGRO TO DOCUMENT MU NATIC RESOURCES | LTIPLE AQUATIO | |
| 5 | State: | C | ounty/parish/borough | : City: | 52 |
| (| | | (lat/long in degree d | ecimal format): | |
| 1 | _at. ° P | ick List, Long | . Pick List. | | |
| L | Jniversal Tra | insverse Mer | cator: | | |
| 1 | Name of nea | rest waterboo | dy: | | |
| E. APF | REVIEW PLY): | PERFORME | D FOR SITE EVALU | JATION (CHECK | ALL THAT |
| [| Office (De | esk) Determir | nation. Date: | | |
|] | Field Dete | ermination. [| Date(s): | | |
| T | ABLE OF A | | SOURCES IN REVIE O REGULATORY J | | "MAY BE" |
| te number | Latitude (decimal degrees) | Longitude (decimal degrees) | Estimated amount of aquatic resource in review area (acreage and linear feet, if applicable) | Type of aquatic resource (i.e. wetland vs. non- wetland waters) | Geographic authority to which the aquatic resource "may be" subject (i.e. Section 404 or Section 10/404 |
| ** | | | | | - |
| | | 1 | 1 | | |

Jurisdictional Determinations: Spot the differences

| PJD | AJD |
|---|---|
| May or may not require a site visit; usually can be completed via desktop review. | Field site visit required to verify the extent of resources onsite. |
| Expedited process. | Lengthier Process. |
| - | Review by Corps Headquarters (HQ) and Environmental Protection Agency (EPA). |
| - | Posted on Corps website. |
| Always associated with an in- house permit. | May be associated with an in- house permit or a "stand-alone JD". |
| Required Documents: JD Request Form (ENG 6247) PJD Request Form (RGL 16- 01 Appendix 2) & Supporting Documentation. | Required Documents: JD Request Form & Supporting Documentation. |



REGULATORY JD DOCUMENTATION & PROCESS



PJD

- 1. JD Request Form
- 2. PJD Form
- 3. Supporting Information:
 - Corps Wetland Determination Data Forms -Atlantic and Gulf Coastal Plain Region
 - Maps:
 - Location Map
 - Project Area overlain on: Historic aerials, U.S. Geological Survey (USGS) Topographic Map, National Resources Conservation Service (NRCS) Hydric Soils Map, National Wetland Inventory (NWI) Map, Light Detection and Ranging (Lidar) (if available)
 - Aquatic Resource Map that labels wetlands, non-wetland waters, and uplands within the project area
 - ★ Please include where information was obtained and imagery date
 - Site Photos
 - Permit history for water conveyance structures

AJD

- 1. JD Request Form
- 2. Corps Wetland Determination Data Forms Atlantic and Gulf Coastal Plain Region
- 3. Supporting Information:
 - Maps:
 - Location Map
 - Project Area overlain on: Historic aerials, USGS Topographic Map, NRCS Hydric Soils Map, NWI Map, Lidar (if available)
 - Flowlines Map
 - Jurisdictional Map that labels jurisdictional and non-jurisdictional features within the project area. <u>Please make sure to use PRE-2015</u> <u>WATERS OF THE US (WOTUS) POST-SACKETT terminology (i.e.,</u> traditionally navigable water (TNW), jurisdictional tributary, jurisdictional wetland, other jurisdictional WOTUS, upland, non-jurisdictional wetland, etc.)

★ Please include where information was obtained and imagery date

- Site Photos
- Permit history for water conveyance structures
- 4. Requires coordination with USACE JD Project Development Team
- 5. Requires coordination with EPA



REGULATORY JD

DOCUMENTATION & PROCESS



- Data points should be taken to reflect the current site conditions and represent the vegetative communities on site.
- A sufficient number/location of data points should be taken to represent the wetland/non-wetland status of the entire investigation area.
- Data points locations should confirm or refute the potential for aquatic resource presence depicted on natural resource mapping (Google Earth historical aerial imagery, NWI mapping, NRCS soils mapping, USGS Quadrangle mapping, National Hydrography Data Set (NHDS) mapping, Lidar, etc.)
- Data points must be located such that there is at least a pair of points for each wetland identified on both sides of the delineation line that illustrate the distinction between wetland and non-wetland.

Corps Wetland Determination Data Form - Atlantic and Gulf Coastal Plain Region

| Project/Site: | City/ | County: | Sampling Date: |
|---|---|--------------------------------|---|
| Applicant/Owner: | | | State: Sampling Point: |
| nvestigator(s): | Sect | | |
| | | | none): Slope (%): |
| Subregion (LRR or MLRA): | Lat: | Long: | |
| Soil Map Unit Name: | | | NWI classification: |
| | n the site typical for this time of year? | | |
| | | | Circumstances" present? Yes No |
| Are Vegetation, Soil, | or Hydrology naturally problen | natic? (If needed, e. | xplain any answers in Remarks.) |
| SUMMARY OF FINDINGS - | Attach site map showing sai | mpling point locatio | ns, transects, important features, etc |
| | N N- | | |
| Hydrophytic Vegetation Present? Hydric Soil Present? | Yes No | Is the Sampled Area | |
| Wetland Hydrology Present? | Yes No | within a Wetland? | Yes No |
| HYDROLOGY | | | Consider to the control of the |
| Wetland Hydrology Indicators: Primary Indicators (minimum of one | is required; check all that are 50 | | Secondary Indicators (minimum of two required) |
| Surface Water (A1) | | | Surface Soil Cracks (B6) Sparsely Vegetated Concave Surface (B8) |
| High Water Table (A2) | Marl Deposits (B15) (LF | RR U) | Drainage Patterns (B10) |
| Saturation (A3) Water Marks (B1) | | | Moss Trim Lines (B16) |
| | Oxidized Rhizospheres Presence of Reduced In | along Living Roots (C3) | Dry-Season Water Table (C2) |
| Sediment Deposits (B2) Drift Deposits (B3) | Presence of Reduced In Recent Iron Reduction i | | Crayfish Burrows (C8) Saturation Visible on Aerial Imagery (C9) |
| Algai Mat or Crust (B4) | Thin Muck Surface (C7) | | Geomorphic Position (D2) |
| Iron Deposits (B5) | Other (Explain in Remai | | Shallow Aquitard (D3) |
| Inundation Visible on Aerial Ima Water-Stained Leaves (B9) | agery (or) | | FAC-Neutral Test (D5) Sphagnum moss (D8) (LRR T, U) |
| Field Observations: | | | |
| | No Depth (inches): | | |
| | No Depth (inches): | | |
| (includes capillary fringe) | | | ydrology Present? Yes No |
| Describe Recorded Data (stream ga | auge, monitoring well, aerial photos, pr | revious inspections), if avail | lable: |
| Remarks: | | | |
| rtemarks: | | | |
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| JS Army Corps of Engineers | | Atla | ntic and Gulf Coastal Plain Region - Version 2.0 |

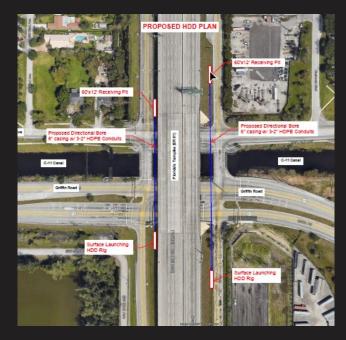


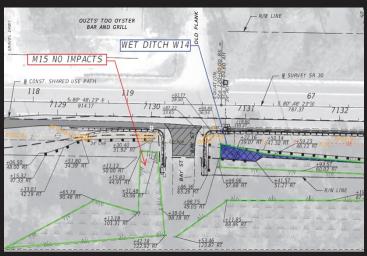
DRAWINGS AND PROJECT PLANS



| Wetland Name | Туре | Acreage/cub ic yard | Activity |
|-----------------|-------------------|---------------------------|-----------------------------|
| SW-1 | Surface water | 0.02 acres/ 5 cubic yards | Dredge of canal |
| W-1 | Emergent Tidal | 0.01 | Outfall installation/fill |
| W-2 | Emergent Tidal | 0.002/ 1 cubic yard | Slope correction/ dredge |

- Dredge and Fill Sketches AND Contract plans
- Mean High Water Line (MHWL), Ordinary High Water (OHW), Mean Low Low Water (MLLW), etc. on plan view and cross sections
- Maps: NWI, NRCS, USGS, etc.
 *Please include website used and date of imagery.
- Recent aerial imagery with features onsite labeled. *Please use proper naming conventions & include North Arrow, Legend, etc.
- It is also helpful to include a corresponding table that lists onsite resources.





For Subaqueous Line, Pipe, & Cable Projects:

- Cross sections and detailed description of cable/pipe
- Linear feet and area
- Depth of cable/pipe
- Authorized depth of federal channel or canal
- Distance from authorized depth of channel to top of cable/pipe
- Installation methodology (side cast/horizontal directional drilling (HDD))
- Indicate if drilling entry/exit points would be in wetlands or uplands
- Frac-out plan



CONSULTATION DOCUMENTS



| Agency | Requirement | Federally Funded | State Funded |
|---|---|---|--|
| US Fish and Wildlife Service (USFWS) | Endangered Species Act (ESA) | FDOT provides & Corps verifies: USFWS/FDOT Programmatic checklist, Corps/USFWS Programmatic Keys | FDOT provides & Corps verifies: USFWS/FDOT Programmatic checklist, Corps/USFWS Programmatic Keys |
| | | FDOT initiates: Consultation request, concurrence letter, biological opinions, and commitments | Corps initiates: Consultation request, concurrence letter, biological opinions, and commitments |
| National Marine Fisheries Service | Endangered Species Act (ESA) | FDOT provides & Corps verifies: Jacksonville District Programmatic Biological Opinion (JAXBO): Summary Sheet & Project Design Criteria (PDC) Checklist. Please read FULL BO to verify the project meets ALL PDCs. | FDOT provides & Corps verifies: JAXBO Summary Sheet & PDC Checklist. |
| (NMFS) | | FDOT initiates: Consultation request, concurrence letter or biological opinions, and commitments. | Corps initiates: Consultation request, concurrence letter or biological opinions, and commitments |
| NMFS – Magnuson- Stevens Fishery | Required Information: Benthic survey (performed during growing season) & supporting information | | Required Information: Benthic survey & supporting information |
| Conservation and Habitat (EFH) Management Act | | (If there are EFH impacts) FDOT initiates: EFH habitat conservation recommendations letter/email, consultation request | (If there are EFH impacts) Corps initiates: EFH habitat conservation recommendations letter/email, consultation request |
| State Historic Preservation Office (SHPO) | National Historic Preservation Act (NHPA) | FDOT provides & Corps verifies: SHPO/FDOT Programmatic Agreement OR SHPO Concurrence Letter and CRAS (if performed) | Required Information: CRAS SHPO concurrence letter usually provided by FDOT but can be coordinated by the Corps. |
| Tribal Historic Preservation Office | National Historic Preservation Act (NHPA) | FDOT provides & Corps initiates: CRAS & discoveries to address Tribal Trust responsibilities, Government to Government/ Nation to Nation coordination. | FDOT provides & Corps initiates: CRAS & discoveries to address Tribal Trust responsibilities, Nation to Nation coordination. |



ESA CONSULTATION



Programmatic Keys for ESA-listed Species

- USACE Jacksonville NMFS Programmatic Biological Opinion (JAXBO) for 10 In-Water Activities
- Corps-USFWS Effect Determination Programmatic Keys
- FDOT-USFWS Programmatic Approach for Minor Transportation Activities

Consultations

- Informal Consultation Letter from USFWS/NMFS
- Formal Consultation/Biological Opinion from USFWS/NMFS

Important Notes, Listed Species Updates

- If USFWS concurs with may affect not likely to adversely affect (MANLAA) determinations or provides protective measures for likely to adversely affect (LAA) determinations for proposed species, we <u>can</u> request conference on proposed listed species.
- A Conference Opinion (CO) for proposed listed species can be adopted as a Biological Opinion (BO) if a species/critical habitat is ultimately listed/designated.

New Special Conditions for Proposed Listed Species or Proposed Critical Habitat

1. For projects within the range of a proposed federally listed species or a proposed critical habitat AND the Corps has not completed a conference with the respective Service for that species/critical habitat

The action falls within the range for the enter *Species Name* which is *Proposed to Be Federally Listed/ Proposed Critical Habitat.* under the Endangered Species Act. If the and the authorized work has not been completed, the Permittee is required to stop work and ask the Corps to re-evaluate the effects of the permitted action on the *Species Name and/or Critical Habitat,* and if needed, complete Section 7 consultation with the *NMFS/USFWS*. to address potential impacts to the enter species name and/or critical habitat.

2. For projects with a construction timeframe of 5 + years and work may affect a proposed species

At this time, this project does not fall within the range for any known candidate or *Proposed Species* to be federally listed and/or proposed critical habitat to be designated under the Endangered Species Act. If any species or critical habitat should become federally listed within the range of the permitted action, the Permittee is required to stop work and ask the Corps to re-evaluate effects on the species or designated critical habitat, and if needed, complete Section 7 consultation with the United States Fish and Wildlife Service or National Marine Fisheries Service to address potential impacts to the species and/or designated critical habitat.



NO PERMIT REQUIRED



Work MUST qualify under one option from each legislative authority:



NOTE

*Applicants are responsible

for ensuring compliance with all federal, state, or local permits. (State water quality certification (WQC), Florida Keys National Marine Sanctuary Permits, Section 7 of ESA, Section 106, etc.)

Section 10 of the RHA of 1899

OPTION A

When the activity is NOT in a navigable water of the U.S. (i.e., not subject to the ebb and flow of the tide).

OPTION B

When the activity is located in a navigable water of the U.S., but the activity is not regulated.

OPTION C

When the activity is located in a navigable water of the U.S., but the work is a bridge.

Section 404 of the CWA

OPTION A

When work may be in waters of the U.S., but the activity does not involve the discharge of dredged or fill material.

<u>OPTION B</u>

* Approved Jurisdictional Determination (AJD) required!

When an activity is regulated but is not located in waters of the U.S (i.e., the discharge of dredged or fill material is proposed in a non-jurisdictional aquatic resource or the AJD review area is comprised entirely of dry land).

OPTION C

When the activity is regulated, but work is not taking place within the aquatic resource that is present in the review area.

* This option may be supported by a Preliminary Jurisdictional Determination (PJD), Approved Jurisdictional Determination (AJD), or no JD at all (whichever the applicant prefers).



GENERAL PERMITS (NW, GP)



Common NW Verification Permits:

- 3. Maintenance
- 7. Outfall Structures and Associated Intake Structures
 - 13. Bank Stabilization
 - 14. Linear Transportation Projects
- 16. Return Water From Upland Contained Disposal Areas
 - 23. Approved Categorical Exclusions
- 27. Aquatic Habitat Restoration, Enhancement, and Establishment Activities

Regional General Permit: SAJ-92

FDOT & Florida's Turnpike Enterprise (FTE)

Dredge and fill impacts are limited 0.5 acre of tidal impacts to waters of the United States and 5.0 acres of non-tidal impacts for any 1-mile segment of roadway length. Maximum loss of 50 acres of waters of the United States per project.

- Does not authorize a new alignment.
- Indirect impacts should be assessed, but not included in acreage totals.
- Must have gone through FDOT Efficient Transportation Decision Making (ETDM) and/or Project Development Environment (PD&E) Study within 5 years of submittal.



CORPS APPLICATION FORMS



ENG 4345 Application Form ★Use for GP, NW, and SP

| | Print Form |
|--|--|
| U.S. Army Corps | of Engineers (USACE) Form Approved - |
| | RTMENT OF THE ARMY PERMIT 25. The proponent agency is CECW-COR. CAMB No. 0710-0003 Expires: 2027-03-31 |
| | mber 0710-0003, is estimated to average 11 hours pay response, including the time |
| for reviewing instructions, searching existing data sources, gathering and mair | |
| | on suggestions to the Department of Defense, Washington Headquarters Services, |
| | nts should be aware that notwithstanding any other provision of law, no person shall |
| be subject to any penalty for failing to comply with a collection of information if RETURN YOUR APPLICATION TO THE ABOVE EMAIL. | it does not display a currently valid OMB control number. PLEASE DO NOT |
| AND AND AND THE STATE OF THE ST | ACT STATEMENT |
| Authorities: Rivers and Harbors Act, Section 10, 33 USC 403; Clean Water Ac | ct, Section 404, 33 USC 1344; Marine Protection, Research, and Sanctuaries Act, |
| Section 103, 33 USC 1413; Regulatory Programs of the Corps of Engineers; F | Final Rule 33 CFR 320-332. Principal Purpose: Information provided on this form |
| will be used in evaluating the application for a permit. Routine Uses: This infor | rmation may be shared with the Department of Justice and other federal, state, and |
| | t of a public notice as required by Federal law. Submission of requested information |
| | not be evaluated nor can a permit be issued. One set of original drawings or good |
| | ctivity must be attached to this application (see sample drawings and/or instructions) of the proposed activity. An application that is not completed in full will be returned. |
| | ur permit tracking database and a SORN has been completed (SORN #A1145b) |
| | cy/SORNsIndex/DOD-wide-SORN-Article-View/Article/570115/a1145b-ce.aspx |
| | BE FILLED BY THE CORPS) |
| APPLICATION NO. 2. FIELD OFFICE CODE | 3. DATE RECEIVED 4. DATE APPLICATION COMPLETE |
| 1. AT EIGHTON NO. | S. BATE RECEIVED 4. BATE AT EXAMINIST COMMERCIA |
| (ITEMS BELOW TO B | BE FILLED BY APPLICANT) |
| 5. APPLICANT'S NAME | 8. AUTHORIZED AGENT'S NAME AND TITLE (agent is not required) |
| First - Middle - Last - | First - Middle - Last - |
| Company - | Company - |
| E-mail Address - | E-mail Address - |
| APPLICANT'S ADDRESS: | AGENT'S ADDRESS: |
| Address- | Address- |
| City - State - Zip - Country - | City - State - Zip - Country - |
| 7. APPLICANTS PHONE NOs. WAREA CODE | 10. AGENTS PHONE NOs. WAREA CODE |
| a. Residence b. Business c. Fax | a. Residence b. Business c. Fax |
| a. Residence D. Business C. Fax | a. Residence D. Business C. Fax |
| STATEMENT O | OF AUTHORIZATION |
| 11. I hereby authorize, to act in my behalf a | s my agent in the processing of this application and to furnish, upon request, |
| supplemental information in support of this permit application. | |
| THE RM | |
| SIGNATURE OF APPLI | |
| | RIPTION OF PROJECT OR ACTIVITY |
| 12. PROJECT NAME OR TITLE (see instructions) | |
| 13. NAME OF WATERBODY, IF KNOWN (if applicable) | 14. PROJECT STREET ADDRESS (if applicable) |
| | Address |
| 15. LOCATION OF PROJECT | Address |
| Latitude: •N Longitude: •W | City State- Zip- |
| 16. OTHER LOCATION DESCRIPTIONS. IF KNOWN (see instructions) | |
| State rax Parcel ID | |
| | B. C. |
| | Range - |
| ENG FORM 4345, JUN 2024 PREVIOUS EDITI | IONS ARE OBSOLETE. Page 1 of 3 |

* Ensure you are using correct & most recent **Application Form**

ENG 6082 Application Form

★ Only use this form for NW verifications

| | | | U. | S. Army Corps | s of Engineers (| USACE | :) | | Form Approved - |
|--|---|---|--|--|--|---|--|---|--|
| | N | | | | ONSTRUCTION | | | 3 L 10 2 M | OMB No. 0710-0003 Expires: 2027-03-31 |
| | | Forus | | | 330; the proponent | | | | Expires: 2021-03-31 |
| | | | DAT | A REQUIRED B | Y THE PRIVACY A | CT OF 19 | 74 | | |
| Authority | Rivers and Harbo Engineers (Corps | | | | Water Act, Section | n 404, 33 | USC 1344; Re | gulatory Progra | am of the Corps of |
| | | | | | ting the nationwide | | | | |
| Routine Uses | This information may be made av | | | 80 SSC070 | | ederal, sta | ate, and local g | overnment age | encies, and the public and |
| Disclosure | | | | | | not provi | ided the permit | application ca | nnot be evaluated nor ca |
| | a permit be issue | | | | | | | | |
| instructions, search comments regardin whs.mo-alex.esd.n subject to any pen | ning existing data s ng the burden estin nbx.dd-dod-informa alty for failing to co | nate or bur ation-collect mply with a | thering and den reduct tions@mai a collection | d maintaining the ion suggestions to Lmil. Respondent of information if OT RETURN YO | o the Department o ts should be aware t does not display a UR RESPONSE TO | completing f Defense that notw currently O THE AE | g and reviewing Washington lithstanding and valid OMB co | g the collection Headquarters S y other provisio ntrol number. | of information. Send |
| sample drawings a not completed in fu | F1000000000000000000000000000000000000 | and be su | | | er having jurisdictio | | | e proposed act | ivity. An application that is |
| 1. APPLICATION | NO | | | OFFICE CODE | | | E RECEIVED | 4 DATE AP | PLICATION COMPLETE |
| IVI LIGHTION | | | _ 11000 | O IOL GODE | | J. DAT | LILOCITED | DATE AF | . Control Comittee |
| | | | (ITI | EMS BELOW TO | BE FILLED BY AF | PLICAN | r) | . E | |
| 5. APPLICANT'S | NAME | | 11.52 | | - 22 | | ** | ND TITLE (age | ent is not required) |
| First - | Middle | | Last - | | First - | | Middle | 7. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. | ast - |
| Company - | | | | | Company - | | | | |
| Company Title - | | | | | E-mail Addres | | | | |
| E-mail Address - | | | | | E-mail Addres | | | | |
| B. APPLICANTS | ADDDESO | | | | 9. AGENT'S | *00000 | 0. | | |
| | ADDRESS . | | | | | ADDRES | 5 | | |
| Address- | | | | | Address- | | | | |
| City - | State - | | ip - | Country - | City - | | State - | Zip - | Country - |
| 7. APPLICANT'S F | HONE NOs. with | AREA COL | Œ | | 10. AGENT'S | PHONE | NOs. with ARE | A CODE | |
| a. Residence | b. Business | c. Fax | | d. Mobile | a. Residence | b. | Business | c. Fax | d. Mobile |
| | | | | 1 | | | | 44 | |
| | | | | | OF AUTHORIZAT | | | | |
| 11. I hereby autho | | workerne de cal | | | | 1.00 | | | re-construction notification |
| and to furnish, upo | n request, supplen | nental infor | mation in s | support of this nat | ionwide permit pre- | construct | on notification | | |
| | | - | | | | | | | |
| | | | SIGN | NATURE OF APP | LICANT | D | ATE | | |
| • | | | | | | IECT O | D ACTIVITY | | |
| | | NA | ME, LOCA | TION, AND DES | CRIPTION OF PRO | DECT O | MCHVIII | | |
| 12 PROJECT NA | MF or TITLF (see i | - Value | | TION, AND DES | CRIPTION OF PRO | JECT O | KACIIVIII | | |
| 12. PROJECT NAI | ME or TITLE (see i | - Value | | ITION, AND DES | CRIPTION OF PRO | JECT O | KACIIVIII | | |
| 12. PROJECT NAI | ME or TITLE (see i | - Value | | ATION, AND DES | CRIPTION OF PRO | JJECT O | KACIIVIII | | |
| 12. PROJECT NAI | ME or TITLE (see i | - Value | | ATION, AND DES | CRIPTION OF PRO | JECT O | KACIIVIII | | |
| 12. PROJECT NAI | ME or TITLE (see i | - Value | | ATION, AND DES | CRIPTION OF PRO | JJECT OF | KACIIVIII | | |





SECTION 401 OF THE CWA

- Some Corps general permits have been granted general water quality certification (WQC) by Florida Department of Environmental Protection (FDEP).
- Projects that require a Corps standard permit, a general permit that was not granted WQC, or if WQC was waived, require an additional review process:
 - 1. Corps must receive a copy of the state environmental resource permit (ERP) as WQC.
 - 2. Corps sends a 401(a)(2) Notice (see 40 CFR §121.12) to EPA by email containing a copy of the application, project drawings, and the ERP.
 - 3. EPA has 30 days to review and determine if the project may affect water quality in a neighboring jurisdiction (other states and Tribes).
 - If no, then EPA sends an email stating that they will not issue a "may effect" determination for the project.
 - If yes, then EPA facilitates a resolution process, including public hearings.
 - 4. EPA's review typically takes a few days, but they do have 30 days if needed.





SECTION 401 OF THE CWA

- Common Corps general permits used by FDOT that have been granted a general WQC and do not need to go through the 401(a)(2) Notification process:
 - Nationwide Permits (NWs): 3, 7, 13, 14, 16, 23, 27
 - Regional General Permit (RGP): 92
 - NWs 3, 23, and 27 do not have general Coastal Zone Consistency Concurrence (CZCC). The Corps will still need copy of ERP before issuance.



NEPA



You can help us write faster decision documents!

Please include these in your application for a standard permit:

- State Environmental Impact Report (SEIR).
- Alternative analysis specific to the project segment being applied for.
- Contamination information. If testing was done (Phase II Impacts to Contamination Assessment, etc.), include test results and description of how FDOT will handle any contaminated sediments/areas.
- Explanation of whether the project would affect any private or municipal water supplies.





For UMAM score calibration: UMAM Scoring Tables from the UMAM Training Manual.

UMAM Scoring Worksheet ~ Location and Landscape Support

Guidance: This worksheet is only a summary and is not intended to replace the rule. The rule should be used to resolve any question or disbute.

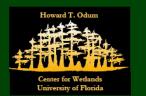
| | Optimal (10) | Moderate (7) | Minimal (4) | Not Present (0) |
|---|---|---|--|---|
| Location and Landscape Support | full opportunity to perform beneficial functions at optimal level | opportunity to perform beneficial functions is limited to 70% of optimal ecological value | opportunity to perform beneficial functions is limited to 40% of optimal ecological value | provides no habitat suppor or opportunity to provide benefits to fish and wildlife |
| a. Support to wildlife by outside habitats | full range of habitats needed to support all wildlife species | optimal support for most, but not all wildlife species | fail to provide support for some, or minimal support for many wildlife species | no habitat support for wildlife |
| b. Invasive exotics or other invasive plant species in proximity of the assessment area | not present | present but cover is minimal and has minimal adverse effects | majority of plant cover consists of invasive exotics that adversely affect functions | predominance of plant cover consists of invasive exotics so that little or no function is provided |
| c. Wildlife access to and from outside – distance and barriers | not limited by distance or barriers | partially limited by distance or barriers | substantially limited by distance or barriers | precluded by distance or barriers |
| d. Functions that benefit fish & wildlife downstream – distance or barriers | not limited by distance or barriers | somewhat limited by distance or barriers that reduce opportunity to provide benefits | limited by distance or barriers that substantially reduce opportunity to provide benefits | functions not present |
| e. Impacts of land uses outside assessment area to fish and wildlife | no adverse impacts on wildlife | minimal adverse impacts on wildlife | significant adverse impacts on wildlife | severe adverse impacts or wildlife |
| f. Benefits to downstream or other hydrologically connected areas | opportunity is not limited by hydrologic impediments or flow restrictions | limited by hydrologic impediments or flow restrictions so that benefits are provided with lesser freq. or magnitude | limited by hydrologic impediments so that benefits are rarely provided or are provided at greatly reduced levels | no opportunity to provide benefits due to hydrologic impediments or flow restrictions |
| g. Benefits to downstream habitats from discharges | downstream habitats are critically or solely dependent on discharges | downstream habitats derive significant benefits from discharges | downstream habitats derive minimal benefits from discharges | downstream habitats deriv negligible or no benefits from discharges |
| h. Protection of wetland functions by upland mitigation assessment areas | optimal protection of wetland functions | significant, but suboptimal, protection of wetland functions | minimal protection to wetland functions | no protection of wetland function |

UMAM

Uniform Mitigation Assessment Method

TRAINING MANUAL

Web-based training manual for Chapter 62-345, FAC for Wetlands Permitting





Eliana Bardi, Mark T. Brown, Kelly C. Reiss, Matthew J. Cohen





Wetland Delineation

| WETLAND DETERMINAT | ION DATA FOR | M – Atlantic and G | ulf Coastal Pl | ain Region | |
|---|-------------------------|-----------------------------|-------------------|----------------------|--------------|
| Project/Site: | City/C | County: | | Sampling Date: | |
| Applicant/Owner: | | | State: | Sampling Point _ | |
| | Secti | on, Township, Range: | | | |
| Landform (hillslone terrace etc.): | Local | relief (concave convex | none). | Slope | (%): |
| Subregion (LRR or MLRA): | Lat | Long | | Datu | Im: |
| Soil Map Unit Name: | _ Lat | | NWI classific | | III. |
| Are climatic / hydrologic conditions on the site typical fo | | | _ | | |
| , , | _ | | | | |
| Are Vegetation Soil or Hydrology | _ | | | present? Yes | No |
| Are Vegetation, Soil, or Hydrology | naturally problem | atic? (If needed, e | explain any answe | rs in Remarks.) | |
| SUMMARY OF FINDINGS - Attach site m | ap showing san | npling point location | ons, transects | s, important fea | itures, etc. |
| Hydrophytic Vegetation Present? Yes | N- | | | | |
| | No | Is the Sampled Area | | | |
| | No | within a Wetland? | Yes | No | |
| Remarks: | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| HYDROLOGY | | | | | |
| Wetland Hydrology Indicators: | | | Secondary Indica | ators (minimum of ty | wo required) |
| Primary Indicators (minimum of one is required; check | (all that apply) | | Surface Soil | Cracks (B6) | |
| Surface Water (A1) Aqu | uatic Fauna (B13) | | Sparsely Ve | getated Concave S | urface (B8) |
| High Water Table (A2) Mar | d Deposits (B15) (LRI | R U) | Drainage Pa | | |
| Saturation (A3) Hyd | drogen Sulfide Odor (| C1) | Moss Trim L | | |
| | | along Living Roots (C3) | | Water Table (C2) | |
| | sence of Reduced Iro | | Crayfish Bur | | |
| | ent Iron Reduction in | | | isible on Aerial Ima | gery (C9) |
| | n Muck Surface (C7) | | Geomorphic | | |
| | er (Explain in Remark | ks) | Shallow Aqu | | |
| Inundation Visible on Aerial Imagery (B7) | | | FAC-Neutral | | |
| Water-Stained Leaves (B9) | | | Sphagnum r | noss (D8) (LRR T, | J) |
| Field Observations: Surface Water Present? Yes No | | | | | |
| | | _ | | | |
| Water Table Present? Yes No | | | | | |
| Saturation Present? Yes No (includes capillary fringe) | Depth (inches): | Wetland F | lydrology Preser | nt? Yes | No |
| Describe Recorded Data (stream gauge, monitoring w | ell, aerial photos, pre | evious inspections), if ava | iilable: | | |
| | | | | | |
| Remarks: | | | | | |
| | | | | | |
| Check all that ap | nly to vo | our site | | | |
| - | | | | | |
| Be consistent wit | h vour a | answers | | | |
| Do consistent with | your c | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| VEGETATION (Five Strata) – Use scientific nar | mes of pla | ants. | | Sampling Point: |
|--|------------|--------------|------------|---|
| | Absolute | Dominant | Indicator | Dominance Test worksheet: |
| Tree Stratum (Plot size:) | % Cover | Species? | Status | Number of Dominant Species |
| 1. | | - | - | That Are OBL, FACW, or FAC: (A) |
| 2. | | _ | _ | (,, |
| | | _ | | Total Number of Dominant |
| 3 | | • | | Total Number of Dominant Species Across All Strata: (B) |
| 4. | | ~ | ~ | |
| 5. | | - | • | Percent of Dominant Species That Are OBL, FACW, or FAC: (A/B) |
| 6. | | - | - | That Are Obl., PACVV, or PAC(A/B) |
| 0 | | - | | Prevalence Index worksheet: |
| | | = Total Cov | | Total % Cover of: Multiply by: |
| 50% of total cover: | 20% of | total cover | | |
| Sapling Stratum (Plot size:) | | | | OBL species x 1 = |
| 1. | | - | - | FACW species x 2 = |
| | | | | FAC species x 3 = |
| 2 | | | | FACU species x 4 = |
| 3 | | • | . • | |
| 4 | | • | • | UPL species x 5 = |
| 5. | | - | | Column Totals: 0 (A) 0 (B) |
| | | _ | _ | |
| 6 | | • | | Prevalence Index = B/A = |
| | | = Total Cov | | Hydrophytic Vegetation Indicators: |
| 50% of total cover: | 20% of | total cover | | 1 - Rapid Test for Hydrophytic Vegetation |
| Shrub Stratum (Plot size:) | | | | 2 - Dominance Test is >50% |
| | | - | _ | |
| 1 | | | ···· | 3 - Prevalence Index is ≤3.0¹ |
| 2 | | | | Problematic Hydrophytic Vegetation¹ (Explain) |
| 3 | | • | • | |
| 4. | | - | - | l |
| | | _ | | ¹ Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic. |
| 5 | | | | |
| 6 | | • | | Definitions of Five Vegetation Strata: |
| | 0 | = Total Cov | er | Tree - Woody plants, excluding woody vines, |
| 50% of total cover: | 20% of | ftotal cover | | approximately 20 ft (6 m) or more in height and 3 in. |
| Herb Stratum (Plot size:) | | | | (7.6 cm) or larger in diameter at breast height (DBH). |
| | | - | - | |
| 1 | | | <u> </u> | Sapling – Woody plants, excluding woody vines, |
| 2 | | • | . • | approximately 20 ft (6 m) or more in height and less than 3 in. (7.6 cm) DBH. |
| 3 | | • | - | tian 3 ii. (7.0 dii) DBN. |
| 4 | | • | ~ | Shrub - Woody plants, excluding woody vines, |
| 5. | | _ | - | approximately 3 to 20 ft (1 to 6 m) in height. |
| | | | | |
| 6 | | | | Herb - All herbaceous (non-woody) plants, including |
| 7 | | • | • | herbaceous vines, regardless of size, and woody plants, except woody vines, less than approximately |
| 8. | | • | - | 3 ft (1 m) in height. |
| 0 | | - | - | Sit (1 iii) iii neight. |
| 8 | | | <u>-</u> - | Woody vine - All woody vines, regardless of height. |
| 10 | | | . • | |
| 11. | | ~ | • | |
| | 0 | = Total Cov | er | |
| 50% of total cover: | | | | |
| | | total cover. | | |
| Woody Vine Stratum (Plot size:) | | | | |
| 1 | | | | |
| 2 | | ~ | ~ | |
| 3. | | - | - | |
| | | - | _ | |
| 4 | | ÷ | | |
| 5 | | | - | Hydrophytic |
| | 0 | = Total Cov | er | Want Street |
| 50% of total cover: | 20% of | total cover | | Present? Yes No |
| | | | | l |
| Remarks: (If observed, list morphological adaptations belo | wj. | | | |
| | | | | |
| | | | | |

| SOIL | | | | | | | | S | ampling Point: _ | |
|---|--|--------------------------------|--|---|---|--|--|---|--|------------------------------|
| Profile Des | cription: (Describe t | the depth | needed to docur | ment the | indicator | or confirm | the absence | of indicate | rs.) | |
| Depth | Matrix | | Redo | x Feature | 16 | | | | | |
| (inches) | Color (moist) | - % | Color (moist) | _%_ | Type | _Loc ² | Texture | | Remarks | |
| | | | | | ~ | • | | | | |
| | | | | | ~ | • | | | | |
| | | | | | ~ | - | | | | |
| | | | | _ | - | - | | | | |
| | | | | | - | - | | | | |
| | | | | | • | • | | | | |
| | | | | | • | • | | | | |
| ¹ Type: C=C | oncentration, D=Deple | etion, RM=R | leduced Matrix, Mi | S=Maske | d Sand Gra | ains. | ² Location: | PL=Pore L | ining, M=Matrix. | |
| Hydric Soil | Indicators: (Applica | ble to all LF | RRs, unless other | rwise no | ted.) | | Indicators | for Proble | matic Hydric So | ils³: |
| Black H Hydrog Stratifie Organic 5 cm M Muck P 1 cm M Deplete Thick D Coast P Sandy I Sandy G Strippe Dark Su | pipedon (A2) istic (A3) en Suffide (A4) d Layers (A5) Bodies (A6) (LRR P, uoky Mineral (A7) (LR resence (A8) (LRR U) uok (A9) (LRR P, T) d Below Dark Surface eark Surface (A12) 'Yazinie Redox (A16) (M Mucky Mineral (S1) (LI Sileyed Matrix (S4) Redox (S5) d Matrix (S6) urface (S7) (LRR P, S, Layer (if observed): | (A11) LRA 150A) RR O, S) | Polyvalue Be Thin Dark St. Loamy Muck Loamy Gleye Depleted Mark Redox Depreted Oar Redox Depreted Oar Inon-Mangan Umbric Surfic Reduced Ver Piedmont Fic Anomalous B | urface (S9 y Mineral ed Matrix trix (F3) Surface (F3) Surface (F1) hric (F11) ese Massione (F17) (Mittic (F18) codplain Sodplain Sodplain S | (F2) (LRR S, (F1) (LRR S, (F2) (F5) (LRR S, (F7) (F6) (MLRA 15) (MLRA 15) (MLRA 15) (MLRA 15) (MLRA 15) (MLRA 15) | T, U) (10) (11) (13) (14) (15) (15) (15) (15) (15) (15) (15) (15 | 2 cm M Reduce Piedmo Anoma (MLR Red Pa Very SI Other (I | ont Floodpli lous Bright (A 153B) arent Materi hallow Dark Explain in I ators of hyd and hydrol as disturbe | (LRR S) 18) (outside ML ain Soils (F19) (L Loamy Soils (F2) ial (TF2) k Surface (TF12) | RR P, S, T) O) on and ent, |
| Type: | Layer (ii observed). | | | | | | | | | |
| Depth (in | iches): | | _ | | | | Hydric Soil | Present? | Yes | No L |
| Remarks: | | | | | | | - | | | |
| | epth of pplemer | | | | ent v | with | the R | egio | onal | |

- Verify the hydric soil indicator you chose is available in Florida (Subregion LRR T, U, P)







Section 408: Established to protect Corps Civil Works project.

The Corps, US Coast Guard (USCG), or a non-federal sponsor (NFS) can apply for 408 authorization.

If Corps coordinates, documents required are:

- Description of the impacts to the federal project (i.e., vessels, partial closures).
- Plan view and cross sections of the proposed work requiring 408 authorization.
- X & Y State Plane coordinates of the most waterward point(s) of structure(s).
- Dimensions of the structure, depth of water (<u>mean low water</u>) at the waterward end of the structures, and the distance from the waterward end of the structure to the near design edge of the federal channel.
- Hydraulic studies.
- Clearances.
- Frac-out plan, if performing directional boring.
- Consent for Easement may be required.

If USCG or NFS coordinates, documents required are:

- Copy of 408 authorization letter
- Copy of Frac-out plan and any other commitments





Section 408

For subaqueous line, pipe, and/or cables under federal projects:

- Appropriate drawings showing all depths (i.e., authorized channel, structures, existing utilities).
- Specification of the proposed piping, cable, or duct.
- Methodology of installation.
- Frac out plan:
 - Calculations that confirms the maximum drilling pressure will not exceed 10 psi. Please provide Delft equation calculations with the guidance from Engineering Memorandum (EM) 1110-2-2902 Section 5.6.3.4 and/or any other supporting calculations.
 - Include a description of field response to accidental releases with response close out procedures
 (decommissioning/abandonment procedures), construction restart, and documentation of the incident.
 - The release procedure/notification should include the following information:
 - » Name and telephone number of person reporting.
 - » Location of the frac-out.
 - Date and time of the frac-out.
 - » Estimated quantity of drilling fluid released.
 - » How the release occurred.
 - The type of activity that was occurring during the frac-out.
 - Description of the methods used to clean up or secure the site.
 - » Provide any photographs of the frac-out and the clean-up.



15 MOST COMMON OMISSIONS



- 1. Properly signed applications by agent and applicant.
- 2. Latitude and longitude in decimal degrees.
- 3. Habitat description i.e., ecological communities, vegetation, wetland description.
- 4. Funding Type.
- 5. Incomplete or missing wetland delineations datasheets and delineation maps.
- 6. Missing, incomplete, or poor-quality drawings (i.e., missing water lines).
- 7. Missing or incomplete avoidance, minimization, and compensatory mitigation statements.
- 8. Lack of information regarding endangered species surveys.
- 9. Missing or incomplete cultural resources information or consultations.
- 10. Missing or unclear project description.
- 11. Missing or incomplete EFH information (i.e., benthic surveys).
- 12. Alternative analysis with clear description of the criteria used for the evaluation (i.e., matrix or table).
- 13. Unusable adjoining properties owners' list (i.e., PDF format and XLS format).
- 14. Wetland functional assessments using a methodology not supported by the proposed bank.
- 15. Copies of Cultural Resource Assessment Survey (CRAS) reports needed for Tribal consultation.



WEB RESOURCES



USACE

- Sourcebook: https://www.saj.usace.army.mil/Missions/Regulatory/Source-Book/
- 1987 Wetland Delineation Manual: https://usace.contentdm.oclc.org/utils/getfile/collection/p16021coll11/id/6469
- Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Atlantic and Gulf Coastal Plain Region (Version 2.0): https://usace.contentdm.oclc.org/utils/getfile/collection/p16021coll11/id/6470
- Wetland Determination Data Form -Atlantic and Gulf Coastal Plain Region : https://www.usace.army.mil/Missions/Civil-Works/Regulatory-Program-and-Permits/reg_supp/
- USACE Navigation Public Data (408 surveys, channels frameworks): https://navigation.usace.army.mil/Survey/Hydro/

Other agencies:

- NOAA Tides and Currents: https://tidesandcurrents.noaa.gov/
- IPAC: https://ipac.ecosphere.fws.gov/
- EFH Mapper: https://www.habitat.noaa.gov/apps/efhmapper/
- NMFS ESA Section 7 Mapper: https://noaa.maps.arcgis.com/apps/webappviewer/index.html?id=b184635835e34f4d904c6fb741cfb00d

