## **Appendix A: Permits**

A.2 USACOE Nationwide Permit (File No. POH-2011-00297)





## DEPARTMENT OF THE ARMY

U.S. ARMY CORPS OF ENGINEERS, HONOLULU DISTRICT Guam Field Office, PSC 455, Box 188, FPO AP 96540

November 12, 2013

Regulatory Branch

File No. POH-2011-00297

Mr. Christopher A. Lund Gershman, Brickner & Bratton Inc. 8550 Arlington Boulevard, Suite 304 Fairfax, VA 22031

## **Nationwide Permit Verification**

Dear Mr. Lund:

This is in response to your application; on behalf of Gershman, Brickner & Bratton, Inc. (GBB); for Department of the Army (DA) authorization to discharge fill material over wetlands necessary to close the Ordot Dump and obtain compliance with the US District Court of Guam Consent Decree Order (Civil Case No. 02-00022, Document Number 55). The proposed project is located at the Ordot Dump, off Dero Road, in Ordot, Guam; 13° 26' 20" N., 144° 45' 02" W. This regulatory action has been assigned file number POH-2011-00297, which should be referred to in all future correspondence with this office.

The proposed project is intended to stop unauthorized leachate, dump storm water, trash and debris discharges to restore water quality of the surrounding degraded wetlands and streams of the Lonfit River watershed. The project will involve clearing, grading, excavation and filling in adjacent wetlands; the realignment of a portion of a stream channel (Western Channel); and the extension of the Western Channel culvert under Dero Road to facilitate the construction of a cover system, storm water management network, leachate collection system, gas management system, and monitoring features necessary to close the dump in accordance with conditions of the Consent Decree.

DA permit authorization is necessary because we have preliminarily determined that the project would involve discharges of fill material into waters of the U.S., including wetlands, under DA regulatory jurisdiction. Based upon the information and plans provided, we hereby verify that the proposed work, which would be performed in accordance with the enclosed plan (28 sheets dated November 2013) is authorized by Nationwide Permit (NWP) 32, Completed Enforcement Actions. GBB must comply with the enclosed Nationwide Permit General Conditions and the Honolulu District Regional Conditions to the extent applicable. Additionally, GBB must comply with the following special conditions:

 GBB must prepare and submit an Archaeological Monitoring and Data Recovery Plan (Plan) to the Guam Department of Parks and Recreation, Historic Resources Division, State Historic Preservation Officer (SHPO). The SHPO must review and concur with the Plan prior to commencing soil disturbing activities.

- 2. Prior to construction activities in wetlands and the western channel, GBB must prepare and submit to this office for concurrence a Monitoring Plan for the construction of the onsite wetland storm water detention ponds and the realignment of western channel. The monitoring plan must identify construction performance standards, invasive species management, naturally sustainable ecological success criteria, adaptive management, monitoring frequency and duration, and reporting. At minimum, monitoring must occur annually for five years or until ecological success criteria have been demonstrated. Monitoring reports must be submitted to this office within 30 days of each assessment.
- 3. Appropriate storm water and sediment management must be implemented and maintained before, during and after construction activities as necessary until exposed soil is re-vegetated and stabilized to prevent the introduction of sediment into adjacent wetlands and streams. Soil disturbing activities must be conducted during dry periods to the extent practicable.

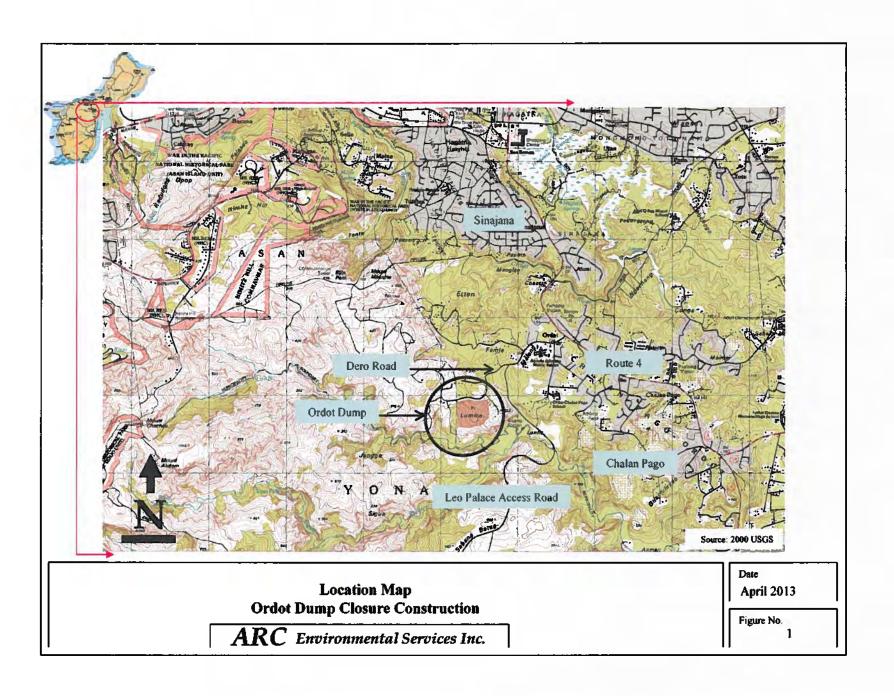
The Guam Bureau of Statistics and Plans, Coastal Management Program (GCMP) provided a statement of concurrence that your project was consistent with the Coastal Zone Management Act and the provisions of the GCMP on July 3, 2013. The Guam Environmental Protection Agency (GEPA) issued a Water Quality Certification (WQC) under Section 401 of the Clean Water Act on July 25, 2013. The terms and conditions of the WQC are incorporated by reference into this authorization.

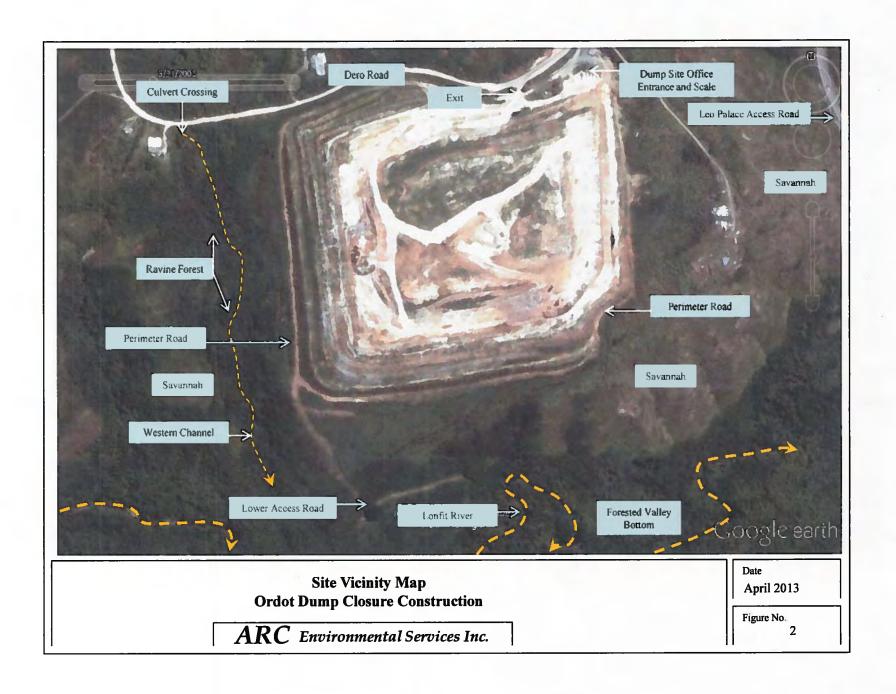
The work authorized under this NWP verification is valid until March 18, 2017, unless the NWP is modified, reissued, or revoked prior to that date. If the authorized work has not been completed by that date, please contact us to discuss the status of your authorization. Failure to comply with all terms and conditions of this NWP verification invalidates this authorization and could result in a violation. Nothing in this letter excuses the applicant from compliance with other Federal, State, or local statutes, ordinances, or regulations.

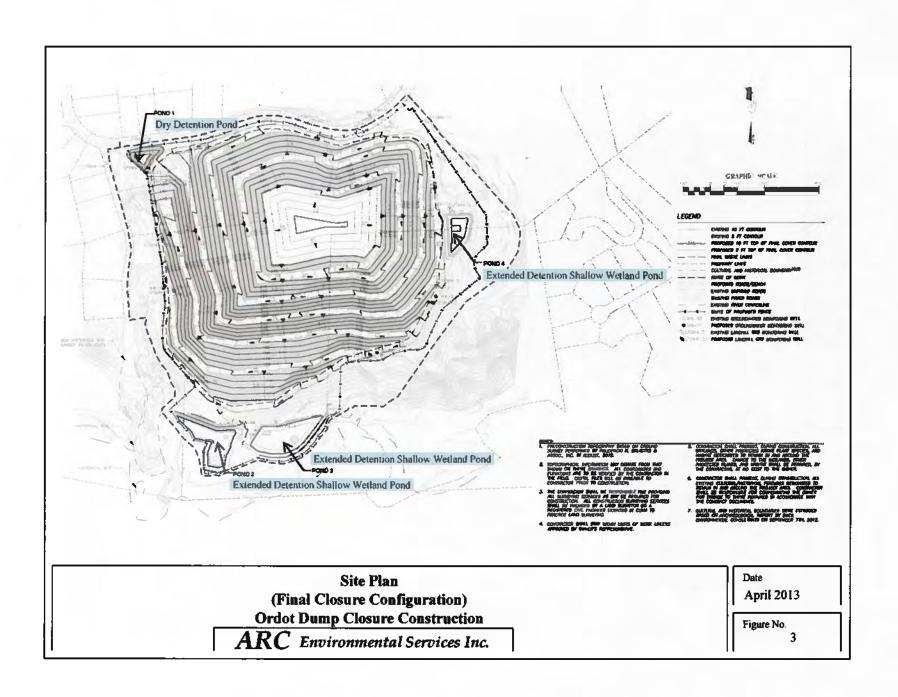
Upon completing the authorized work, GBB, or their authorized agent, must fill out and return the enclosed *Compliance Certificate with Department of the Army Permit* form. Thank you for your cooperation during the permit process. Should you have any questions, please contact me at (671) 339-2108 or by email at ryan.h.winn@usace.army.mil.

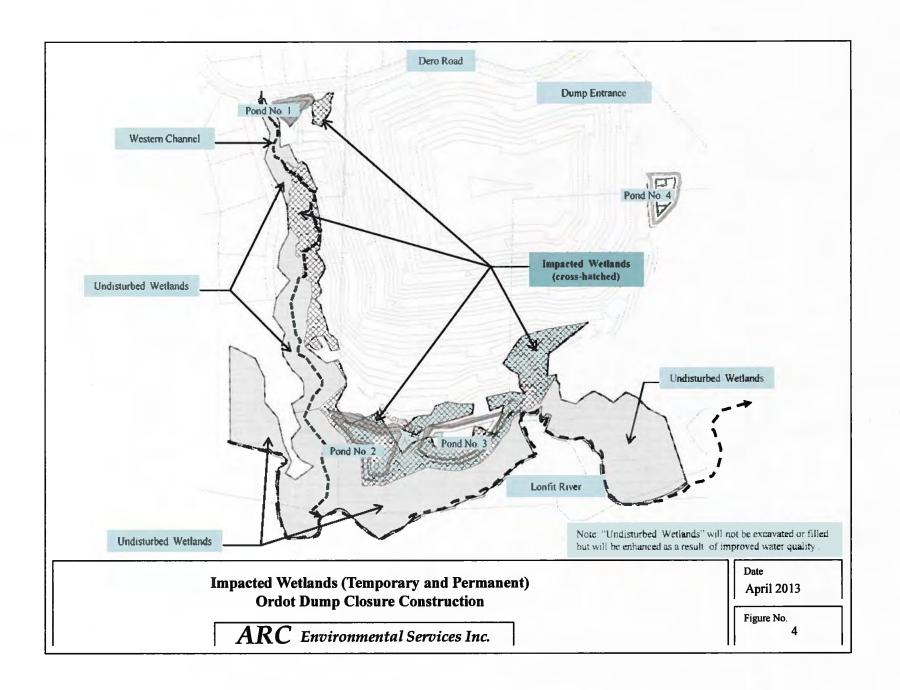
Sincerely,

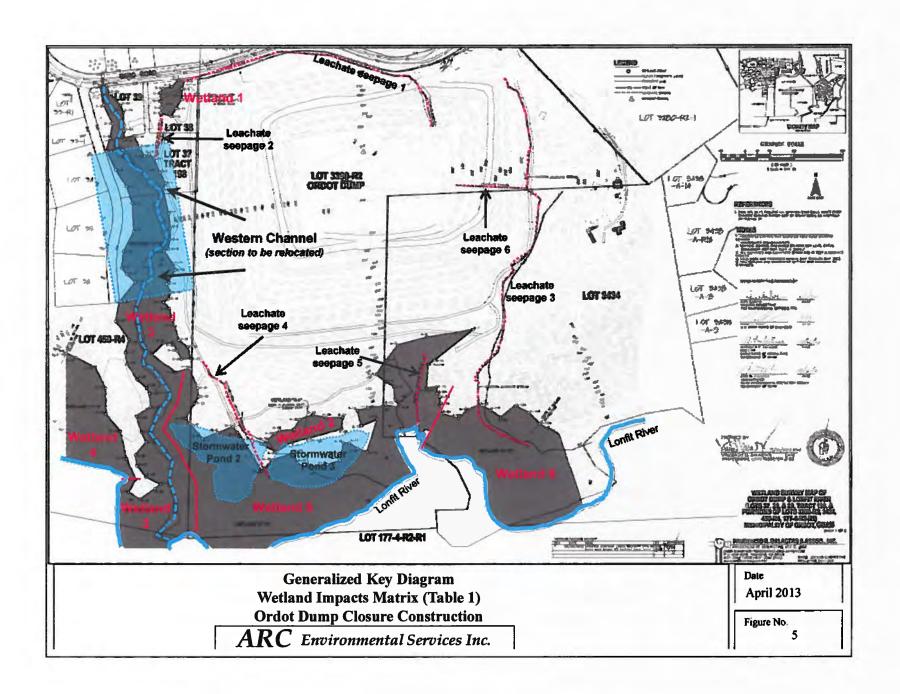
Ryan H. Winn Project Manager

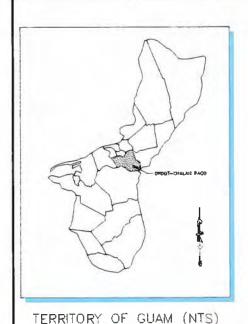












## ORDOT DUMP CLOSURE CONSTRUCTION

PREPARED FOR:



SOLID WASTE MANAGEMENT CONSULTANTS

RECEIVER FOR:
GUAM SOLID WASTE AUTHORITY

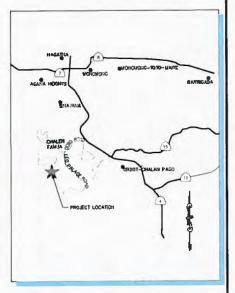
DRAWING INDEX

PREPARED BY:



Geo-Logic





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C13	PHASE I LANDING GAS COLLECTORS		3/4/13	C34	STORWINATER POZO 4 PLAN VIEW		3/4/1J
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CIA	PHASE I STORMWATER COLLECTION PLAN		3/4/13	C38	STORMATER POLIS 2 SECTIONS	A	3/4/13
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	STANIES PLAN		1 ' '	C38	STOPHINATER POZIO 4 SECTIONS		3/4/13
CIU	CHANNEL RELOCATION PHASE-I PLAN	i a	3/4/13	C39	STORMENTER POLICI DETAILS	A.	3/4/13
	AIZO PROFILE		1 ' '	C40-C4I	RESERVED		1.
C17	DANNEL MILOCATOR FRIAL PLAN		3/4/13				
	AND PROFILE			C42	LEACHATE STORACE STETEU PLAN	A	3/4/13
CIB	CHANNEL RELOCATION PLANTING PLAN	A	3/4/13	D43-C44	PERSONAL PROPERTY AND PROPERTY		
CIP	WATER DIVERSION TRIDICH PROFILE		3/4/13			١.	
020	PHASE 2 TOP OF FERRIDATION		3/4/13	C45	LEADMIN STORAGE SYSTEM DETAILS		3/4/13
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E21	PHASE 2 PEPIMETER LEAGUATE	i a	3/4/13	547	LEACHATE FORCEMAN PLAN AND PROFILE	l ė	3/4/53
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C23	PHASE 2 LANDFILL GAS COLLECTION		3/4/13	C50	FILL COVER SYSTEM DETAILS	1 7	3/4/13
	1 ISTEM LAYOUT			CS1	FRUIT COVER SYSTEM DETAILS		3/4/13
C24	PHASE 2 STURNIER RE COLLECTION PLAN		3/4/13	C\$2	(EACHATE COLLECTION SYSTEM DETAILS		3/4/23
C25	CROUNDWATER & LANDFUL GAS		3/4/13	C53	LEACHATE COLLECTION SYSTEM DETAILS		3/4/13
	MONTORING WELLS & SEE SECURITY		2	C54	DETALS		3/4/13
C24	LUNDERS COLLECTOR		3/4/13	C55	CEACHATE SITEROSPIOR TRESCH DETALS		3/4/13
	SYSTEM DETAILS		100	CSE	BUTTER WEDLATE BESIDE CORPTRUCTION	A .	3/4/13
C27	LANDFILL BAS BOLLECTION	A	3/4/13		GETALS	1 .	1
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C28	LANGERLL GAS COLLECTION		3/4/13	1 -	CONSTRUCTION DETAILS	Ι.	
	SYSTEM DETAILS		1	CSB	TOP DECK CONSTRUCTION DETAILS		3/4/12
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£34	STORMWATCH POND ! FLAN WEW	1 4	3/4/13	CBH	SECURITY FEI-EING CONSTRUCTION	1 ^	3/4/13
C32	STORWARTER FORD 2 PLAN VEW	16	3/4/13		DETAILS		

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	C83-084	DETAILS RESERVED		
	C85 .	DAVINGS, RELOCATION THRICAL SECTIONS		3/4/13
П	C68	CHANNEL RELOCATION STREAM	A	3/4/13
		CURSTRUCTION DETAILS		
	C67	CHARDEL MELOCATION STREAM CONSTRUCTION DETAILS-2	^	3/4/13
П	C68	CHICAGO RELOCATION PLANTING DETAILS		3/4/13
	C89	PENELIVED		1
	C70	STORMATER OFFICE	A	3/4/13
	C71	STORMWATER OFFICE		3/4/13
ш	C72	STORMATER GETAILS	A	3/4/13
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	C84	STORMINATER DETAILS		3/4/13
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ı	CBS	STUMBLE DETAILS	A	3/4/13
	C87	STORMANIER DETAILS	A	3/4/13
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€05	ELECTRICAL DETAILS	A	3/4/13

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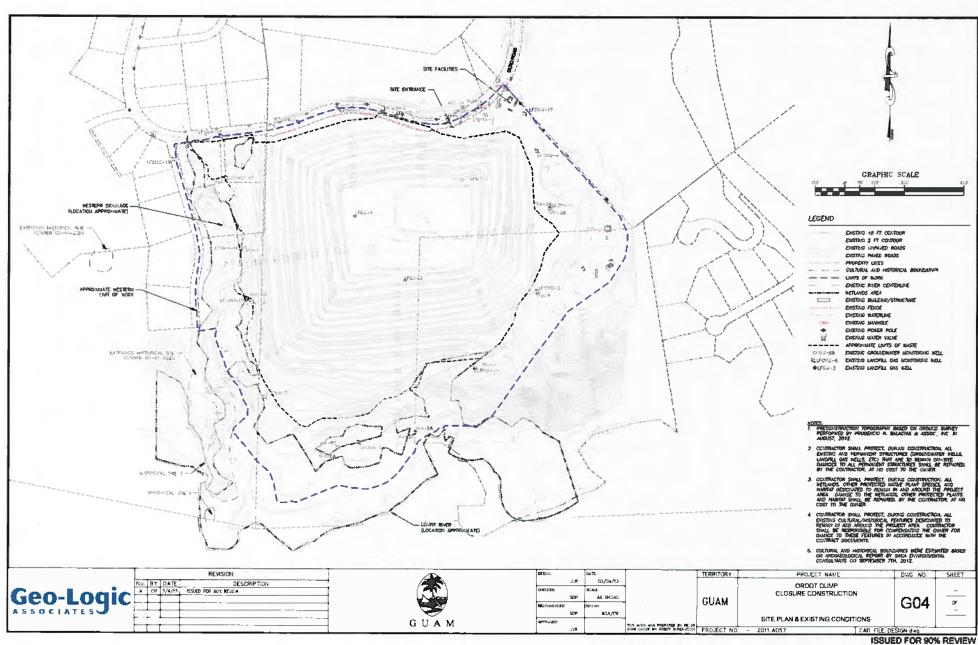
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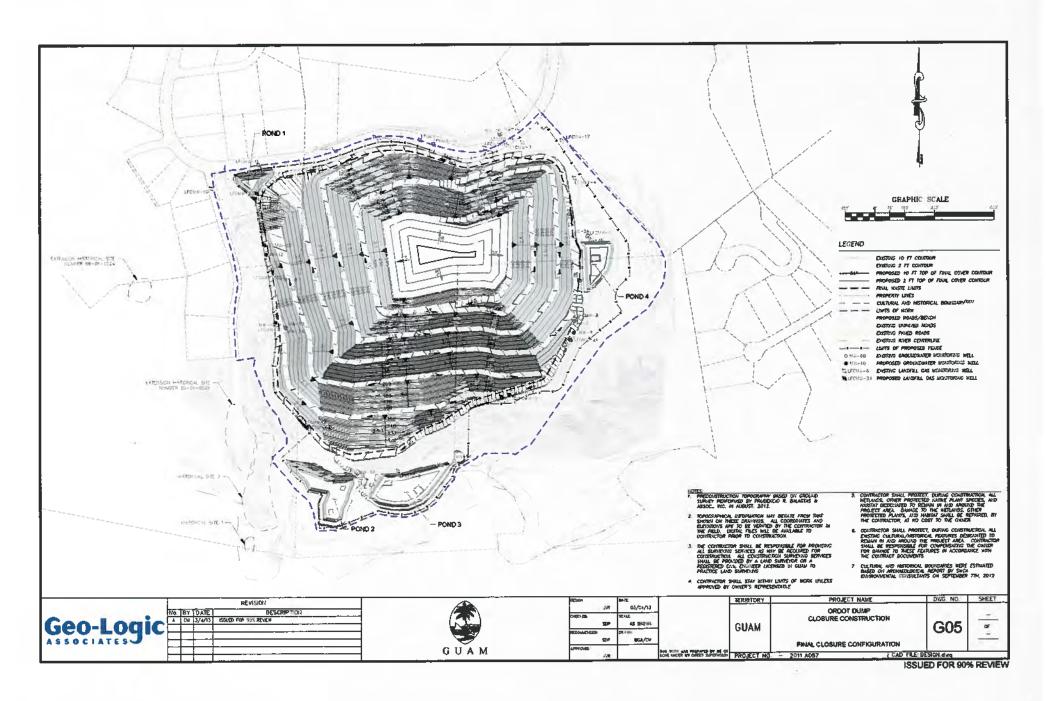
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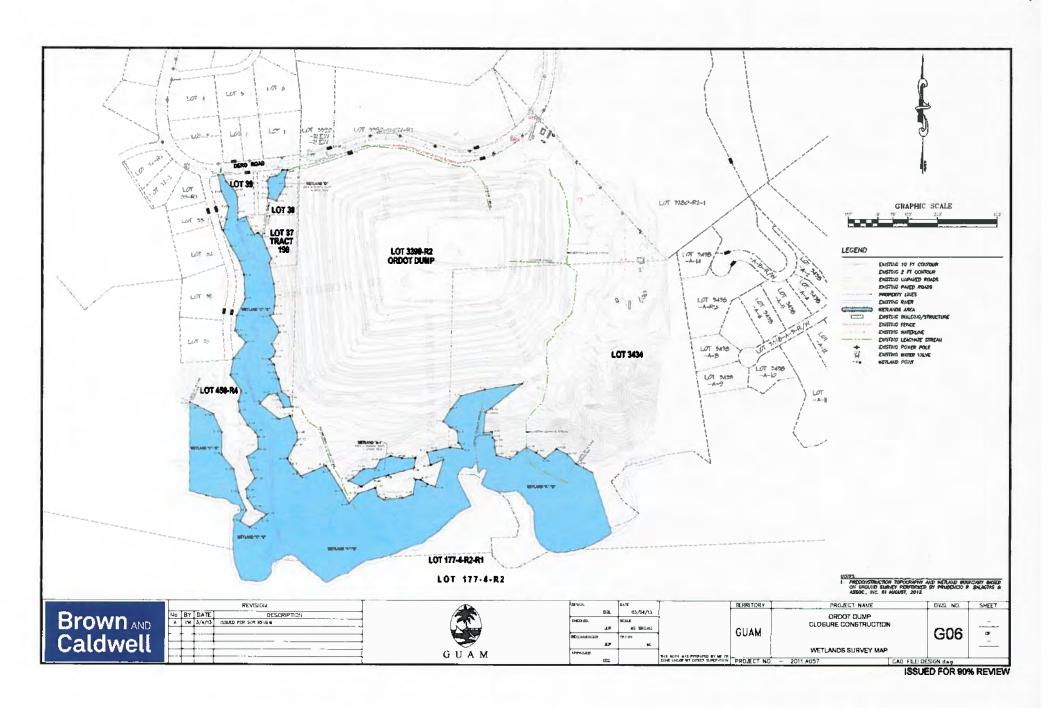


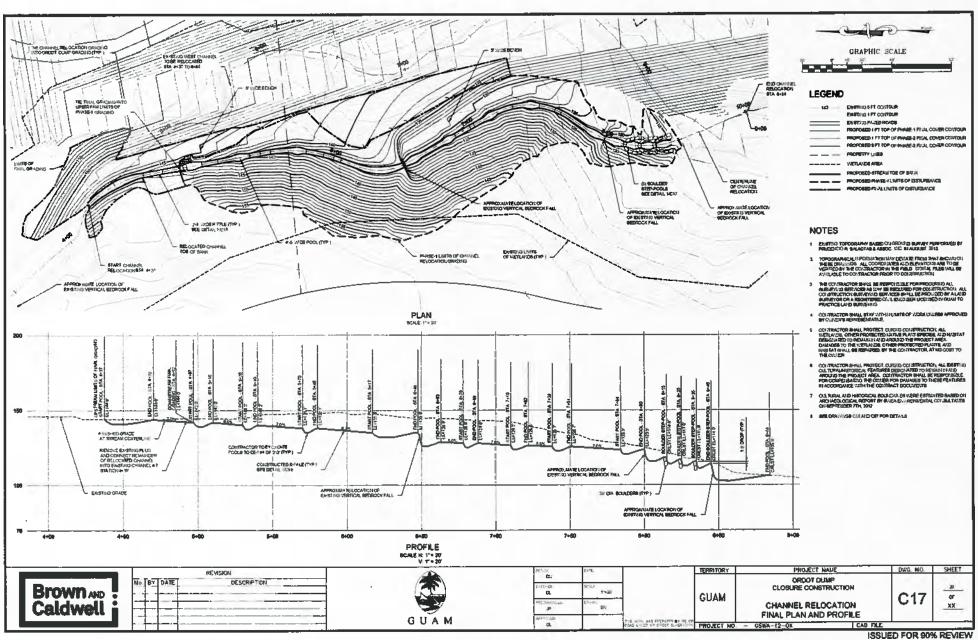
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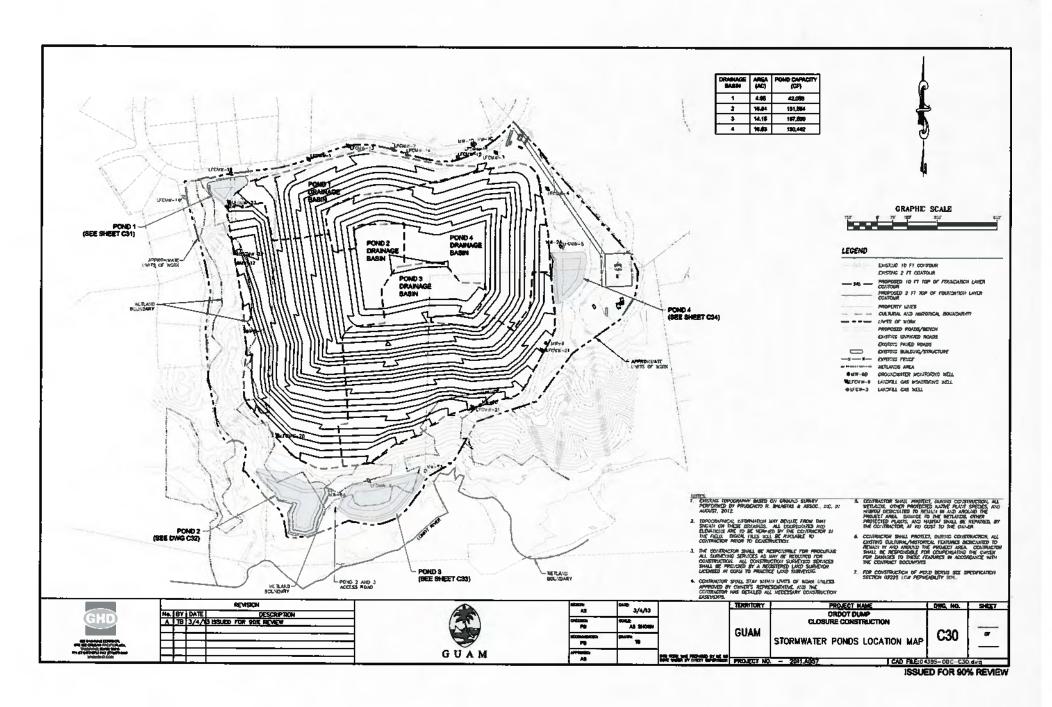
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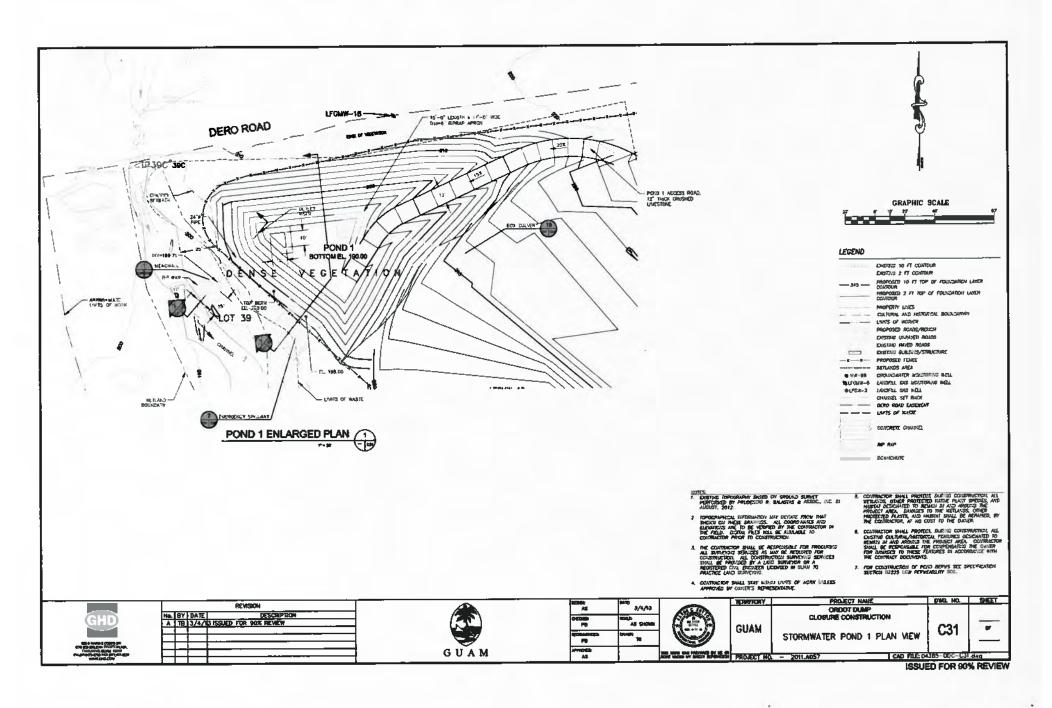


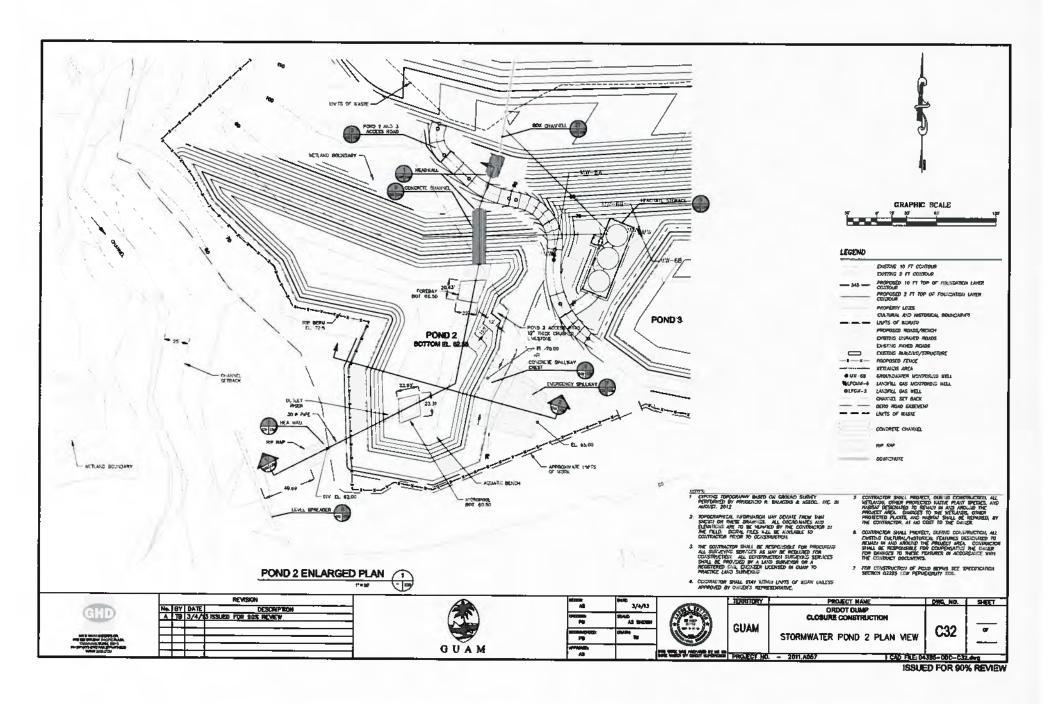


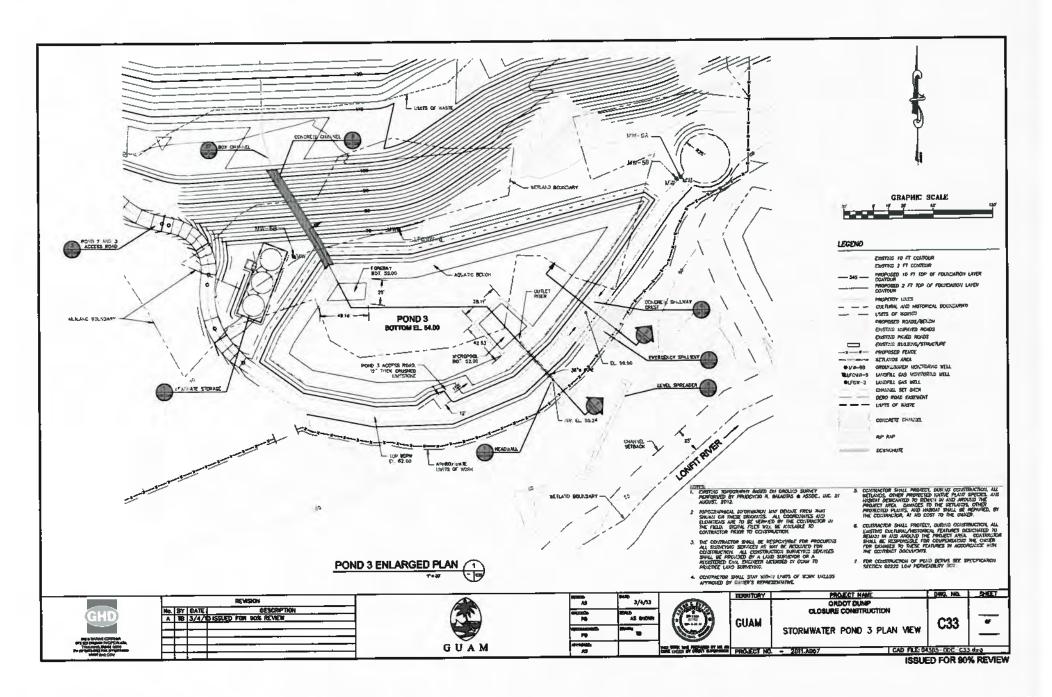


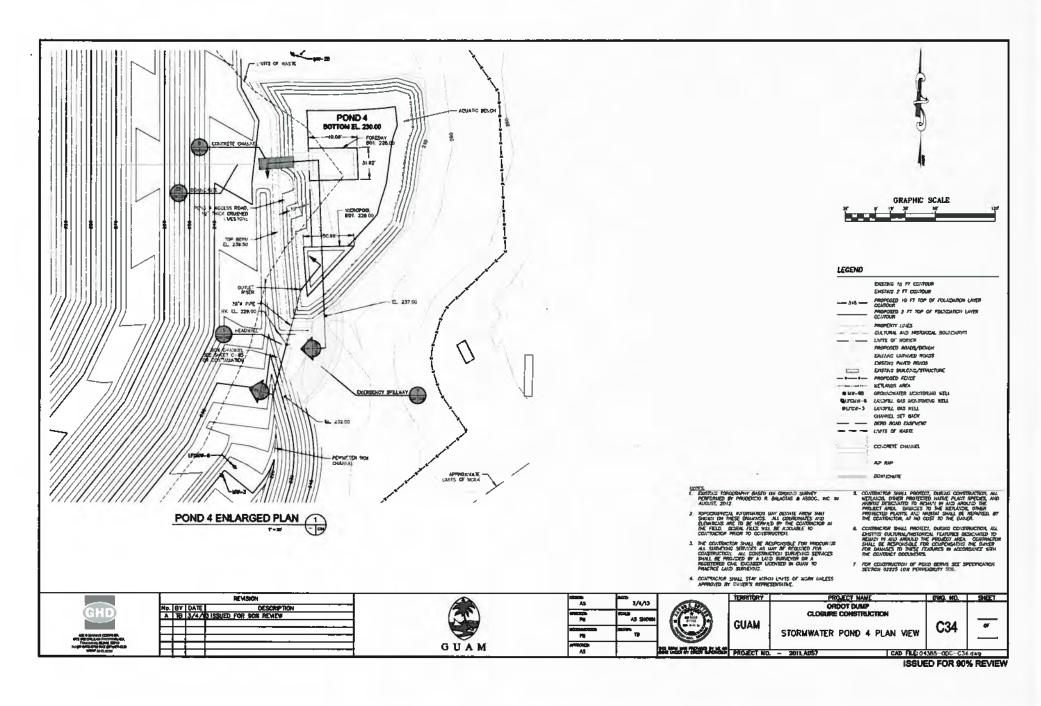


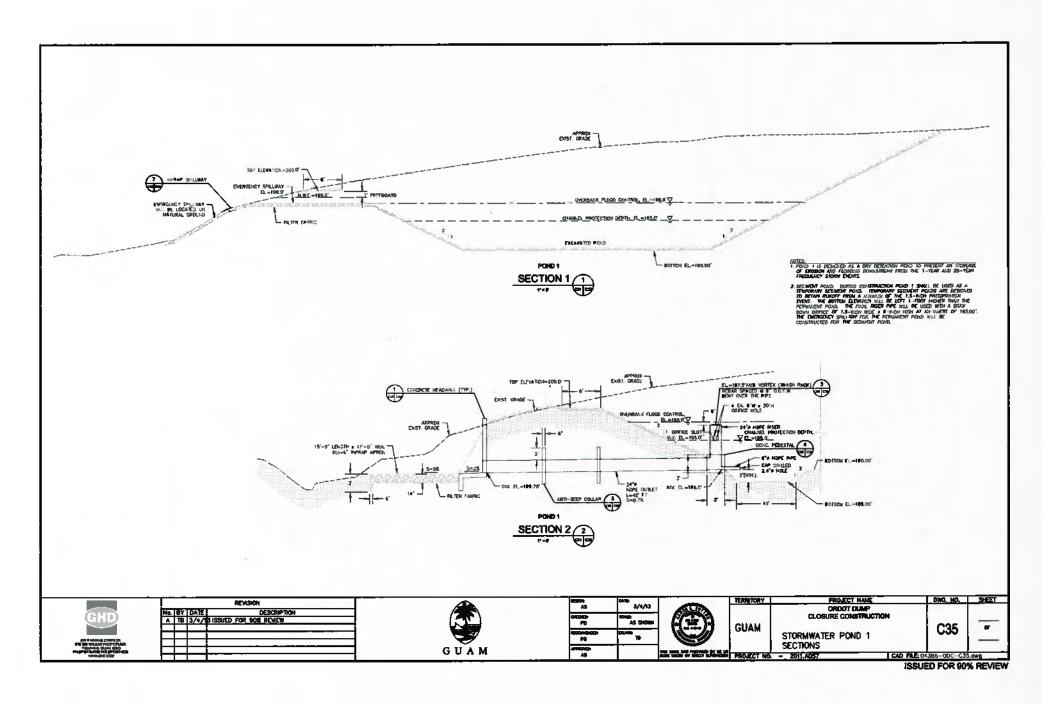


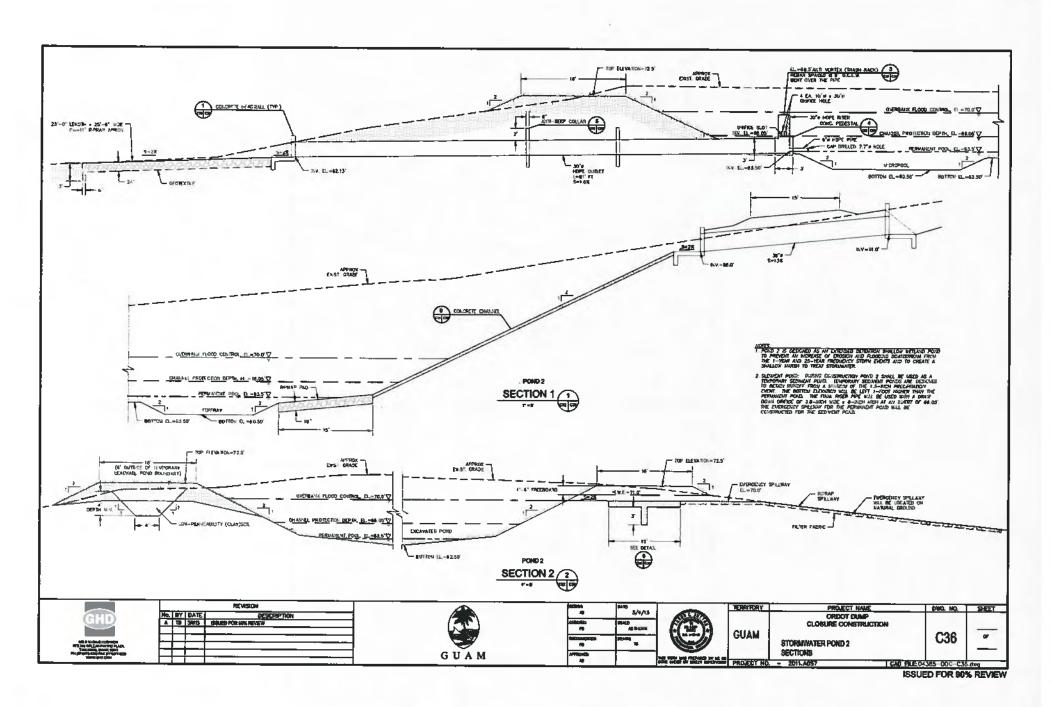


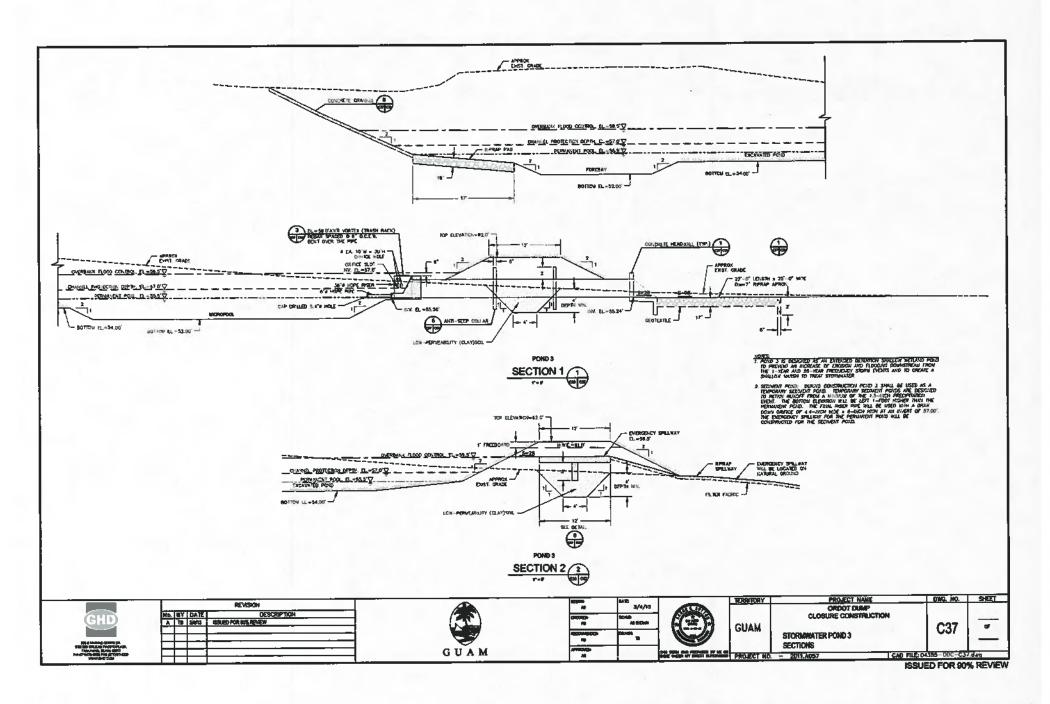


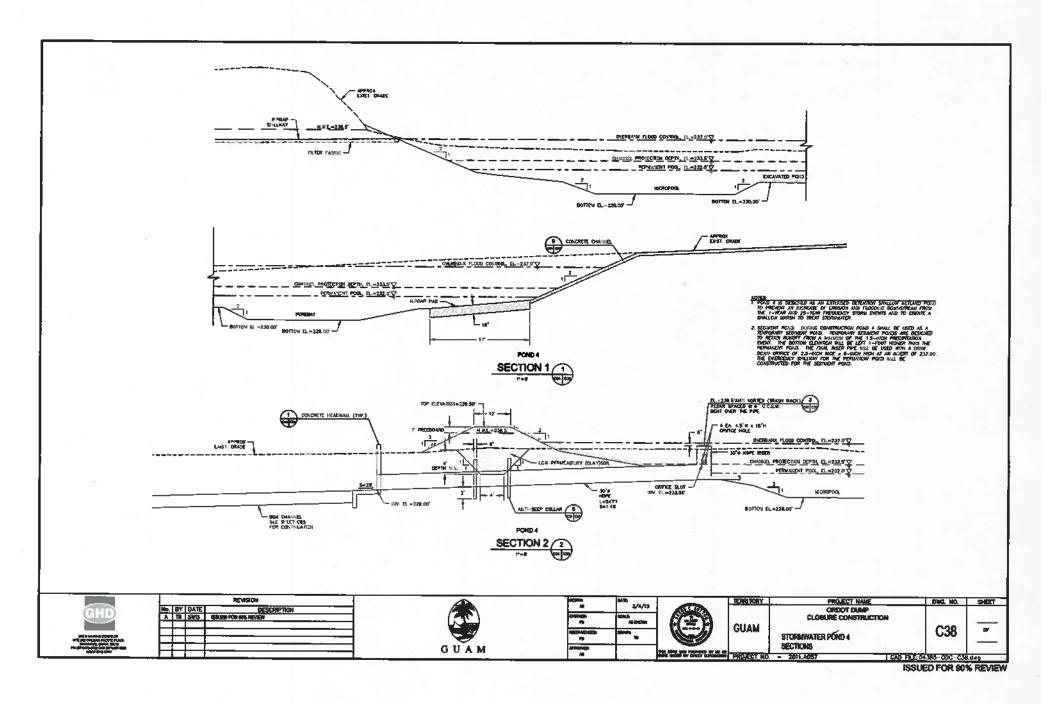


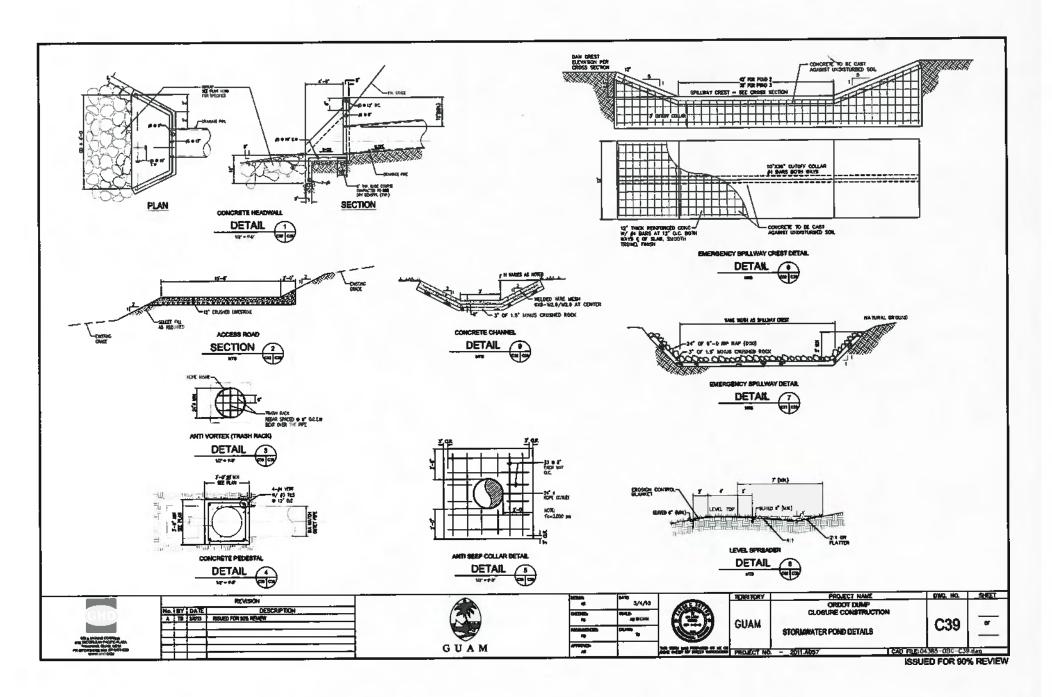


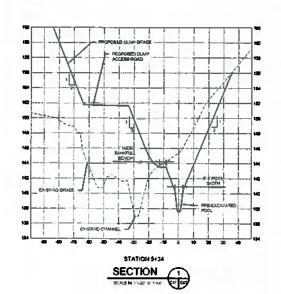


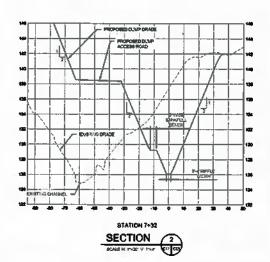


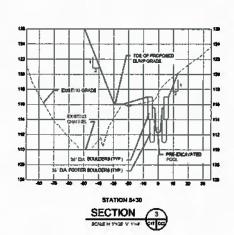












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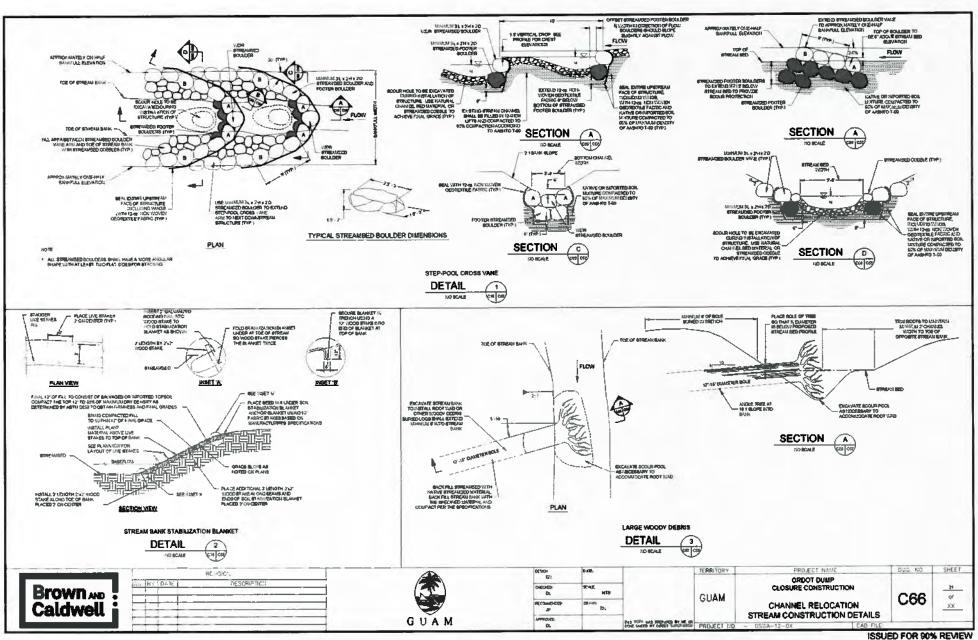
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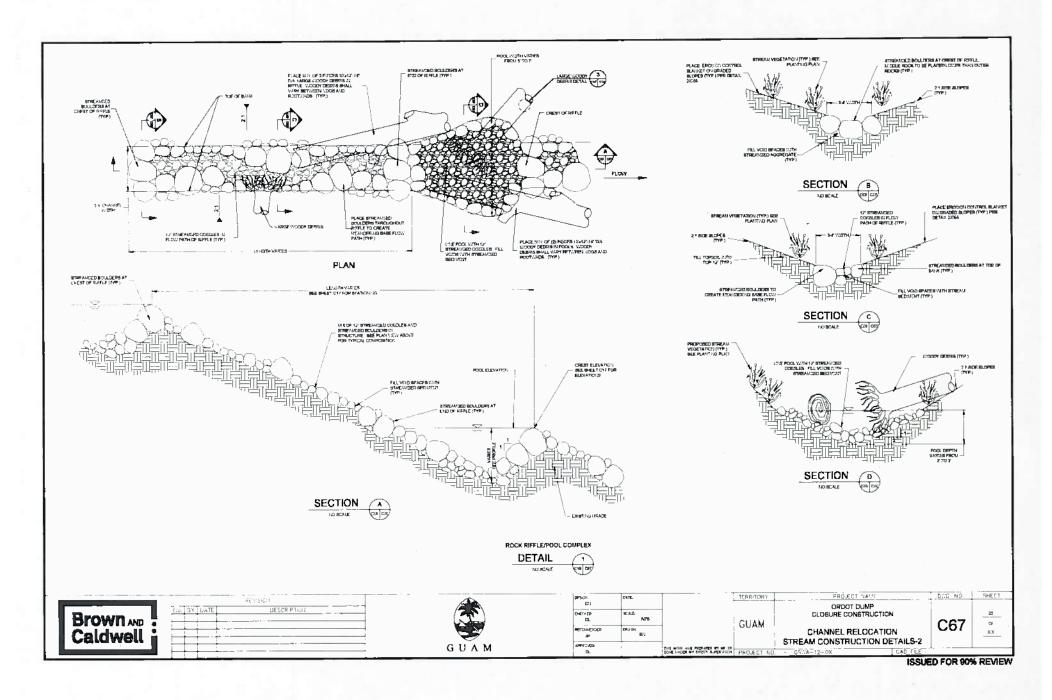
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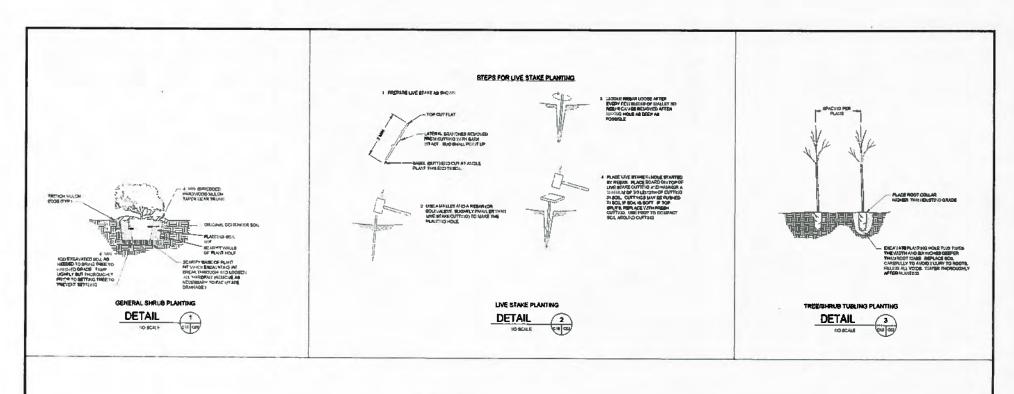
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GUAM PROJECT 10

TERRITORY PROJECT LAME
ORDOT DUMP
CLOSURE CONSTRUCTION
GUAM

CHANNEL RELOCATION
PLANTING DETAILS

C68 SHEET

ISSUED FOR 90% REVIEW

