

ATTACHMENT 7
Southeast Supply Enhancement Project
SECTION 401/404 INDIVIDUAL PERMIT SUBMISSION CHECKLIST

Submission Requirements		Material Location
1.	The name, address, email address, and phone number of the applicant	Attachment 8
2.	A complete description of the proposed activity including necessary sketches, or plans sufficient for public notice (detailed engineering plans and drawings, specifications are not required)	JPA Section 1, Attachment 21
3.	Location of the proposed activity	JPA Section 1, Attachment 13, 14
4.	Purpose and need for the proposed activity	JPA Section 2
5.	The names and addresses of adjoining property owners	JPA Section 1, Attachment 14
6.	The location and dimensions of adjacent structures	N/A
7.	A list of authorizations required by other federal, interstate, state, or local agencies for the work, including all approvals received or denials already made	JPA Section 1, Attachment 17
8.	All activities which the applicant plans to undertake which are reasonably related to the same project	JPA Section 4, Attachment 20, 21
9.	A description of the type, composition and quantity of the material to be dredged, the method of dredging, and the site and plans for disposal of the dredged material	Attachment 11
10.	The source of the fill material; the purpose of the discharge; a description of the type, composition and quantity of the material; the method of transportation and disposal of the material; and the location of the disposal site	Attachment 11
11.	If the activity would include the construction of a filled area or pile or float supported platform the project description must include the use of, and specific structures to be erected on, the fill or platform	N/A
12.	Demonstrate that the impoundment structure complies with established state dam safety criteria or that the structure has been designed by qualified persons and, in appropriate cases, independently reviewed (and modified as the review would indicate) by similarly qualified persons	N/A
13.	A statement describing how impacts to waters of the United States are to be avoided and minimized	JPA Section 5
14.	A statement describing how impacts to waters of the United States are to be compensated for or a statement explaining why compensatory mitigation should not be required for the proposed impacts	JPA Section 5, Attachment 27
15.	Signature of the applicant or duly authorized agent	Attachment 8
16.	For reef proposals, provisions for siting, constructing, monitoring, and managing the artificial reef.	N/A

17.	Prior to final issuance of a Corps permit, you will need to obtain all required state, federal and local authorizations. Proof of a Coastal Zone Management Act (CZMA) federal consistency concurrence will be required prior to the Corps countersigning your permit.	The Project is not located within Virginia's Coastal Zone.
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