

10 Feb 1986

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NREAD

Director, Natural Resources and Environmental Affairs Division,
Marine Corps Base, Camp Lejeune
Environmental Engineer, Assistant Chief of Staff, Facilities,
Marine Corps Base, Camp Lejeune

STATE APPROVAL OF EROSION CONTROL PLAN

Ref: (a) Contract No. N62470-81-C-1642 for Amtrac Maintenance Shop
(b) Project for Expansion of Holcomb Blvd. Water Treatment Plant,
Construction Contract No. N62470-81-B-1644

1. During recent review of worksites associated with references (a) and (b), a lack of erosion control measures was observed by NREAD personnel. Based on subsequent discussions with Mr. Gary Horne, ROICC Jacksonville, and Mr. Gene Jones, Planning Branch, PWO, it appears that state approved erosion control plans were not obtained for these projects.

2. It is recommended that the Environmental Engineer coordinate the development of policy and procedures which provide sufficient internal controls to ensure the following:

a. That Base officials involved in project planning, design, approval and implementation are familiar with the types of projects likely to require the subject approval.

b. That scopes of work for the design of projects involving land disturbing activity address the subject requirement.

c. That plans and specifications for projects involving land disturbing activity, especially those submitted to Atlantic Division Naval Facilities Engineering Command for design are monitored for compliance with the subject requirement.

d. That approved erosion control plans are on hand prior to awarding of any contracts or the start of construction using in-house resources.

3. A policy letter from Assistant Chief of Staff, Facilities may be sufficient, in that the officials playing key roles in this function either are on the AC/S Facilities staff, or come within his cognizance as Chairman of the Environmental Impact Review Board.

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