

U.S. Corps of Engineers

Nationwide Permit Application Review

Project Information

Project Title: _____ File No.: _____

Project Location: _____ Waterway: _____

Project Manager: _____

Date Application Received: _____ Date Reviewed by PM: _____

Date Info Request to Applicant: _____

Corps Authority Information

Section 10: Yes _____ No _____

Section 404: Yes _____ No _____

Meets Minimal Impact Criterion Test

Yes _____ No _____

Project Maps

Adequate: Yes _____ No _____

Needs: _____

Project Impact Information [Area Affected (acres) and (cubic yards)]

Wetlands (permanent): _____ Wetlands (temporary): _____

Waters of the US (permanent): _____ Waters of the US (temporary): _____

Linear extent of impact within Corps jurisdiction: _____

Nationwide Permit Requested (Nationwide Permit No./Title)

1. _____
2. _____
3. _____
4. _____
5. _____

Essential Fish Habitat Consultation (EFH)

List affected species _____

Lead Federal agency (if any) _____

EFH determination/status of consultation (provide copy of determination and/or result of consultation): _____

General Conditions Compliance (Check Yes if project complies)

- 1. Navigation: Yes _____ No _____ Information Needed _____
- 2. Proper Maintenance Yes _____ No _____ Information Needed _____
- 3. Erosion and Siltation Controls Yes _____ No _____ Information Needed _____
- 4. Aquatic Life Movements Yes _____ No _____ Information Needed _____
- 5. Equipment Yes _____ No _____ Information Needed _____
- 6. Regional and Case-by-Case Conditions Yes _____ No _____ Information Needed _____
- 7. Wild and Scenic Rivers Yes _____ No _____ Information Needed _____
- 8. Tribal Rights Yes _____ No _____ Information Needed _____
- 9. Water Quality 401 Cert_ Yes _____ No _____ Pending _____

Water Quality Management Plan NWP 12, 14, 17, 18, 32, 39, 40, 42, 43, and 44 (if listed, check yes below)

Needed _____ Not Needed _____

- 10. Coastal Zone Management Yes _____ No _____ Pending _____
- 11. Endangered Species Yes _____ No _____ Information Needed _____

List affected FESA species _____

Lead Federal agency : _____

Determination (check one) No effect: _____

Not likely to adversely affect: _____

May affect: _____

- 12. Historic Properties Yes _____ No _____ Information Needed _____

- 13. Notification (check and circle those that apply)

NWP 7, 12, 14, 18, 21, 34, 38, 39, , 41, 42, and 43: Delineation required

NWP 7: Original Design Capacity information required

NWP 14: Compensatory Mitigation Proposal required

NWP 21: OSM mitigation plan required

NWP 27: Documentation of prior condition of site required

NWP 29: Past use of NWP, statement of personal residence, parcel size description, land description required

NWP 31 (for repeat use): 5 year Maintenance Plan, baseline channel information, delineation, and disposal site information required

NWP 33: Restoration plan required

NWP 39, 43, and 44: Written statement on avoidance and minimization measures required

NWP 39 and 42: Compensatory mitigation plan/justifications of no plan required

NWP 40: Compensatory mitigation proposal required

NWP 43: Maintenance plan (for new construction) and compensatory mitigation proposal required

NWP 44: Description of affected waters, minimization measures and reclamation plan required

All NWPs: Names of FESA species that may be affected or designated critical habitat required

All NWPs: Name of historic properties affected and vicinity map required

All NWPs: Agency notification if impacts exceed 1/2 acre

All NWPs: 100-year floodplains identified through the existing FEMA Flood Insurance Rate Maps or FEMA-approved local floodplain maps

14. Compliance Certification Yes _____ No _____ Pending _____

15. Use of Multiple Nationwide Permits

Multiple NWPs Yes _____ No _____ Information Needed _____

If yes, list NWP and acreage impact: _____

Exceeds acreage limit of NWP with highest specified acreage Yes _____ No _____

16. Water Supply Intakes Yes _____ No _____ Information Needed _____

17. Shellfish Beds Yes _____ No _____ Information Needed _____

18. Suitable Material Yes _____ No _____ Information Needed _____

19. Mitigation Yes _____ No _____ Information Needed _____

1:1 Mitigation Required Yes _____ No _____

Justification for alternate/no mitigation requirement _____

Vegetated buffers with native plant species Yes _____ No _____

20. Spawning Areas Yes _____ No _____ Information Needed _____

21. Management of Water Flows Yes _____ No _____ Information Needed _____

22. Adverse Effects From Impoundments Yes _____ No _____ Information Needed _____

23. Waterfowl Breeding Areas Yes _____ No _____ Information Needed _____

24. Removal of Temporary Fills Yes _____ No _____ Information Needed _____

25. Designated Critical Resource Waters Yes _____ No _____ Information Needed _____

Includes: 1) NOAA designated marine sanctuaries, 2) National Wild and Scenic Rivers, 3) critical habitat for Federally listed species, 4) State natural heritage sites, 5) State designated waters, 6) Corps designated waters.

NWP 7, 12, 14, 16, 17, 21, 29, 31, 35, 39, 40, 42, 43, and 44: **NWP PROHIBITED**

NWP 3, 8, 10, 13, 15, 18, 19, 22, 23, 25, 27, 28, 30, 33, 34, 36, 37, and 38: **Notification required**

26. Fills within 100-Year Floodplains Yes _____ No _____ Information Needed _____ N/A _____

Discharges Below Headwaters (below point of 5 cfs)

NWP 29, 39, 40, 42, 43, and 44: **NWP PROHIBITED**

NWP 12 and 14: **NOTIFICATION REQUIRED**

Discharges Above Headwaters (above point of 5 cfs)

Floodway

NWP 39, 40, 42, and 44: **NWP PROHIBITED**

NWP 12 and 14: **NOTIFICATION REQUIRED**

27. Construction Period (For reporting NWP, work may be authorized beyond expiration of NWP (March 19, 2007) to facilitate project construction schedule.

Extension Requested Yes _____ No _____

List expected construction completion date: _____

List NWP expiration date (if beyond March 19, 2007): _____

Jurisdiction Delineation:

Delineation Required: Yes _____ No _____

Date of Field Review: _____ Date JD letter (if necessary): _____

Exemptions: (list all that may apply)

Yes _____ No _____

If yes, list: _____

Non-Regulated Activities:

Yes _____ No _____

If yes, list: _____

Resource Agency Notification: (notification required for permanent loss of greater than 1/2 acre) (If yes, supply information below)

Yes _____ No _____

Date Notification Sent: _____

Response Information:

Agency Name	Date of Response/ No Response (NR)	Comment/No Comment
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Response to Applicant (attach letter, fax or provide record of communication here)

Yes _____ No _____

Response date: _____

Record of Communication: _____

List Items Needed to Complete Application

- 1.
- 2.
- 3.
- 4.
- 5.