

408 Permit - Environmental Checklist

The purpose of this Checklist is to provide the Los Angeles District of the U.S. Army Corps of Engineers sufficient information to determine if a Categorical Exclusion is legally sufficient, if an Environmental Assessment (EA) or an Environmental Impact Statement (EIS) is required to comply with the National Environmental Protection Act (NEPA).

USACE File No.:

Please provide the following information along with your application. 408 permit cannot be processed until receipt of all necessary information.

Agency's Name. Provide the name of the Agency responsible for the Operation and Maintenance of the impacted federally-constructed facility. If unsure, check the project listing on the District's website or check with the local flood control district.

Is this 408 application on behalf of a third party ____ Yes ____ No

If yes, Name of third party

Project POC. Please provide the name and contact information for the Point of Contact for this permit application, including the number where the individual can usually be reached during normal business hours and the full email address.

Environmental Compliance POC. Please provide the name and contact information for a Point of Contact familiar with environmental compliance undertaken for this proposed project, including the number where the individual can usually be reached during normal business hours and the full email address.

Proposed Project Name:

Proposed Project Description: Provide a complete project description including all areas of disturbance to the federal structure or other structures; include areas to be used for ingress, egress, or staging of materials or equipment. Fully describe construction techniques to be used on that part of the project for which a 408 permit is required. Include quantities/types of materials used as fill or removed from the site. Accurately describe any ground disturbing activity that will occur and provide acreage or lineal area of impact. Include maps/pictures/figures as necessary to fully explain proposal. Include duration/timing of activity (year-round, seasonal, etc.)

Purpose and Need: Concisely provide the project purpose and describe the need for the project.

Location: Provide location map with accurate scale. Include City, County, and State. Provide river station information if known. Provide latitude/longitude or Universal Transverse Mercator (UTM) grid locations. Please provide GPS file on cd.

Provide cross streets and distance from nearest cross streets: –

Sta _____ to Sta _____ (original drawings)

Latitude/Longitude or Universal Transverse Mercator (UTM) grid location:

Photographic Documentation: Provide photographs of areas for which a 408 permit is required sufficient to document current conditions at the site.

ENVIRONMENTAL COMPLIANCE DOCUMENTATION

Was a document prepared under the National Environmental Policy Act or the California Environmental Quality Act? _____ Yes ___ No

If yes, please provide electronic file.

Are you required to pursue authorization pursuant to Section 10 of the River & Harbors Act? _____ Yes ___ No _____ Don't Know

Are you required to pursue authorization pursuant to Section 404 of the Clean Water Act? If dredged and/or fill material is to be discharged, provide reasons for discharge.

_____ Yes ___ No _____ Don't Know

Are you required to pursue authorization pursuant to Section 103 of the Marine Protection, Research, and Sanctuaries Act? _____ Yes ___ No _____ Don't Know

Have any other permits been obtained for this action? If yes, please provide copies.

Please provide background information, pertinent reports, and other relevant information for each of the resource categories listed below:

Earth Resources:

Would there be a significant change to local topography, increase in erosion, or increase in seismic impacts by the proposed project? Yes No

Biological Resources:

Are there any State or Federal Threatened or Endangered Species (TES) present? Yes No

If yes, what species:

Has California Department of Fish and Wildlife (CDFW) consultation been initiated?

Noise:

Are there any sensitive receptors nearby? Yes No
If so, what are they and distance from source.

HTRW:

Is HTRW an issue on the site? Yes No

Recreation:

Would recreation amenities be impacted? Yes No
If so, what are they, how, and duration.

Cultural Resources:

Has a Records Search been done at the State Information Center? Yes No

Has a Literature Review been prepared? Yes No

Has a cultural survey been done in last 5 years? Yes No If yes, what year? _____

Has a Cultural Resources Report been prepared? Yes No

Has a Tribal Contact List been obtained from the Native American Heritage Commission? Yes No

Has Tribal Consultation been conducted under the National Historic Preservation Act (NHPA "Section 106"), California Assembly Bill 52 (AB-52) or Senate Bill 18 (SB-18)? Yes No

Has consultation with the California State Historic Preservation Officer been conducted under Section 106 (Federal agency) or through the Local Government Assistance Program? Yes No

If yes, please provide electronic copy of each. If Tribal consultation is confidential, please call to be referred to a District Archaeologist.

Note: If Section 106 consultation is required, the project proponent is responsible to provide the background, field studies, and reports in consultation with the Federal agency. The Federal agency is required to conduct Tribal and SHPO consultation; a minimum of 60 days is required.

Air Quality:

Has an Air Quality Analysis been prepared? _____ Yes _____ No

If yes, please provide electronic copy.

Climate Change:

Have the impacts on Climate Change been addressed? _____ Yes _____ No

Water Quality:

Will 401 certification be required? _____ Yes _____ No

Public Services:

Would public Services be disrupted by the proposed project? _____ Yes _____ No

Public Health and Safety:

Would public health and/or safety be impacted by the proposed project? _____ Yes
_____ No

Traffic and Transportation:

Will local traffic or other means of transportation be impacted by the proposed project? _____ Yes _____ No

Would a traffic control plan be required? Yes___ No_____

If yes, where and for how long?

Socioeconomics/Environmental Justice:

Would a minority or low income population be adversely impacted by the proposed project? _____ Yes _____ No

Future Operations and Maintenance would be performed by: _____

By submittal of this information, the permittee certifies that the information provided is complete and correct, and acknowledges that if information provided is not sufficient for environmental review, the permittee will submit a draft environmental assessment for the proposed action developed in accordance with the National Environmental Policy Act before further action can be taken on the request for permit.

Date

Name
Title

