

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 8

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Ref: 8EPR-EP APR 1 9 2012

Colonel Robert Ruch U.S. Army Corps of Engineers, Omaha District Attention: CENWO-OP-N P.O. Box 5 Omaha, NE 68101-0005

Re: Review of the U. S. Army Corps of Engineers (Corps) February 21, 2012 Federal Register Notice announcing the reissuance of the Corps' CWA §404 Nationwide Permits (NWPs)

Dear Colonel Ruch:

The Environmental Protection Agency (EPA) Region 8 has the responsibility under §401 of the Clean Water Act (CWA) to evaluate and certify water quality protections for federal permits or licenses issued for work on most tribal lands within Region 8. The EPA has reviewed the U. S. Army Corps of Engineers (Corps) February 21, 2012 Federal Register Notice announcing the reissuance of the Corps' CWA §404 Nationwide Permits (NWPs), and the EPA is transmitting our programmatic water quality certification (certification) for these NWPs. The enclosed conditions become binding requirements of any NWP issued for work on tribal lands within Montana for tribes without Treatment in a Manner Similar to States for water quality standards programs. The EPA requests that the Corps provide this certification letter to applicants for NWPs within Montana as well as post this certification letter on the appropriate Corps web site to assure that applicants are aware of the conditions for certification.

In summary the EPA we are waiving certification for 22 of the 50 NWPs, certifying or conditionally certifying 14 NWPs with general conditions, and denying certification for 14 NWPs. The EPA believe these conditions will help protect water quality and help ensure that the NWP program will have no more than minimal adverse impacts on the aquatic environment on tribal lands. In general, the EPA is denying certification for any activities described in the Federal Register notice which require either a Preconstruction Notification (PCN) or a waiver from the District Engineer. The EPA believes these activities which require additional review by the Corps merit additional scrutiny from the EPA.

Projects which qualify for the use of a NWP for which certification has been denied must contact the EPA for individual project certification. Projects which do not require individual certification must notify the EPA in accordance with the general conditions of this certification, but may proceed without further written verification from the EPA. For projects for which a certification has been denied and project specific certification is required, the certification may be considered waived if the EPA fails to contact the applicant within 30 days of the EPA's receipt of the request for certification.

Please send all correspondence to:

United States Environmental Protection Agency, Region 8 Montana Office – 401 Certification 10 W. 15th Street, Suite 3200 Helena, MT 59626

Thank you for your ongoing partnership in the implementation of the regulatory programs of the CWA. If you have questions about this certification, the most knowledgeable person on Region 8 staff is Brent Truskowski and he may be reached at 303-312-6235, or email at truskowski.brent@epa.gov.

Sincerely,

Julie DalSoglio, Director

Montana Office

cc: Cheryl Goldsberry, Corps of Engineers, Omaha Office Todd Tillinger, Corps of Engineers, Helena Office

General Conditions

For all NWPs:

- 1. A copy of the certification documentation must be on-site.
- 2. This programmatic certification does not authorize construction of on-site septic systems in waters of the US.
- 3. Certification is denied for all activities affecting fens and springs.
- 4. All equipment must be inspected for fluid leaks prior to use on a project. All fluid leaks shall be repaired and cleaned prior to use or when discovered, or if the fluid leak can't be repaired, the equipment shall not be used on site.
- 5. Notification of the use of all NWPs shall be sent to EPA prior to the commencement of the project. This notification will include the information required in GC 31(b), and a summary of contacts with the affected tribe's water quality staff regarding the project.

For NWPs for which certification has been denied, the Applicant must provide:

- 1. The information required in GC 31(b).
- 2. A summary of contacts with the affected tribe's water quality staff regarding the project.
- 3. A summary of tribally identified water quality concerns, if any.
- 4. If the affected water body is continuous off the tribal lands, a summary of state identified water quality standards for the affected water body.
- 5. A description of how the project will utilize construction best management practices to reduce or eliminate water quality degradation as a result of the project.

If the EPA does not respond to a request for certification within 30 days, the cert is considered waived.

Waive

- 1 Aids to Navigation
- 2 Structures in Artificial Canals
- 4 Fish and Wildlife Harvesting, Enhancement, and Attraction Devices and Activities
- 5 Scientific Measurement Devices
- 8 Oil and Gas Structures on the Outer Continental Shelf
- 9 Structures in Fleeting and Anchorage Areas.
- 10 Mooring Buoys
- 11 Temporary Recreational Structures
- 15 U.S. Coast Guard Approved Bridges
- 20 Response Operations for Oil and Hazardous Substances
- 22 Removal of Vessels
- 23 Approved Categorical Exclusions
- 24 Indian Tribe or State Administered Section 404 Programs
- 28 Modifications of Existing Marinas
- 30 Moist Soil Management for Wildlife
- 31 Maintenance of Existing Flood Control Facilities
- 32 Completed Enforcement Actions
- 34 Cranberry Production Activities

- 35 Maintenance Dredging of Existing Basins
- 37 Emergency Watershed Protection and Rehabilitation
- 38 Cleanup of Hazardous and Toxic Waste
- 48 Commercial Shellfish Aquaculture Activities

Deny Certification

- 7 Outfall Structures and Associated Intake Structures
- 16 Return Water from Upland Contained Disposal Areas
- 17 Hydropower Projects
- 21 Surface Coal Mining Activities
- 29 Residential Developments
- 33 Temporary Construction, Access, and Dewatering
- 39 Commercial and Institutional Developments
- 40 Agricultural Activities
- 44 Mining Activities
- 45 Repair of Uplands Damaged by Discrete Events
- 49 Coal Remining Activities
- 50 Underground Coal Mining Activities
- 51 Land-Based Renewal Energy Generation Activities
- 52 Water-Based Renewable Energy Generation Projects

Certify With Conditions/Certify

- 3 Maintenance Certify except for activities which require a PCN.
- 6 Survey Activities Certify for all activities except for trenching. Certification is denied for trenching activities.
- 12 Utility Line Activities Certify except for activities which require a PCN.
- 13 Bank Stabilization Certify except for activities which require a PCN.
- 14 Linear Transportation Projects Certify except for activities which require a PCN.
- 18 Minor Discharges Certify except for activities which require a PCN
- 19 Minor Dredging Certify
- 25 Structural Discharges Certify
- 27 Aquatic Habitat Restoration, Establishment, and Enhancement Activities Certify except for activities which require a PCN.
- 36 Boat Ramps Certify except for activities which require a PCN
- 41 Reshaping Existing Drainage Ditches Certify except for activities which require a PCN.
- 42 Recreational Facilities Certify except for activities which require a waiver from the District Engineer.
- 43 Stormwater Management Facilities Certify except for activities which require a PCN or waiver from the District Engineer.
- 46 Discharges in Ditches Certify

All NWPs with Recommendations

- 1 Aids to Navigation Waive
- 2 Structures in Artificial Canals Waive
- 3 Maintenance Certify except for activities which require a PCN.

- 4 Fish and Wildlife Harvesting, Enhancement, and Attraction Devices and Activities Waive
- 5 Scientific Measurement Devices Waive
- 6 Survey Activities Certify except for trenching activities.
- 7 Outfall Structures and Associated Intake Structures Deny
- 8 Oil and Gas Structures on the Outer Continental Shelf Waive
- 9 Structures in Fleeting and Anchorage Areas Waive
- 10 Mooring Buoys Waive
- 11 Temporary Recreational Structures Waive
- 12 Utility Line Activities Certify except for activities which require a PCN.
- 13 Bank Stabilization Certify except for activities which require a PCN.
- 14 Linear Transportation Projects Certify except for activities which require a PCN.
- 15 US Coast Guard Approved Bridges Waive
- 16 Return Water From Upland Contained Disposal Areas Deny
- 17 Hydropower Projects Deny
- 18 Minor Discharges Certify except for activities which require a PCN
- 19 Minor Dredging Certify
- 20 Response Operations for Oil and Hazardous Substances Waive
- 21 Surface Coal Mining Deny
- 22 Removal of Vessels Waive
- 23 Approved Categorical Exclusions Waive
- 24 Indian Tribe or State Administered 404 Programs Waive
- 25 Structural Discharges Certify
- 26 Reserved
- 27 Aquatic Habitat Restoration, Establishment, and Enhancement Activities Deny cert for activities which require a PCN.
- 28 Modifications of Existing Marinas Waive
- 29 Residential Developments Deny
- 30 Moist Soil Management for Wildlife Waive
- 31 Maintenance of Existing Flood Control Activities Waive
- 32 Completed Enforcement Activities Waive
- 33 Temporary Construction, Access, and Dewatering Deny
- 34 Cranberry Production Activities Waive
- 35 Maintenance Dredging of Existing Basins Waive
- 36 Boat Ramps Certify except for activities which require a PCN
- 37 Emergency Watershed Protection and Rehabilitation Waive
- 38 Cleanup of Hazardous and Toxic Waste Waive
- 39 Commercial and Institutional Developments Deny
- 40 Agricultural Activities Deny
- 41 Reshaping Existing Drainage Ditches Certify except for activities which require a PCN.
- 42 Recreational Facilities Certify except for activities which require a waiver from the District Engineer.
- 43 Stormwater Management Facilities Certify except for activities which require a PCN or waiver from the District Engineer.
- 44 Mining Activities Deny
- 45 Repair of Uplands Damaged by Discrete Events Deny

- 46 Discharges in Ditches Certify
- 47 Reserved
- 48 Existing Commercial Shellfish Aquaculture Activities Waive
- 49 Coal Remining Activities Deny
- 50 Underground Coal Mining Activities Deny
- 51 Land-Based Renewal Energy Generation Activities Deny
- 52 Water-Based Renewable Energy Generation Projects Deny