STATE OF ALASKA DEPARTMENT OF ENVIRONMENTAL CONSERVATION CERTIFICATE OF REASONABLE ASSURANCE

A Certificate of Reasonable Assurance (CRA), in accordance with Section 401 of the Federal Clean Water Act and the Alaska Water Quality Standards is issued to Koniag, Inc., 194 Alimaq Drive, Kodiak, Alaska 99615 99615 to construct a sheet pile bulkhead fill dock in Shakmanof Cove to service an adjacent 210-acre upland rock quarry. Development activities for the quarry include constructing a temporary barge landing pad with associated dredging and a beach work pad, a 740-foot shoreline road connecting the barge landing to the permanent fill dock site, and a 4525-foot baul road connecting the fill dock to the rock quarry work pad. The proposed project would result in permanently filling 7.91 acres of waters of the U.S. and temporarily impacting approximately 1.93 additional acres of waters of the U.S.

The proposed activity is located within Section 13 and 24, T. 26 S., R. 21 W., Seward Meridian near Ouzinkie, Alaska.

Public notice of the application for this certification was given as required by 18 AAC 15.180.

A State Water Quality Certification is required under Section 401 because the proposed activity will be authorized by a U.S. Army Corps of Engineers permit, reference number POA-2010-496, and a discharge may result from the proposed activity.

The DEC reviewed the application and certifies that there is reasonable assurance that the proposed activity, as well as any discharge which may result, will comply with applicable provisions of Section 401 of the Clean Water Act and the Alaska Water Quality Standards, 18 AAC 70, provided that the following alternative measures are adhered to.

- Reasonable precautions and controls must be used to prevent incidental and accidental discharge of petroleum products or other hazardous substances.
 Fuel storage and handling activities for equipment must be sited and conducted so there is no petroleum contamination of the ground, surface runoff or water bodies.
- 2. During construction, spill response equipment and supplies such as sorbent pads shall be available and used immediately to contain and cleanup oil, fuel, hydraulic fluid, antifreeze, or other pollutant spills. Any spill amount must be reported in accordance with Discharge Notification and Reporting Requirements (AS 46.03.755 and 18 AAC 75 Article 3). Most importantly, the applicant must contact by telephone the DEC Area Response Team for Central Alaska at (907) 269-3063 during work hours or 1-800-478-9300 after hours. Also, the applicant must contact by telephone the National Response Center at 1-800-424-8802. Report all spills

- 3. This project and the quarry shall apply for coverage under ADEC's APDES Multi-Sector General Permit (AKR050000). This permit requires that a Storm Water Pollution Prevention Plan (SWPPP) describing best management practices to control erosion and runoff during facility operation be prepared and implemented. Please refer to ADEC's website for information concerning the APDES storm water permit.
- 4. Any disturbed ground and exposed soil not covered with fill must be stabilized and revegetated with endemic species, grasses, or other suitable vegetation in an appropriate manner to minimize erosion and sedimentation, so that a durable vegetative cover is established in a timely manner.
- 5. All work areas, material access routes within the project footprint as described in the Corps Public Notice POA-2010-496, and surrounding wetlands involved with the road construction shall be clearly delineated and marked in such a way that equipment operators do not operate outside of this corridor.
- 6. Organic overburden soil stockpiles shall be stabilized as soon as practicable after placement to minimize erosion or sediment runoff.
- 7. No materials used for fill placement shall consist of unsuitable fill material. This includes but is not limited to trash, metal debris, overburden material, or wood waste. All material used for construction or discharged must be free from toxic pollutants in toxic amounts.

This certification expires five (5) years after the date the certification is signed. If your project is not completed by then and work under U.S Army Corps of Engineers Permit will continue, you must submit an application for renewal of this certification no later than 30 days before the expiration date (18 AAC 15.100).

Date august 8,2011

Sharon Morgan, Manager

Wastewater Discharge Authorization

Program



This notice of authorization must be conspicuously displayed at the site of work.

United States Army Corps of Engineers SHAKANOF COVE

ENG FORM 4336, Jul 81 (33 CFR 320-330) EDITION OF JUL 70 MAY BE USED

	NENT SHEET PILE BULLHEAD FILL DOCK O SERVICE A 210-ACRE UPLAND ROCK QUARRY
at: FOUR MILES SOUTHWEST OF THE OF SHAKMANOF COVE, NEAR KODIAK	E COMMUNITY OF OUZINKIE, ON THE WEST SHORE
has been issued to: KONIAG, IN On: AUG 1 9 2011	and expires on: AUGUST 31, 2016
Address of Permittee: 194 ALIM	MAQ DRIVE, KODIAK, ALASKA 99615
Permit Number:	Audan
POA-2010-496	FOR: District Commander SERENA SWEET PROJECT MANAGER REGULATORY DIVISION

(Proponent: CECW-O)



DEPARTMENT OF THE ARMY U.S. ARMY ENGINEER DISTRICT, ALASKA REGULATORY DIVISION P.O. BOX 6898 JBER, ALASKA 99506-0898

SEP 0 6 2012

Regulatory Division POA-2010-496-M1

Koniag, Inc.

Attention: Mr. Charlie Powers, Vice President

194 Alimaq Drive Kodiak, Alaska 9615

Dear Mr. Powers:

Enclosed is the signed Department of the Army (DA) permit modification, file number POA-2010-496-M1, Shakmanof Cove. This is the first permit modification of the original permit. Also enclosed is a Notice of Authorization that should be posted in a prominent location near the authorized work.

If changes to the plans or location of the work are necessary for any reason, plans must be submitted to us immediately. Federal law requires approval of any changes before construction begins.

Nothing in this letter excuses you from compliance with other Federal, State, or local statutes, ordinances, or regulations.

Also enclosed is a Notification of Administrative Appeals Options and Process and Request for Appeal form regarding this DA Permit Modification (see section labeled "Initial Proffered Permit").

Please contact me via email at heather.l.boyer@usace.army.mil, by mail at the address above, by phone at (907) 753-2877, or toll free from within Alaska at (800) 478-2712, if you have questions.

Sincerely,

Heather Boyer
Project Manager

Shannon Magan

Enclosures



DEPARTMENT OF THE ARMY U.S. ARMY ENGINEER DISTRICT, ALASKA REGULATORY DIVISION P.O. BOX 6898 JBER, ALASKA 99506-0898

SEP 0 6 2012

Regulatory Division POA-201-496-M1

DEPARTMENT OF THE ARMY PERMIT MODIFICATION

Department of the Army permit number POA-2010-496-M1, Shakmanof Cove, was issued to Koniag, Inc. on August 19, 2011, to construct a sheet pile bulkhead fill dock in Shakmanof Cove to service an adjacent 210-acre upland rock quarry. Development activities for the quarry that impact waters of the U.S., including wetlands, include:

- 1) Construction a temporary barge landing
- 2) Temporary excavation (dredging) to accommodate barge traffic.
- 3) Construction of a temporary beach work pad adjacent to the temporary barge landing.
- 4) Quarry development

	Project Total		Below HTL				In Wetlands	
	Area (acres)	Fill (cy)	Area of fill (acres)	Area of Excavation (acres)	Volume of fill (cy)	Volume of Excavation (cy)	Area (acres)	Area of Excavation (acres)
Temporary Barge Landing, adjacent Beach Work Pad and Dredging	0.7	8,600	0,6	0.04	7,300	400	1.33	
Shoreline Roadway (740' length)	0.53	2,215						
Haulage Roadway (4525' length)	6.54	47,915						
Permanent Fill Dock (500' length)	3.8	68,000	2.0		61,300	25,000		
Permanent Quarry Area (31.5 acres) and Quarry Workpad (9.25 acres)	40.75						5.91	
TOTAL	52.32	126,730	2.6	0.04	68,600	25,400	7.24	

This is the first modification of the original permit. The permit is hereby modified as follows:

The proposed modification includes the fill for the barge landing changing from temporary to permanent, and increase of 4.1 acres of fill for the beach work pad and replacing culverts at the beach work pad with a stream diversion, and an increase of 1.69 acres of fill for the shoreline roadway. The proposed modification would total an additional 5.79 acres of fill into waters of the U.S., including wetlands, with total project impacts of 13.7 acres.

2012 USACE Mod	Project Total		Below HTL				In Wetlands	
	Area (acres)	Fill (cy)	Area of fill (acres)	Area of Excavation (acres)	Volume of fill (cy)	Volume of Excavation (cy)	Area (acres)	Area of Excavation (acres)
Temporary Barge Landing, adjacent Beach Work Pad and Dredging	4.1	64,100					2.67	
Shoreline Roadway (700 length)	1.47	31,958	1.69		15,000			
Haulage Roadway (4525' length)								
Permanent Fill Dock (500' length)								
Permanent Quarry Area (31.5 acres) and Quarry Workpad (9.25 acres)	-							
TOTAL	5.57	96,058	1.69	0	15,000	0	2.67	

The work will be performed in accordance with the enclosed plans, sheets 1-7, dated April 11, 2017, which are incorporated in and made a part of this Permit Modification.

The project site is located within Sections 13 and 24, T. 26 S., R. 21 W., Seward Meridian; USGS Quad Map KODIAK D-2; Latitude 57.9159° N., Longitude -152.6073° W.; located approximately four miles southwest of the community of Ouzinkie, near Kodiak, Alaska.

The following conditions apply to this permit modification:

- 1. The Northern Sea Otter Observer Protocol provided by the USFWS shall also be applied to Steller sea lion and all marine mammals.
- 2. As compensatory mitigation for unavoidable permanent impacts to aquatic resources, Koniag Incorporated, shall provide compensatory mitigation for the entire amount of fill for the project, including the additional fill authorized by this permit modification, in the form of an in-lieu-fee to be paid to the Conservation Fund at a ratio of 2:1 for marine and estuarine waters and 1.5:1 for fresh waters and wetlands. Proof of this payment shall be provided to the Corps of Engineers, prior to beginning construction activities, at the following address:

U.S. Army Corps of Engineers (CEPOA-RD)
Regulatory Division
Post Office Box 6898
JBER, AK 99506-0898

Condition 9 stating "geotextile fabric shall be placed under temporary fills areas. Once construction is complete, the geotextile fabric and temporary fill areas shall be removed in their entirety and the affected areas returned to pre-construction elevation," no longer applies since the temporary fill this refers to will now be permanently placed. All other conditions under which the subject authorization was made remain in full force and effect.

under which the subject authorization was made remain in full force and effect.

This authorization and the enclosed modified plans should be attached to the original permit. Also enclosed is a Notice of Authorization that should be posted in a prominent location near the authorized work.

BY AUTHORITY OF THE SECRETARY OF THE ARMY:

Shannon Mongan for Heather Boyer Project Manager



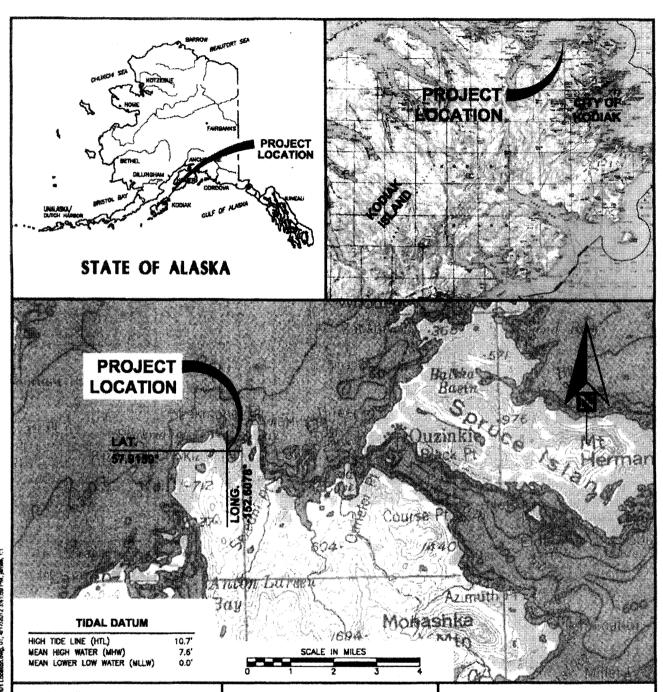
This notice of authorization must be conspicuously displayed at the site of work.

United States Army Corps of Engineers SHARMANOF COVE

ENG FORM 4336, Jul 81 (33 CFR 320-330) EDITION OF JUL 70 MAY BE USED

A permit to: KONIAG, INC. at: Latitude 57.9159° N., LONGITUDE -152.6073° W.; APPROXIMATELY FOUR MILES SOUTHWEST OF THE COMMUNITY OF OUZINKIE, NEAR KODIAK, ALASKA.					
on:	SEP 0 6 2012	and expires on: AUGUST 31, 2016			
Addres	s of Permittee: 194	ALIMAQ DRIVE, KODIAK, ALASKA 99615			
Permit I	Number:				
POA-2010-496-M1		FOR: District Commander Heather Boyer Project Manager REGULATORY DIVISION			
		REGULATORY DIVISION			

(Proponent: CECW-O)



PROPOSED ACTIVITY: MODIFY EXISTING PERMIT TO INCLUDE A SAFER SHORELINE ROAD AND BEACH WORK PAD

DATUM:

0.0' MLLW

PROJECT LOCATION:

SEC. 13 & 24, T26S, R21W, S.M.

VICINITY MAP AND PROJECT LOCATION

KONIAG INC 194 ALIMAQ DR KODIAK, ALASKA 99615

SHAKMANOF COVE QUARRY MODIFICATION POA-2010-496

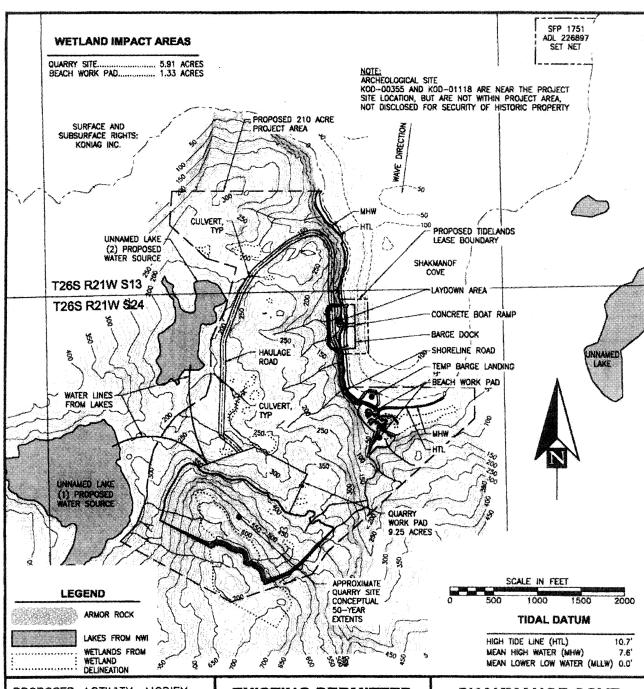
ON: AT: KODIAK ISLAND, AK WEST SHORE OF SHAKMANOF COVE

4/17/2012

SHEET

1 of 7

J. 2010;10:1018 Shakmand Cove Quartyd", CydiOrawingaloxy parmitt



PROPOSED ACTIVITY: MODIFY EXISTING PERMIT TO INCLUDE A SAFER SHORELINE ROAD AND BEACH WORK PAD

DATUM:

0.0' MLLW

PROJECT LOCATION:

SEC. 13 & 24, T26S, R21W, S.M.

EXISTING PERMITTED SITE PLAN **PERMIT #POA-2010-496**

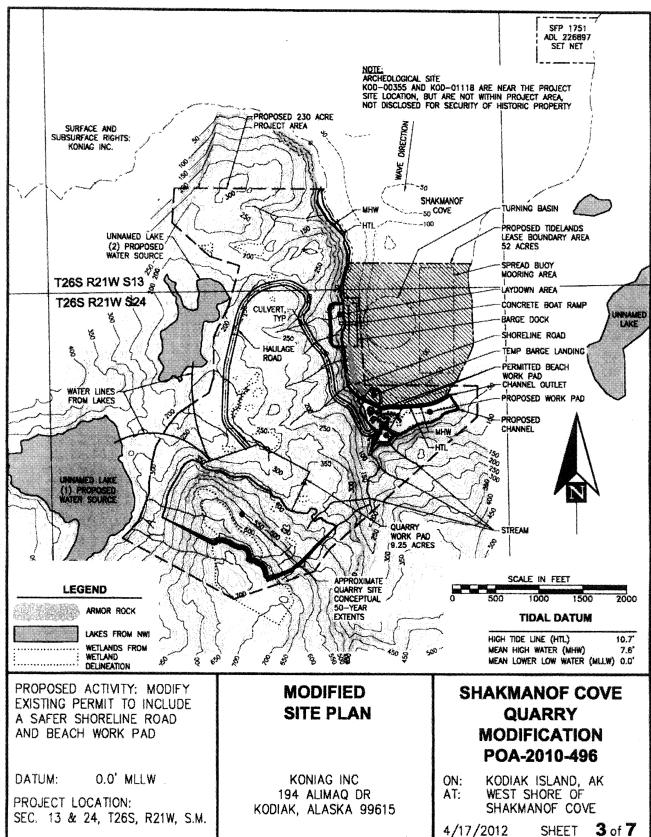
KONIAG INC 194 ALIMAQ DR KODIAK, ALASKA 99615

SHAKMANOF COVE **QUARRY** MODIFICATION POA-2010-496

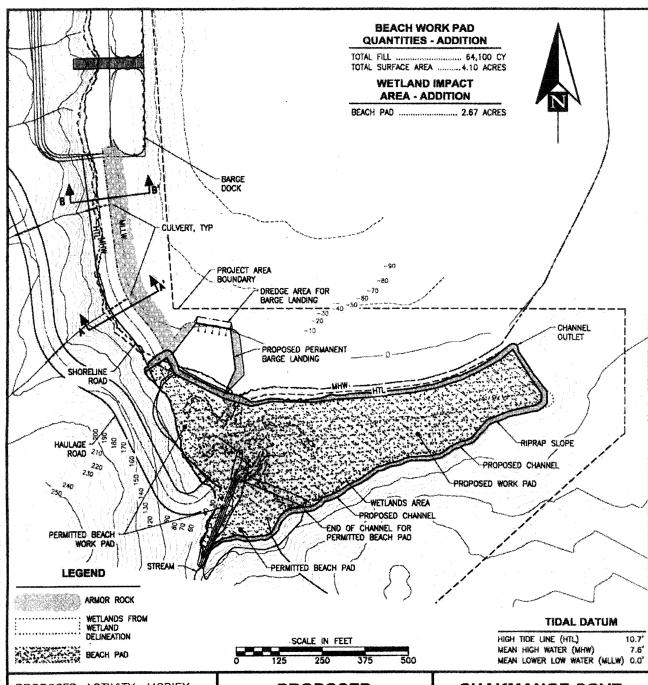
KODIAK ISLAND, AK ON: AT: WEST SHORE OF

SHAKMANOF COVE

4/17/2012 SHEET 2 of 7



airmand Cove Quarryff. ChildDrawingsicorp permittid Modified She Plan



PROPOSED ACTIVITY: MODIFY EXISTING PERMIT TO INCLUDE A SAFER SHORELINE ROAD AND BEACH WORK PAD

DATUM:

0.0' MLLW

PROJECT LOCATION:

SEC. 13 & 24, T26S, R21W, S.M.

PROPOSED BARGE LANDING & BEACH WORK PAD PLAN

KONIAG INC 194 ALIMAQ DR KODIAK, ALASKA 99615

SHAKMANOF COVE QUARRY MODIFICATION POA-2010-496

ON: KODIAK ISLAND, AK AT: WEST SHORE OF SHAKMANOF COVE

4/17/2012 SHEET **4** of **7**

J. 2001 01 01 01 01 8 Shakmanof Cove Quarry F. Christ Crantogs scorp permittor Barge & Work Pad Plande

PROPOSED ACTIVITY: MODIFY EXISTING PERMIT TO INCLUDE A SAFER SHORELINE ROAD AND BEACH WORK PAD

DATUM:

0.0' MLLW

PROJECT LOCATION:

SEC. 13 & 24, T26S, R21W, S.M.

TYPICAL DRAINAGE SECTIONS

KONIAG INC 194 ALIMAQ DR KODIAK, ALASKA 99615

SHAKMANOF COVE QUARRY MODIFICATION POA-2010-496

ON: AT: KODIAK ISLAND, AK WEST SHORE OF

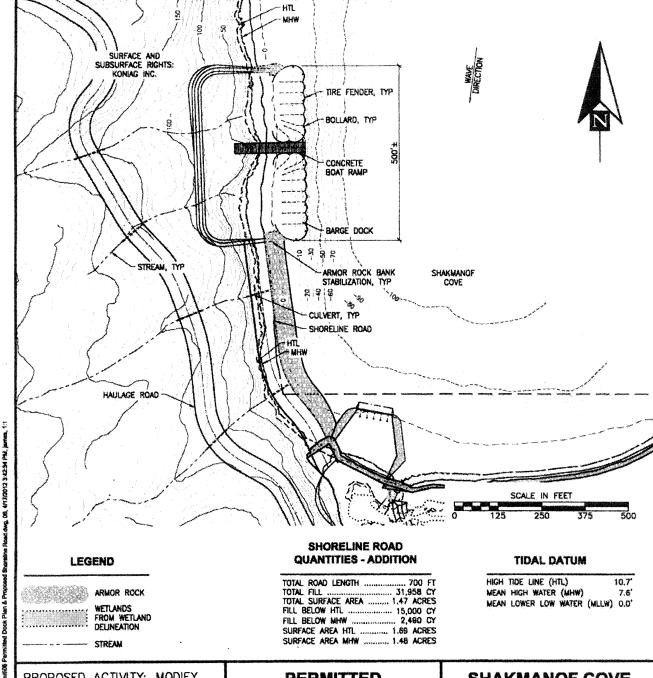
SHAKMANOF COVE

4/17/2012

SHEET

5 of 7

JUND 10/10/10/18 Shakmand Cove Query/F. ChinDrawingston



PROPOSED ACTIVITY: MODIFY EXISTING PERMIT TO INCLUDE A SAFER SHORELINE ROAD AND BEACH WORK PAD

DATUM:

O.O' MLLW

PROJECT LOCATION:

SEC. 13 & 24, T26S, R21W, S.M.

PERMITTED BARGE DOCK PLAN & PROPOSED SHORELINE ROAD

KONIAG INC 194 ALIMAQ DR KODIAK, ALASKA 99615

SHAKMANOF COVE QUARRY MODIFICATION POA-2010-496

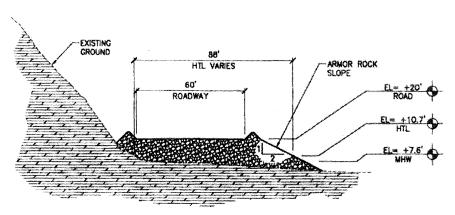
ON: KODIAK ISLAND, AK AT: WEST SHORE OF SHAKMANOF COVE

4/17/2012

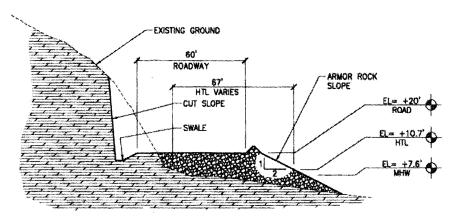
SHEET

6 of 7

10/10/10/8 Shakmand Cove Dustyk. Civil Dawingston permitty Fermitted Door Han a Historia III



TYPICAL SHORELINE ROAD CUT/FILL SECTION A-A'



TYPICAL SHORELINE ROAD CUT SECTION B-B'

LEGEND



BEDROCK NON-FROST SUSCEPTIBLE (NFS) FILL

PROPOSED ACTIVITY: MODIFY EXISTING PERMIT TO INCLUDE A SAFER SHORELINE ROAD AND BEACH WORK PAD

DATUM:

O.O' MLLW

PROJECT LOCATION:

SEC. 13 & 24, T26S, R21W, S.M.

TYPICAL SHORELINE ROAD SECTIONS

KONIAG INC 194 ALIMAQ DR KODIAK, ALASKA 99615

SHAKMANOF COVE QUARRY MODIFICATION POA-2010-496

ON: AT: KODIAK ISLAND, AK WEST SHORE OF

SHAKMANOF COVE

4/17/2012

SHEET

7 of 7

J. 2010/101018 Shannand Cove Quenyiff. Cyril Drawingshord; perm



DEPARTMENT OF THE ARMY

ALASKA DISTRICT, U.S. ARMY CORPS OF ENGINEERS REGULATORY DIVISION
P.O. BOX 6898
JBER, ALASKA 99506-0898

OCT 2 9 2013

Regulatory Division POA-2010-496-M2

Koniag, Inc. Mr. Charlie Powers, Vice President 194 Alimaq Drive Kodiak, Alaska 99615

Dear Mr. Powers:

Enclosed is the signed Department of the Army (DA) permit modification, file number POA-2010-496-M2, Shakmanof Cove. This is the 2nd permit modification of the original permit. Also enclosed is a Notice of Authorization that should be posted in a prominent location near the authorized work.

If changes to the plans or location of the work are necessary for any reason, plans must be submitted to us immediately. Federal law requires approval of any changes before construction begins.

Nothing in this letter excuses you from compliance with other Federal, State, or local statutes, ordinances, or regulations.

Also enclosed is a Notification of Administrative Appeals Options and Process and Request for Appeal form regarding this DA Permit Modification (see section labeled "Initial Proffered Permit").

Please contact me via email at Heather.L.Boyer@usace.army.mil, by mail at the address above, by phone at (907) 753-2877, or toll free from within Alaska at (800) 478-2712, if you have questions.

Sincerely,

Heather Boyer Project Manager

Hacher Boys

Enclosures



DEPARTMENT OF THE ARMY ALASKA DISTRICT, U.S. ARMY CORPS OF ENGINEERS REGULATORY DIVISION P.O. BOX 6898 JBER, ALASKA 99506-0898

NCT 29 2013

Regulatory Division POA-2010-496-M2

DEPARTMENT OF THE ARMY PERMIT MODIFICATION

Department of the Army permit number POA-2010-496-M1, Shakmanof Cove, was issued to Koniag, Inc. on September 6, 2012, to change the fill for the barge landing from temporary to permanent, increase fill for the beach work pad by 4.1 acres and to replace culverts at the beach work pad with a stream diversion, and to increase fill for the shoreline roadway by 1.69 acres. This modification totaled an additional 5.79 acres of fill into waters of the U.S., including wetlands, with total project impacts of 13.7 acres.

This is the 2nd modification of the original permit. The permit is hereby modified as follows:

To construct an additional 2 breasting dolphins consisting of two 24-inch steel pipe piles, one vertical and one battered; construct a removable 25-foot steel ramp supported by two 24-inch steel pipe piles; and to place an additional 0.02-acre of fill below the High Tide Line.

The work will be performed in accordance with the enclosed plans, sheets 1-5, dated July 2013, which are incorporated in and made a part of this Permit Modification.

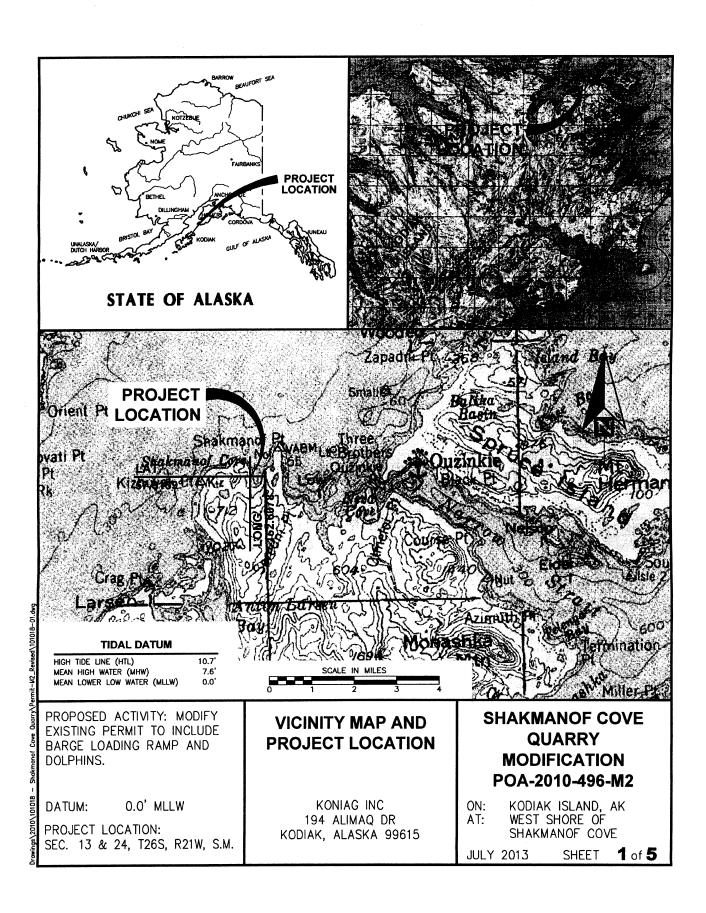
The project site is located within Sections 13 and 24, T. 26 S., R. 21 W., Seward Meridian; USGS Quad Map KODIAK D-2; Latitude 57.9159° N., Longitude -152.6073° W.; located approximately four miles southwest of the community of Ouzinkie, near Kodiak, Alaska.

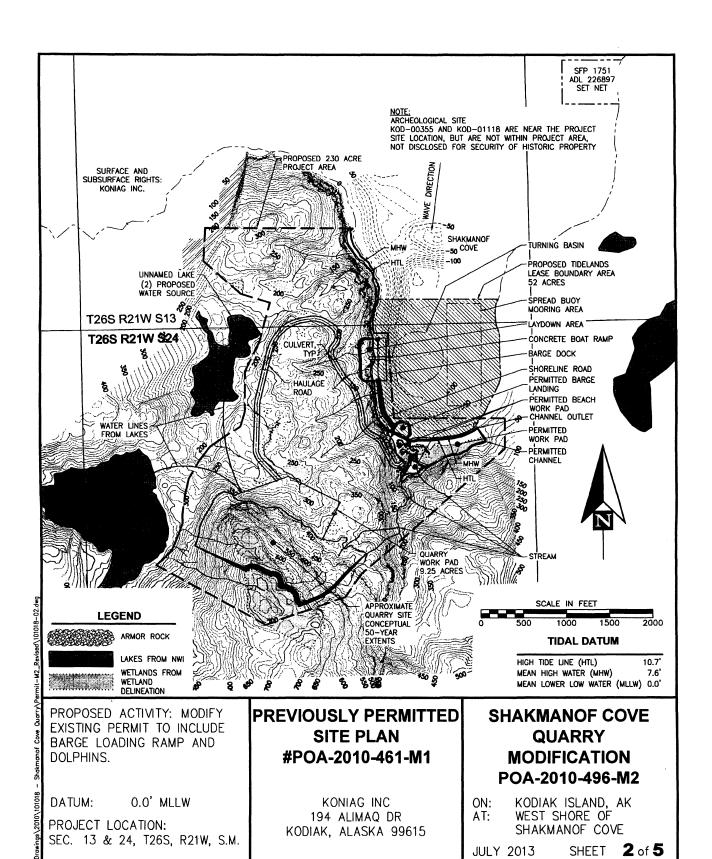
All conditions under which the subject authorization was made remain in full force and effect and shall apply to this modification as well as all previously authorized work.

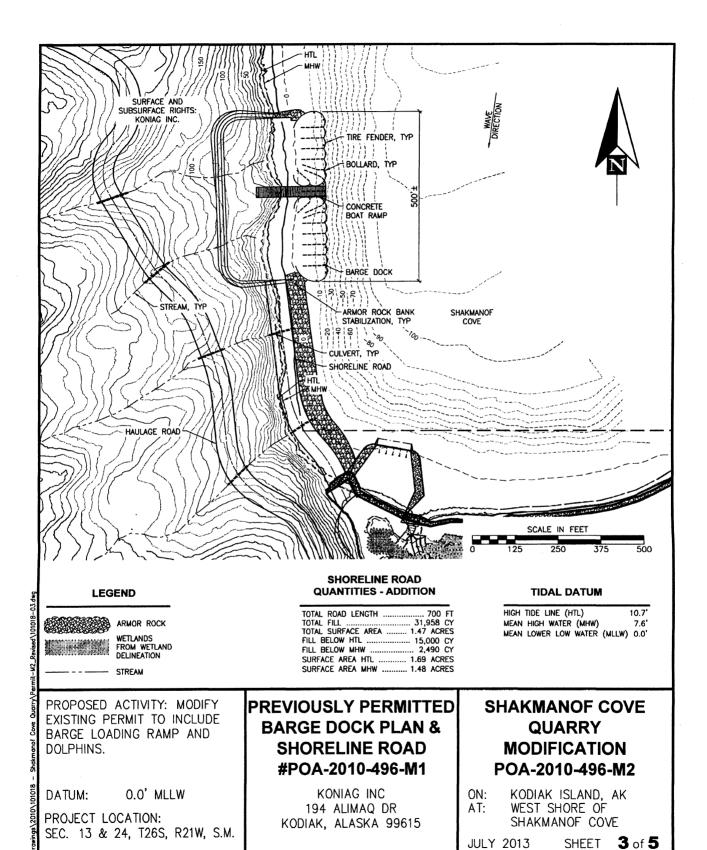
This authorization and the enclosed modified plans should be attached to the original permit. Also enclosed is a Notice of Authorization that should be posted in a prominent location near the authorized

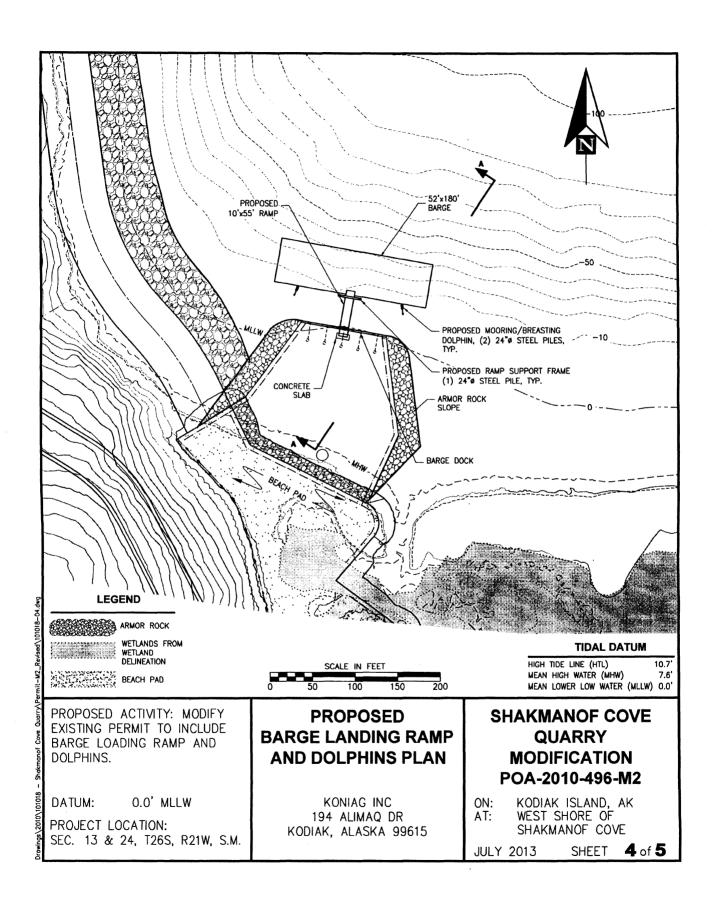
BY AUTHORITY OF THE SECRETARY OF THE ARMY:

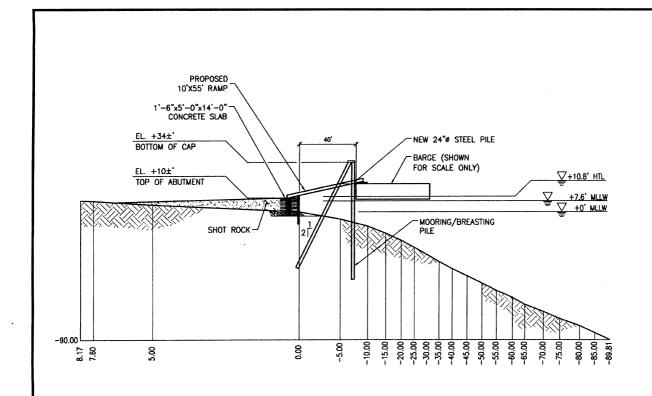
Heather Boyer
Project Manager











SECTION A-A

PROPOSED ACTIVITY: MODIFY EXISTING PERMIT TO INCLUDE BARGE LOADING RAMP AND DOLPHINS.

DATUM:

0.0' MLLW

PROJECT LOCATION:

SEC. 13 & 24, T26S, R21W, S.M.

TYPICAL SECTION

KONIAG INC 194 ALIMAQ DR KODIAK, ALASKA 99615

SHAKMANOF COVE QUARRY MODIFICATION POA-2010-496-M2

ON: AT:

KODIAK ISLAND, AK WEST SHORE OF SHAKMANOF COVE

JULY 2013

SHEET 5 of 5



United States Army Corps of Engineers SHAKMANOF COVE

A	
	ITIONAL 2 BREASTING DOLPHINS CONSISTING OF TWO
24-INCH STEEL PIPE PILES, ONE VER	RTICAL AND ONE BATTERED; CONSTRUCT A REMOVABLE
	BY TWO 24-INCH STEEL PIPE PILES; AND TO PLACE AN
ADDITIONAL 0.02-ACRE OF FILL BEL	
at: LATITUDE 57.9159° N., LONGITUD	E -152.6073° W.; APPROXIMATELY FOUR MILES
SOUTHWEST OF THE COMMUNITY OF	
has been issued to: KONIAG, INC.	
on: OCT 29 2013	and expires on: AUGUST 31, 2016
	and expires on its interest of the second of
Address of Permittee: 194 ALIMAQ DE	RIVE, KODIAK, ALASKA 99615
<u></u>	
Permit Number:	
· ····································	Marchakes
	peach
	FOR: District Commander
DOA 0040 400 MO	Heather Boyer
POA-2010-496-M2	Project Manager
	REGULATORY DIVISION
	KEGULATURY DIVISION

(Proponent: CECW-O)

ENG FORM 4336, Jul 81 (33 CFR 320-330) EDITION OF JUL 70 MAY BE USED