

(DEC 401-Cert Request Form, Apr-2021)

## **Request for CWA §401 Water Quality Certification**

Alaska Department of Environmental Conservation
Division of Water – Wastewater Discharge Authorization Program
555 Cordova Street, Anchorage AK 99501

email: dec-401Cert@alaska.gov Phone: 907-269-6285

I. Identify	the applicable f	ederal lic	ense or p	ermit*						
Permit Licen	se Number: POA	-1983-0359	Modification	Federal As	gency: 🗸	USACE,	☐ FERC, c	or 🗌 Other:		
	deral permit or license			-		•	•			AAC 15.180)
II. Project F	Proponent and I	Point of C	ontact							
Applicant Inf					Poir	nt of Contact	or Agent	Information		
Jesse	H.	Pet	erson		Willi		R.		apier	
First	Middle	Last			First	*	Middle		ast	
Alaska Industrial D	evelopment and Export A	Authority Sen	ior Manager Project	Finance & Asset Manage	ment Teck	Alaska Incorpora	ted - Red Dog	g, Operations	Team Leader	r, Environmenta
Company		Ti	tle		Comp	iny			Title	
813 W Norther	m Lights Blvd. An	choarge	AK	99503	2525	C Street, St	uite 310	Anchorage	AK	99503
Mailing Address Stre		City	State	Zíp		g Address or PO Box		City	State	Zíp
jpeterson@ai	dea.org		771-3015	-		ert.Napier@t	eck.com		-754-5145	
Email		Phone		Fax (optional)	Email			Pho	ne	Fax (optional)
I hereby author furnish, upon	orize request, supplem	nental infor		support of t	this permit,		applicati	cessing of this	application	and to
			SIG	GNATURE OF APPLIC	ANT		DATE			
III Name I	ocation, and De	scrintion	of Projec	t or Activit	v					
		-			-					
DeLong M	/lountain Trar	nsportat	ion Sys	tem Port	- Dredg	ing and I	Materia	l Disposal		
Project Name or Title	e								=	
Chukchi Sea					AK		67.57		-164.05	
Project Street Addres	ss (if applicable)		City		State	Zip	(Decim	Latitude al Degrees, 6 places)	(Decima	Longitude I Degrees, 6 places)
Other Locatio	n Descriptions if k	nown:					,	, , , , , , , , , , , , , , , , , , , ,	,	
	•	hwest Arctic	Borough	10	25 N	24 W, Kateel Meridia	06/01	/2022	10/01/2	032
State Tax Parcel ID		Municipalit		Section	Township	Range	_	mated Start Date		mated End Date
Primary Indus	trial Activity (if appli	cable):	212231; Second	488310						
Directions to 1	the site:									
Kivalina, 52 connected to	Mountain Trans road miles from the public road ivity (Description of p	the Red D system in	og Mine, Alaska. l	and approx It is served	ximately 90	) miles nort				
Dredge up to 500,000 Water (MHW) and dishigh tide line (HTL). Dredging below water and excavated beach Beach sand excavatio would take place aboy Material will be dredge	cubic yards (an average of the charge up to 500,000 cubic yelline in the port basin historical material will be discharged in may take place between North and the charged in may take place between North and the charged in the charg	50,000 cubic yards (an average ally has been don not be shallow wat MHW and HTL in the and discharged	is annually for 10 of 50,000 cubic ne with a clam sher discharge are up to 0.05 acres.	O years) of material for a series of the control of the dock cran a.  Beach sand would	10 years) of dredg e, and when requi be dozed into pile	ed material and/or e red a clam shell on s and hauled to the	excavated beach a barge. The pla shallow water d	a sand into 5.7 acres o an is to continue using ischarge area. Non-jui	of waters of the Unities a clam shell for draining interesting a clam shell for draining in a clambda.	ted States, below the edging. All dredged tion of beach sand
Project Purpo	Se (Describe the reas	on(s) for discl	harge)							
Chukchi Sea. The maintenance prot (relative to 0 feet AIDEA is the own maintenance dree	ose is to complete ann e discharged material tects inland resources Mean Lower Low Wat ner of the DeLong Mou dging and shallow wat al, identify the ma	will supply sar (including por er for the ves intain Transpo er material dis	nd for beach nds, wetlands sel traffic at t ortation Syste sposal at the	nourishment ar s, historic resou the dock and ca em Port and Ro DeLong Mount	nd shoreline process) by main dissons. ad. Teck Alas ain Transporta	otection in the staining a beach ka Incorporated ktion System Po	shallow wate complex. The Red Dog,	r discharge area. ne port basin will l	. Beach formul be dredged to	ation and -22 feet elevation
. or im materi	an, racinary are inc	.cc. iui 3001	UC							
Types of mate	erial being dischar	ged and	In-place a	ınd beach san	d Average 5	0,000 per year				
	f each type in cub	-	Туре		_	d³		Туре		yd³
	n acres of wetlan		waters fil	lled: Acr	es: 5.7			Or, linea	ar feet:	

Page 1 of 4

ls dredg	ging involv	ved? 🛭 Ye	es, 🗆 No; If yes, how m	uch?_8.5	acres and vo	lume Average 50,0	000_yd³.			
a.	Is the dr	edging co	nsidered a $\square$ new proje	ct, or is it 🗹 mair	tenance? If mair	ntenance, how fre	equent? Yearly	starting in June		
b.	b. Proposed Placement of dredged material: (provide center coordinates of placement area)									
	$\square$ Upland,		Upland,		In water,	☐ Oth	er:			
				67.574415	-164.057454					
	L	atitude	Longitude	Latitude	Longitude		Latitude	Longitude		
c.	Note, If	marked no	been conducted of the position, this may later be required for the conducted for the	uired upon review	of request.					
ls anv p	ortion of	the work a	already complete? 🔽 Y	es. 🗆 No 🏻 If ves	. describe the co	mpleted work:				
USAC Modific	E permit cation 39 al permit	POA-19 of POA applicati	83-359 has been in -1983-359 was issue ion is to continue lon me locations.	place since 19 ed December 1	83 for the DeL 4, 2012 and ex	ong Mountain xpired Decemb	er 31, 2020.	The USACE		
IV. Ide	ntify the	location	and nature of any p	otential dischar	ge that may re	sult from the p	roposed proje	ct and the		
		receiving								
			iving waters, and geog				-			
		•	diately south of the eet of the beach.	constructed	DeLong Mou	untain Transp	ortation Sys	stem - Port		
	n of pote Activ		<b>arge</b> (Decimal Degrees, 6 place Descriptio			aterbody Name	Latitude	Longitude		
a.		$\square$	South of Port for 1,600 for	eet along beach	Chukchi Sea		67.574415	-164.057454		
b.					·			_		
c.			7		7.			_		
d.					<u>g</u>					
e.				-						
-	-	-	feet of a known contain				gram website).			
The tra	insport of	concentra	Road a 52-mile corrido ates ceases prior to ent re transferred from stor	ering the beach.	Concentrates are	e placed into per	manent concen	trate storage		
Identify t	ne paramete spective cor	ers of concer	check all that apply):   Turbin that may be present in your persistence, and potential in	r discharge. Consider	if other parameters r	may be present from	past activities in the	e area. Describe if		
material ne natural long The additio south of the Sites Progra	cessary for nav ishore currents nal discharged part. The bear am indicates th	rigation will be d i, Additional bear beach sand is s ch is a natural b at over the past	nd over time and excess material mi redged yearly from the port basin. Ti ch sand from the North beach will be supplied for beach nourishment. An in arrier resisting storms and tidal surgr sixteen years, concentrations of lea nes. Therefore, metals are not listed	he discharge places sedim e excavated and moved to to ntact shoreline protects inla es. This application does no d, zinc and cadmium have	ent below the HTL for shound the south discharge area to and resources (including proof of change historic dredged remained generally stable	reline protection. The beac o increase sediment volum onds, wetlands, and histori I or discharge volumes. On across sampling locations	h sand is moved from the e for deposition in the storesources) by maintair going marine monitoring	e point of deposition south by hallow water discharge area. hing a natural beach complex gunder the Contaminated		
Impaiı	ed Wate	rs: Does a	discharge of any param	eter identified al	ove occur to an	impaired waterb	ody listed as a			
Catego	ory 4 [304	(b)] or Cat	egory 5 [303(d)] in the	current EPA appr	oved Alaska's Int	egrated Water Q	uality Monitori			
	•	ort? (See !	http://dec.alaska.gov/water/	water-quality/impaire	ed-waters.aspx for th	e most recently appro	oved report and cat	egory 🗹 No		
listings.] If d		d necessar	y and requested by the	Department, sul	omit sufficient ar	nd credible baseli	ne water quality	y information for		

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the receiving water which meets the requirements of 18 AAC 70.016(a)(6)(A-C).

Social or Economic Importance (18 AAC 70.016(c)(5): Provide information that demonstrates the accommodation of important social or economic development. The applicant shall complete either a social OR economic importance analysis (or both) for each affected community in the area where the receiving water for the proposed discharge is located. (if additional space is needed, attach separate sheet) (A) Social Importance Analysis: (B) Economic Importance Analysis: (select one or more areas, and describe below) (select one or more areas, and describe below) community services provided: ✓ employment, job availability, and salary impacts: ☐ public health or safety improvements; ☑ infrastructure improvements; ☐ expanded leases and royalties; education and training: cultural amenities: ☑ access to resources; □ recreational opportunities ☑ access to a transportation network Describe (checked items above or attach as separate document) The on-going operations of the Red Dog Mine and Mill connected by the DeLong Mountain Transportation System provides positive economic impact for the Northwest Arctic Borough (NWAB) and the State. Teck, through its payment-in-lieu of taxes (PILT) agreement with the NWAB, provides more than 80% of NWAB's on-going operation funding. The PILT agreement, authorized in April 2017, will continue NWAB's relationship with Teck and fund community infrastructure projects, through a village infrastructure fund. The annual average number of jobs (includes on-site contractors) is 550. The average salary of a Red Dog employee is \$99,000. Red Dog wage impact within the NWAB is \$65 million. Red Dog annual payroll spending is \$75 million. The spending on goods and services within the State of Alaska is \$158 million (2015). NANA royalty payments are \$860 million (since inception). NANA 7(i) payments to other Alaska Native Corporations from Red Dog are greater than \$1.3 billion (since inception). Community investment and donations in the region is \$2.8 million (2010-2015). Teck helps facilitate the purchase of lower cost heating oil for local villages and residents. Teck provides yearly contributions to local charities and other organizations. AIDEA receives yearly payments for the use of the DeLong Mountain Transportation System from Teck. Teck will continue making payments to AIDEA through 2040. Current estimates indicate AIDEA will recognize upside payments as net income in 2023-2024. V. Include a description of any methods and means proposed to monitor the discharge and the equipment or measures planned to treat, control, or manage the discharge (Example: Provide a brief explanation describing how impacts to waters of the United States are being avoided and minimized on the project site. Include best management practices (BMPs) for sediment and erosion controls that will be implemented to minimize the environmental impacts.) The dredged material will be removed from an existing basin. This is from an operational permitted and constructed port. The material being dredged is natural beach sand and will be moved in the same direction as long shore (littoral) currents from north to south. Teck as the operator annually completes maintenance dredging at the DeLong Mountain Transportation System Port. No new structures will be built or added to the marine footprint. The excavated and discharged material will provide shoreline protection in the shallow water disposal area. No equipment will work in water placing dredged material. Dredged material and beach sand will be pushed by dozer from the stockpile area into the shallow water discharge area during low tides. The beach is a natural barrier resisting storms and tidal surges. There has been a historic regulatory requirement to transfer beach sand from the north side to the south side of the DeLong Mountain Transportation System dock. Historic dredging limits have varied from 30,000 cubic yards to 50,000 cubic yards of material yearly. In 2012 USACE specified a yearly discharge volume of 15,000 cubic yards on the south side of the dock. This application proposes to maintain historic dredge and discharge volumes. No wetlands will be filled or impacted by the action. Dredging cannot be avoided. The shallow water dock receives vessel traffic carrying supplies, fuel, and equipment during the summer and concentrates are shipped out. The operation of the DeLong Mountain Transportation System Port requires maintenance dredging to sustain a consistent navigational depth. The port basin naturally fills with sand over time and excess material must be removed. Only the amount of material necessary to maintain navigation will be dredged from the port basin. Additional sand from the North beach will be excavated and moved to the south to be discharged into the shallow water discharge area for beach protection yearly. For additional details see USACE permit application, figure, supplemental document, and memorandums. VI. Include a list of all other federal, interstate, tribal, state, territorial, or local agency authorizations required for the proposed project, including all approvals or denials already received. List of Other Certificates or Approvals/Denials received from other Federal, State, or Local Agencies for Work Described in this Application. Type of Approval\* **Identification Number** Date Applied Date Approved Agency Date Denied POA-1983-359 Modification 05/04/2021 **USACE** Section 10 RHA & Section 404 CWA **ADNR** ADL Tidelands Use to AIDEA ADL 412501 04/18/1986 \* Would include but is not restricted to zoning, building, and flood plain permits. Addresses of Adjoining Property Owners, Lessees, Etc. Whose Property Adjoins the Waterbody (if more than can be entered here, please attach a supplemental list) Name Address State Zip **NANA** Corporation 909 W 9th Ave #202 Anchorage 99501 ΑK a.

d. e.

b. c.

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- VII. Attachments: Include documentation that a prefiling meeting request was submitted to the certifying authority <u>at least 30 days prior</u> to submitting the certification request; and include a copy of the federal license or permit application.
- ☑ Required: Prefiling meeting request documentation. (40 CFR 121.4)
- Required: Copy of the federal license or permit requiring certification under 33 U.S.C. 1341 (Clean Water Act, Section 401) to include all accompanying information, contemporaneous with the submission of the application to the federal licensing or permitting agency. (18 AAC 15.130, 18 AAC 15.180)
- ☑ Required: Figures and/or Drawings/Plan Sets
- ☑ Tier Analysis of dredged material
- ✓ Sampling Results
- ☐ Baseline Water Quality Information
- Other

The following additional documents are supplied to support the 401 Water Quality Certification.

- 01 2007 Exponent DMTS Volume I
- 01 2007 Exponent DMTS Volume II
- 02\_2012 Risk Management Plan Annual Report
- 03 2014 Risk Management Plan Annual Report
- 04\_2016 Risk Management Plan Annual Report
- 05 2018 Risk Management Plan Annual Report
- 06 2011 Dust Emission Reduction Plan
- 07 2014 Red Dog Fugitive Dust Risk Management Monitoring Plan
- 08 2016 Red Dog Port Best Management Practices Plan
- 09 2018 Marine Sediment Monitoring Report Draft 19feb2021
- 10 Red Dog Operations Marine Sediment Memorandum to ADEC 5-13-2021
- 11\_Red Dog Operations Additional Marine Sediment Information Memorandum to ADEC\_5-27-2021

### VIII. Certification Statement:

As per 18 AAC 15.030 signing of applications, all permit or approval applications must be signed as follows:

- 1) in the case of corporations, by a principal executive officer of at least the level of vice president or his duly authorized representative, if the representative is responsible for the overall management of the project or operation;
- in the case of a partnership, by a general partner;
- 3) in the case of a sole proprietorship, by the proprietor; and
- 4) in the case of a municipal, state, federal or other public facility, by either a principal executive officer, ranking elected official, or other duly authorized employee.

The project proponent hereby certifies that all information contained herein is true, accurate, and complete to the best of my knowledge and belief. The project proponent hereby requests that the certifying authority review and take action on this CWA 401 certification request within the applicable reasonable period of time.

Company or Organization: AIDEA			Name: Jesse H. Peterson		Title: Senior Manager Project Finance & Asset Management			
Phone: (907) 771-3015		ptional): Email: jpeterson@a		aidea.org				
Mailing Address:  Check if same as	Street (PO Box): 813 W Northern Lights Blvd.							
Applicants Info	City: Anchorage			State: AK	Zip: 99503			
Signature	4			6/7/20 ate	21			

Submit the CWA §401 Certification Request to DEC-401Cert@alaska.gov.

Include in the subject line the following:

"CWA §401 Certification Request - <Insert Federal Agency and permit number or license number> - <insert project title>".

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#### Instructions for Preparing a Request for CWA §401 Certification for an Individual Permit or License

#### I. Identify the applicable federal license or permit

Include the Federal Agency's permit license number and identify the corresponding agency for which you are applying for the Alaska DEC CWA §401 certification.

### II. Project Proponent and Point of Contact

Enter the name, contact information to include the E-mail address of the responsible party or parties. If the responsible party is an agency, company, corporation, or other organization, indicate the name of the organization and responsible officer and title. If more than one party is associated with the application, please attach a sheet with the necessary information. Point of Contact or Agent Information to be completed if you choose to have an agent.

#### III. Name, Location, and Description of Project or Activity

<u>Project Name</u>: Please provide name identifying the proposed project, e.g., Landmark Plaza, Burned Hills Subdivision, or Edsall Commercial Center. Include location and description of the project or activity.

Estimate Start/End Dates: What are the anticipated start and end dates for project construction?

<u>Location</u>: Provide Latitude and Longitude in decimal degrees with six decimal places, example: 61.216883 N Latitude / -149.878756 W Longitude. Use <u>www.latlong.net</u> if needed for online tool for finding lat/long. Provide street address if applicable, and other location descriptions if known. If the facility or project lacks a street address, indicate the general location of the facility (e.g., intersection of x and y).

<u>Primary Industrial Activity</u>: Identify the Activity Code that best represents the products produced or services rendered for which your facility is primarily engaged. For the North American Industry Classification System (NAICS) see <u>census.gov/eos/www/naics/</u>.

<u>Directions to the site</u>: Provide directions to the site from a known location or landmark. Include highway and street numbers as well as names. Also provide distances from known locations and any other information that would assist in locating the site. You may also provide description of the proposed project location, such as lot numbers, tract numbers, or you may choose to locate the proposed project site from a known point (such as the right descending bank of Smith Creek, one mile downstream from the Highway 14 bridge). If a large river or stream, include the river mile of the proposed project site if known.

Nature of the Activity: Describe the overall activity or project. Give appropriate dimensions of structures such as wing walls, dikes (identify the materials to be used in construction, as well as the methods by which the work is to be done), or excavations (length, width, and height). Indicate whether discharge of dredged or fill material is involved. Also, identify any structure to be constructed on a fill, piles, or float-supported platforms. The written descriptions and illustrations are an important part of the application. Please describe, in detail, what you wish to do. If more space is needed, attach an extra sheet of paper.

<u>Project Purpose</u>: Describe the purpose and need for the proposed project. What will it be used for and why? Also include a brief description of any related activities to be developed as the result of the proposed project. Give the approximate dates you plan to both begin and complete all work.

<u>Types of Material Being Discharged and the Amount of Each Type in Cubic Yards</u>. Describe the material to be discharged and amount of each material to be discharged within Corps jurisdiction. Please be sure this description will agree with your illustrations. Discharge material includes rock, sand, clay, concrete, etc.

<u>Surface Areas of Wetlands or Other Waters Filled</u>. Describe the area to be filled at each location. Specifically identify the surface areas, or part thereof, to be filled. Also include the means by which the discharge is to be done (backhoe, dragline, etc.). If dredged material is to be discharged on an upland site, identify the site and the steps to be taken (if necessary) to prevent runoff from the dredged material back into a waterbody. If more space is needed, attach an extra sheet of paper.

<u>Dredging</u>: Identify if any dredging is involved. If so, quantify the acres and volume to be dredged. Provide an assessment of the dredge prism and sample results to support a Tier analysis. Consult the <u>EPA Inland Testing Manual</u> or the <u>USACE Seattle District Civil Works DMMP User Manual</u> for an example of a Tier analysis of the dredge prism. It is recommended to consult with DEC and Corps prior to conducting sampling during pre-application meetings to avoid delays.

<u>Is any portion of the work already complete</u>: Provide any background on any part of the proposed project already completed. Describe the area already developed, structures completed, any dredged or fill material already discharged, the type of material, volume in cubic yards, acres filled, if a wetland or other waterbody (in acres or square feet). If the work was done under an existing Corps or other federal/state permit, identity the authorization, if possible.

# IV. Identify the location and nature of any potential discharge that may result from the proposed project and the location of receiving waters;

Name and Location of potential discharge. Provide latitude and longitude coordinates (Decimal Degrees, 5-digit places) of potential discharge. Describe the location if necessary. Include the geographic extent potentially affected by the proposed discharge.

<u>Contaminated Sites</u>: Identify any known contaminated sites within 1,500 feet of the proposed project discharge, to include those known by the applicant or known DEC identified contaminated site either in "Active" or "Cleanup Complete – Institutional Controls" status. For more information, see DEC Contaminated Sites website (<u>dec.alaska.gov/spar/csp.aspx</u>) for ability to search via map, database, and background summaries.

<u>Parameters of Concern</u>: Identify the parameters of concern that may be present in your discharge. Consider if other parameters may be present from past activities in the area. Describe if known respective concentrations, persistence, and potential impacts to the receiving water and data on parameters that may alter the effects of the discharge to the receiving water.

<u>Impaired Waters</u>: Does a discharge of any parameter identified may occur to an impaired waterbody listed as a Category 4 [304(b)] or Category 5 [303(d)] in the current EPA approved Alaska's Integrated Water Quality Monitoring and Assessment Report?

See http://dec.alaska.gov/water/water-quality/impaired-waters.aspx for the most recently approved report and category listings.

Social or Economic Importance Analysis: select as appropriate and provide a description per 18 AAC 70.016(c)(5).

# V. Include a description of any methods and means proposed to monitor the discharge and the equipment or measures planned to treat, control, or manage the discharge

<u>Nature of potential discharge and potential environmental impacts on the receiving water:</u> Provide a brief explanation describing how impacts to waters of the United States are being avoided and minimized on the project site. Include best management practices (BMPs) for sediment and erosion controls that will be implemented to minimize the environmental impacts.

# VI. List of all other federal, interstate, tribal, state, territorial, or local agency authorizations required for the proposed project, including all approvals or denials already received;

You may need the approval of other federal, state, or local agencies for your project. Identify any applications you have submitted and the status, if any (approved or denied) of each application. You need not have obtained all other permits before applying for the CWA §401 certification.

# VII. Attachments: Include documentation that a prefiling meeting request was submitted to the certifying authority <u>at</u> least 30 days prior to submitting the certification request;

Required: Prefiling meeting request: Include documentation (copy of email) that a prefiling meeting request was submitted to DEC. Acceptable format is an email sent to the DEC 401 Certification email address, <a href="dec-401cert@alaska.gov">dec-401cert@alaska.gov</a> requesting a prefiling meeting request. Include as much information as relevant to describe the nature of your proposed activity. The certifying authority (DEC) may or may not respond depending on the information you provide in the prefiling meeting request.

Required: Provide a copy of the federal license or permit application requiring certification under 33 U.S.C. 1341 (Clean Water Act, Section 401) to <u>include all</u> accompanying information, contemporaneous with the submission of the application to the federal licensing or permitting agency. This would <u>include all site drawings and maps and illustrations</u>.

#### VIII. Certification Statement

As per 18 AAC 15.030 Signing of applications, all permit or approval applications must be signed as follows:

- 5) in the case of corporations, by a principal executive officer of at least the level of vice president or his duly authorized representative, if the representative is responsible for the overall management of the project or operation;
- 6) in the case of a partnership, by a general partner;
- 7) in the case of a sole proprietorship, by the proprietor; and
- 8) in the case of a municipal, state, federal or other public facility, by either a principal executive officer, ranking elected official, or other duly authorized employee.

For more information regarding CWA §401 Certifications, see the DEC website at <a href="http://dec.alaska.gov/water/wastewater/wetlands">http://dec.alaska.gov/water/wastewater/wetlands</a>, or contact:

Alaska Department of Environmental Conservation Division of Water – Wastewater Discharge Authorization Program 555 Cordova Street, Anchorage AK 99501

email: dec-401Cert@alaska.gov Phone: 907-269-6285

Submit the CWA §401 Certification Request to <a href="DEC-401Cert@alaska.gov">DEC-401Cert@alaska.gov</a>. Include in the subject line the following: