

DEC DIVISION OF ENVIRONMENTAL HEALTH

- | | Yes | No |
|---|-------------------------------------|-------------------------------------|
| 4 a) Will your project result in construction, modification, or operation of a facility for solid waste disposal? (NOTE: Solid waste means drilling wastes, household garbage, refuse, sludge, construction or demolition wastes, industrial solid waste, asbestos, and other discarded, abandoned, or unwanted solid or semi-solid material, whether or not subject to decomposition, originating from any source. Disposal means placement of solid waste on land.) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b) Will your project result in treatment of solid waste at the site? (Examples of treatment methods include, but are not limited to: incineration, open burning, baling, and composting.) | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| c) Will your project result in storage or transfer of solid waste at the site? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| d) Will the project result in storage of more than 50 tons of materials for reuse, recycling, or resource recovery? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| e) Will any sewage solids or biosolids be disposed of or land-applied to the site? (NOTE: Sewage solids include wastes that have been removed from a wastewater treatment plant system, such as a septic tank lagoon dredge, or wastewater treatment sludge that contain no free liquids. Biosolids are the solid, semi- solid or liquid residues produced during the treatment of domestic septage in a treatment works which are land applied for beneficial use.) .. | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 5. Will your project require application of oil, pesticides, and/or any other broadcast chemicals? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 6. Does your project qualify for a general permit for solid waste? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 7. If you answered yes to any question above, indicate the person you contacted at the DEC- Division of Environmental Health for information. | | |
| a) Name/date of Contact: <u>Robert Blankenburg, Nov 10, 2008</u> | | |
| b) Is an application required for the proposed activity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| c) If "YES" then submit a signed copy of the completed application to the DCOM. If "No", explain why an application isn't required. Explanation: _____ | | |

DEC DIVISION OF AIR QUALITY

- | | Yes | No |
|---|-------------------------------------|-------------------------------------|
| 8 a) Will you have an asphalt plant designed to process no less than five tons per hour of product? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b) Will you have a thermal remediation unit with a rated capacity of at least five tons per hours of untreated material?... | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| c) Will you have a rock crusher with a rated capacity of at least five tons per hour? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| d) Will you have one or more incinerators with a cumulative rated capacity of 1,000 pounds or more per hour? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| e) Will you have a coal preparation plant? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| f) Will you have a Port of Anchorage stationary source? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| g) Will you have a facility with the potential to emit no less than 100 tons per year of any regulated air contaminant?.... | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| h) Will you have a facility with the potential to emit no less than 10 tons per year of any hazardous air contaminant or 25 tons per year of all hazardous air contaminants?..... | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| i) Will you be constructing a new stationary source with a potential to emit greater than: | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> 15 tons per year (tpy) of PM-10 | | |
| <input checked="" type="checkbox"/> 40 tpy of nitrogen oxides | | |
| <input type="checkbox"/> 40 tpy of sulfur dioxide | | |
| <input type="checkbox"/> 0.6 tpy of lead; or | | |
| <input type="checkbox"/> 100 tpy of CO within 10 km of a nonattainment area | | |
| j) Will you be commencing construction, or (if not already authorized under 18 AAC 50) relocating a portable oil and gas operation? (answer "yes" unless you will comply with an existing operating permit developed for the portable oil and gas operation at the permitted location; or you will operate as allowed under AS 46.14.275 without an operating permit) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| k) Will you be commencing construction or (if not already authorized under 18 AAC 50) relocating an emission unit with a rated capacity of 10 million Btu or more per hour in a sulfur dioxide special protection area established under 18 AAC 50.025? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| l) Will you be commencing a physical change to or a change in the method of construction of an existing stationary source with a potential to emit an air pollutant greater than an amount listed in g) that will cause for that pollutant an emission increase (calculated at your discretion) as either an increase in potential to emit that is greater than: | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| <input type="checkbox"/> 10 tpy of PM-10 | | |
| <input type="checkbox"/> 10 tpy of sulfur dioxide | | |
| <input type="checkbox"/> 10 tpy of nitrogen oxides; or | | |
| <input type="checkbox"/> 100 tpy of CO within 10 km of a nonattainment area; or actual emissions and a net emissions increase greater than: | | |
| <input type="checkbox"/> 10 tpy of PM-10 | | |
| <input type="checkbox"/> 10 tpy of sulfur dioxide | | |
| <input type="checkbox"/> 10 tpy of nitrogen oxides; or | | |

- 100 tpy of CO within 10 km of a nonattainment area
- m) Will you be commencing construction or making a major modification of a Prevention of Significant Deterioration stationary source under 18 AAC 50.306?
- n) Will you be commencing construction or making a major modification of a nonattainment area major stationary source under 18 AAC 50.311?
- o) Will you be commencing construction or reconstructing a major stationary source under 18 AAC 50.316, for hazardous air pollutants? Definition of Regulated Air Pollutants can be found at <http://www.epa.gov/ttn/oarpg/t5/memoranda/rapdef.pdf>
9. If you answered yes to any questions above, indicate the person you contacted at the [DEC- Division of Air Quality](#) for information.
- a) Name/date of Contact: Matt Wilkinson, Nov 10, 2008
- b) Is an application required for the proposed activity?
- c) If "YES" then submit a signed copy of the completed application to the DCOM. If "No", explain why an application isn't required. Explanation: _____

DEC DIVISION OF SPILL PREVENTION AND RESPONSE

- 10 a) Will your project involve the operation of waterborne tank vessels or oil barges that carry crude or non crude oil as bulk cargo, or the transfer of oil or other petroleum products to or from such a vessel or a pipeline system?
- b) Will your project require or include onshore or offshore oil facilities with an effective aggregate storage capacity of greater than 5,000 barrels of crude oil or greater than 10,000 barrels of non-crude oil?
- c) Will you operate facilities on land or water for exploration or production of hydrocarbons?
11. If you answered yes to any questions above, indicate the person you contacted at the [DEC-Division of Spill Prevention and Response](#) office for information.
- a) Name/date of Contact: Robert Blankenburg, Nov 10, 2008
- b) Is a plan required for the proposed activity?
- c) If "YES" then submit a signed copy of the completed Oil Discharge Prevention & Contingency Plan to the DCOM. If "No", explain why an application isn't required. Explanation: _____

DEC APPROVALS

List the Department of Environmental Conservation permits or authorizations required for your project below:

Types of plan approvals or permits needed	Date application submitted
Alpine Spill Plan Amendment	12/1/08
Temporary Storage of Drilling Waste	12/1/08
Minor General Permit 1	Authorized 4/4/06

■ FEDERAL APPROVALS

U.S. ARMY CORPS OF ENGINEERS (USACE)

1. Will you discharge dredged and/or fill material or perform dredging activities in waters of the U.S? Section 404 of the Clean Water Act requires that a Department of the Army permit be obtained for the placement or discharge of dredged and/or fill material into waters of the U.S., including wetlands (33 U.S.C. 1344). (*Your application to the USACE would also serve as application for DEC Water Quality Certification.*)
2. Will you place fill or structures or perform work in waters of the U.S? Section 10 of the Rivers and Harbors Act of 1899 requires that a Department of the Army permit be obtained for structures or work in or affecting navigable waters of the U.S. (33 U.S.C. 403) (*Waters of the U.S. include marine waters subject to the ebb and flow of the tide, rivers, streams, lakes tributaries, and wetlands. If you are not certain whether your proposed project is located within a wetland, contact the USACE Regulatory Division to request a wetlands determination. For additional information about the Regulatory Program, visit www.poa.usace.army.mil/reg*)

3. If you answered yes to the question above, indicate the person you contacted at the [US Army Corps of Engineers](#) for information.
- a) Name/date of Contact: Keith Gordon, 10/6/05
- b) Is an application required for the proposed activity?
- c) If "YES" then submit a signed copy of the completed application to the DCOM. If "No", explain why an application isn't required. Explanation: _____

BUREAU OF LAND MANAGEMENT (BLM)

4. Is the proposed project located on BLM land, or will you need to cross BLM land for access?
5. If you answered yes to the question above, indicate the person you contacted at the [Bureau of Land Management](#) for information.
- a) Name/date of Contact: Lon Kelly and Donna Wixon, Nov 10, 2008 Pre-Application Meeting
- b) Is an application required for the proposed activity?
- c) If "YES" then submit a signed copy of the completed application to the DCOM. If "No", explain why an application isn't required. Explanation: _____

U.S. COAST GUARD (USCG)

- 6 a) Do you plan to construct a bridge or causeway over tidal (ocean) waters, or navigable rivers, streams or lakes?
- b) Does your project involve building an access to an island?
- c) Do you plan to site, construct, or operate a deepwater port?
7. If you answered yes to any question above, indicate the person you contacted at the appropriate [US Coast Guard](#) office for information.
- a) Name/date of Contact: James Helfinstine Nov 6, 2008
- b) Is an application required for the proposed activity?
- c) If "YES" then submit a signed copy of the completed application to the DCOM. If "No", explain why an application isn't required. Explanation: _____

U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA)

- 8 a) Will the proposed project have a discharge to any waters?
- b) Will you dispose of sewage sludge?
- c) Will construction of your project expose 1 or more acres of soil? (*NOTE: This applies to the total amount of land disturbed, even if disturbance is distributed over more than one season, and also applies to areas that are part of a larger common plan of development or sale.*)
- d) Is your project an industrial facility that will have stormwater discharge directly related to manufacturing, processing, or raw materials storage areas at an industrial plant? If you answered yes to c) or d), your project may require an NPDES Stormwater permit
9. If you answered yes to any question above, indicate the person you contacted at the [US Environmental Protection Agency](#) for information.
- a) Name/date of Contact: Bryan Herczeg, Nov 10, 2008 Pre-App Mtg
- b) Is an application required for the proposed activity?
- c) If "YES" then submit a signed copy of the completed application to the DCOM. If "No", explain why an application isn't required. Explanation: _____

FEDERAL AVIATION ADMINISTRATION (FAA)

- 10 a) Is your project located within five miles of any public airport?
- b) Will you have a waste discharge that is likely to decay within 5,000 feet of any public airport?
11. If you answered yes to the question above, indicate the person you contacted at the [Federal Aviation Administration](#) for information.
- a) Name/date of Contact: _____

FEDERAL ENERGY REGULATORY COMMISSION (FERC)

- 12 a) Does the project include any of the following:

- 1) a non-federal hydroelectric project on any navigable body of water
- 2) locating a hydro project on federal land (including transmission lines)
- 3) using surplus water from any federal government dam for a hydro project

- b) Does the project include construction and operation, or abandonment of interstate natural gas pipeline facilities under sections 7 (b) and (c) of the Natural Gas Act (NGA)?
- c) Does the project include construction and operation of natural gas or liquefied natural gas importation or exportation facilities under section 3 of the NGA?
- d) Does the project include construction for physical interconnection of electric transmission facilities under section 202 (b) of the FPA?

13. If you answered yes to any question above, indicate the person you contacted at the appropriate [Federal Energy Regulatory Commission](#) office for information.

- a) Name/date of Contact: _____
- b) Is an application required for the proposed activity?
- c) If "YES" then submit a signed copy of the completed application to the DCOM. If "No", explain why an application isn't required. Explanation: _____

U.S. FOREST SERVICE (USFS)

Yes No

- 14 a) Does the proposed project involve construction on USFS land?
- b) Does the proposed project involve the crossing of USFS land with a water line?
- c) The current list of Forest Service permits that require ACMP consistency review are online at http://alaskacoast.state.ak.us/Clawhome/handbook/pdf/11_AAC_110.pdf in Article 4, 11 AAC 110.400, pages 28-30. Does your proposed project include any of Forest Service authorizations found on pages 28-30 of the ACMP Handbook?

15. If you answered yes to any question above, indicate the person you contacted at [United States Forest Service](#) for information.

- a) Name/date of Contact: _____
- b) Is an application required for the proposed activity?
- c) If "YES" then submit a signed copy of the completed application to the DCOM. If "No", explain why an application isn't required. Explanation: _____

U.S. FISH AND WILDLIFE SERVICE (USFWS)

Yes No

- 16 a) Is your proposed project on land managed by the USFWS?
- b) Does your project require a Right of Way from the USFWS under 50 C.F.R. 29 and 50 C.F.R 36?

17. If you answered yes to any question above, indicate the person you contacted at the [US Fish and Wildlife Service](#) for information.

- a) Name/date of Contact: Craig Perham, Nov 10, 2008 Pre-App Mtg
- b) Is an application required for the proposed activity?
- c) If "YES" then submit a signed copy of the completed application to the DCOM. If "No", explain why an application isn't required. Explanation: _____

OTHER FEDERAL AGENCY APPROVALS

Yes No

- 18 a) Other Federal agencies with authorizations reviewable under the Alaska Coastal Management Program are posted online at http://alaskacoast.state.ak.us/Clawhome/handbook/pdf/11_AAC_110.pdf in Article 4, 11 AAC 110.400, pages 28-30. Does your proposed project include any of the Federal agency authorizations found on pages 28-30 of the ACMP Handbook?
- b) If yes, which federal authorizations? No additional authorizations; all listed above.

19. Have you applied for any other federal permits or authorizations?

Agency	Approval Type	Date Submitted
USFWS	Letter of Authorization for Incidental take of Marine Mammals	12/1/08
EPA	NPDES	12/1/08
USCG	Bridge Permit	12/1/08
USACE	404 Permit	12/1/08

Note: The Coastal Project Questionnaire (CPQ) identifies state and federal permits subject to a consistency review. You may need additional permits from other agencies or the affected city and borough government to proceed with your activity. Attach the documentation requested under the Project Description.