Department of State Lands

GA Completeness/Eligibility Checklist

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| Notification No:       | [ ]  New or [ ]  Re-submittal | Date Received:       |
| Reviewed By:       | Eligible: [ ]  Yes [ ]  No | Complete: [ ]  Yes [ ]  No | Date Reviewed:       |

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| **Complete Notification** **“X” represents missing information in notification** | **N/A or Comments** **Please provide additional information and/or address the issues.** |
| Applicant/Responsible Person Contact information (Block 1) |  |
| [ ]  Name [ ]  Address [ ]  Phone [ ]  E-mail  |       |
| Landowner Information (Block 2) |  |
| [ ]  Name [ ]  Address  |       |
| Project Location Information (Block 3) |  |
| [ ]  County [ ]  Street/descriptive location [ ]  City[ ]  Water/name [ ]  River mile [ ]  ESH?[ ]  Wetland designation [ ]  Type (Cowardin & HGM class) |       |
| Legal Description (Block 3) |  |
| Start point: [ ]  Lat/long [ ]  TRS  [ ]  ¼,¼ sec (e.g., AB, NW/NW) [ ]  Tax LotEnd point: [ ]  Lat/long [ ]  TRS  [ ]  ¼,¼ sec (e.g., AB, NW/NW) [ ]  Tax Lot |       |
| Project Information (Block 4) |  |
| [ ]  Project start date [ ]  Project end date |       |
| General Authorization(s) for this Project (Block 5) |  |
| [ ]  GA type applied for with supplements attached  |       |
| [ ]  Voluntary habitat restoration activities noticed |       |
| [ ]  Resource gains and losses sheet  |       |
| [ ]  Project description filled in or attached |       |
| [ ]  Fill volumes in wetlands/waters (c.y.) |       |
| [ ]  Types of fill material |       |
| [ ]  Total area of fill (acres) |       |
| [ ]  Removal volumes in wetlands/waters (c.y.) |       |
| [ ]  Types of material removed |       |
| [ ]  Total area of removal (acres) |       |
| [ ]  No impacts to a wetland of conservation concern |       |
| [ ]  Not located in state scenic waterway or related adjacent land |       |
| Project description/site resource description  |  |
| [ ]  Description of existing biological and physical characteristics of the wetland/waterway  [ ]  Wetlands (include as appropriate):[ ]  Dominant plant species  |        |
|  [ ]  Waterways (include as appropriate):[ ]  Describe channel/bank conditions[ ]  Type and condition of riparian vegetation[ ]  Channel morphology[ ]  Stream substrate[ ]  Fish and wildlife species and use |       |
| [ ]  In-water work period required |       |
| Drawings/Photos (attached) |  |
| [ ]  Location map (with project site indicated) |       |
| [ ]  Plan view drawing: [ ]  Entire project and RF activities identified[ ]  Existing and proposed contours [ ]  OHW and/or wetland boundaries[ ]  Proposed temporary impacts identified[ ]  Proposed permanent impacts identified [ ]  Staging areas[ ]  Construction access[ ]  Location of cross-section(s)[ ]  Mitigation area, if applicable |       |
| [ ]  Cross-section drawings:  [ ]  Existing and proposed elevations to scale [ ]  OHW and/or wetland boundaries |       |
| [ ]  Recent aerial photo |       |
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| Eligibility Review“X” means does not meet eligibility for applicant’s selected GA | **N/A or Comments** |
| **Waterway Bank Stabilization** |       |
| [ ]  Non-tidal waters |       |
| [ ]  Bio engineering  |       |
| [ ]  Bank terracing |       |
|  [ ]  Slope < 3:1 |       |
|  [ ]  Confirm replanting of woody vegetation |       |
|  [ ]  No synthetic petroleum based fabric |       |
| [ ]  Placement of large wood |       |
|  [ ]  Diameter > 12 inches |       |
|  [ ]  Basal end (widest end) oriented upstream |       |
|  [ ]  Fastening is not with braided wire cable |       |
|  [ ]  Rock ballast, untreated wood post, or large wood as anchor |       |
| [ ]  Engineered log jam |       |
|  [ ]  Length is 1.5 x bankfull or minimum of 25 ft. when bankfull width exceeds 15 ft. |       |
|  [ ]  Intact hardwood or conifer |       |
|  [ ]  Does not occupy > 20% bankfull width |       |
|  [ ]  Fastening is not with braided wire cable |       |
|  [ ]  Rock ballast, untreated wood post, or large wood as anchors |       |
| [ ]  Log Toe Placement |       |
|  [ ]  Logs do not extend more than 1 ft. above water elevation at base flow |       |
|  [ ]  Lengths of logs are large enough to withstand energy and are anchored by burial. |       |
| [ ]  Porous weirs |       |
|  [ ]  Will produce scour pools in areas where they would normally occur in a natural pool and riffle complex |       |
|  [ ]  Sized appropriately for the system so does not require annual maintenance |       |
|  [ ]  Material mimics natural substrate |       |
|  [ ]  Cumulative removal and fill does not exceed 100 c.y |       |
|  [ ]  Only one structure or activity per ½ mile of stream reach |       |
|  [ ]  Structure does not constrict more than 40% of channel cross-section width at OHW |       |
| Certain Transportation-Related Activities |       |
| [ ]  Large wood relocation into wetlands or any waters |       |
| [ ]  Investigative drilling |       |
| [ ]  Removal of garbage, trash or rubble |       |
| [ ]  Replacement of existing culvert for fish passage exceeds 20% for maintenance exemption |       |
| [ ]  ODFW-signed form for fish passage plan for road stream crossing submitted with notice |       |
| [ ]  Fees received if > 50 c.y. |       |
| **Temporary Disturbance to Non-tidal Wetlands** |       |
| [ ]  0.20 acres or less of temporary impact  |       |
| [ ]  Does not convert wetland to upland |       |
| [ ]  Does not convert forested or scrub shrub wetlands  |       |
| [ ]  Proposes stock piling of upper 12” of native soil and reuse |       |
| [ ]  Prevent hydraulic piping |       |
| [ ]  Valid wetland concurrence on file if necessary |       |
| [ ]  Fees received if > 50 c.y. |       |
| Piling Placement or Removal within ESH |       |
| [ ]  Less than 5 piling placed and less than 5 piling removed |       |
| [ ]  Non–tidal water/non-wetlands |       |
| [ ]  No new upland created |       |
| [ ]  Steel, untreated wood, precast concrete or plastic piling |       |
| [ ]  Less than 24 inch in diameter |       |
| [ ]  Will not be placed to deflect water or impede normal flow |       |
| [ ]  Not for bank treatment |       |
| [ ]  Vibratory or impact placement |       |
| [ ]  Vibratory removal or saw cutting for un-retractable pile |       |
| [ ]  Sound attenuation for impact hammer placement provided |       |
| [ ]  Does not impede flow or deflect water  |       |
| [ ]  Piling proposed to be fitted with device to effectively prevent perching by fish-eating bird species |       |
| [ ]  All work from top of bank or barge |       |
| Minimal Disturbance within ESH |       |
| [ ]  Drilling, scientific measurement, surveying, water intake or outfall maintenance |       |
| [ ]  Scientific Measurement- all devices proposed to be removed within 30 days after research is complete |       |
| [ ]  Survey- Proposed isolation of all in-stream exploratory trenching from active channel |       |
| [ ]  Maintenance of Intake or outfall- measures proposed to be implemented to prevent streambed gradient alterations and streambank erosion. |       |
| [ ]  Investigative drilling and sampling- Temporary mat placement or use of existing roads. No road construction in wetlands or waterways |       |
| [ ]  Does not exceed 4 c.y. of permanent impact at one site and not more than 10 c.y. for the entire project  |       |
| Sediment Removal Behind Tidegates & HCP |       |
| [ ]  Project is behind tidegates or within a drainage with a hydraulically closed perimeter |       |
| [ ]  Does not widen or deepen greater than original construction |       |
| [ ]  Not a state scenic waterway or lands adjacent to ssw |       |
| [ ]  Spreading of sediment < 3 inches is limited to on converted wetlands actively farmed or grazed |        |
| [ ]  Disposal location is not salt marsh, tidal flat, or permanent open water, or semi-permanent open water |       |
| [ ]  Fees received if > 50 c.y. |       |

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| **Waterway Habitat Restoration** |       |
| [ ]  Barrier removal |       |
|  [ ]  < 200 c.y. |       |
|  [ ] Artificial barrier |       |
| [ ]  Grade control |       |
|  [ ]  < 100 c.y. for every ½ mile of waterway |       |
|  [ ]  materials mimic natural substrate |       |
|  [ ]  Sized not to create barrier to fish passage or require annual maintenance  |       |
| [ ]  Fish and wildlife passage |       |
|  [ ]  50 > 100 c.y. (less than 50 is exempt) |       |
|  [ ]  Only one structure or activity per ½ mile of stream reach |       |
|  [ ]  ODFW Notified |       |
| [ ]  Fish screening structures |       |
|  [ ]  ODFW Notified and screens meet fish screen criteria |       |
|  [ ]  50 > 100 c.y. (less than 50 is exempt) |       |
| [ ]  Porous weirs |       |
|  [ ]  < 100 c.y. for every ½ mile of waterway |       |
|  [ ]  Material mimics natural substrate and stabile within system |  |
|  [ ]  Structure is less than 40% preconstruction bankfull width |       |
| [ ]  Side channel and alcove habitat |       |
|  [ ]  < 200 c.y. |       |
|  [ ]  Articifical barrier removal only |       |
|  [ ]  Side channel or alcove is naturally formed not requiring alteration |       |
| [ ]  Remove or Replace Existing Culverts and Tide Gates for Fish Passage |       |
|  [ ]  The new culvert or tidegate is not exempt |       |
|  [ ]  The project is consistent with ODFW Fish Passage Statutes in writing by ODFW |       |
| Wetland Ecosystem Restoration |       |
| [ ]  Repair or return to historic function |       |
| [ ]  Compatible with watershed management plans |       |
| [ ]  Evidence provided to exhibit alterations |       |
| [ ]  Will not convert wetland to upland or one wetland ecosystem to another |       |
| [ ]  Minimal adverse effect to adjacent and existing onsite  wetlands |       |
| [ ]  Non-native species will not be introduced |       |
| [ ]  Hydrology will be restored to pre-altered condition |       |
| [ ]  Consistent with wetland conservation plans |       |
| [ ]  Project is not being undertaken for compensatory mitigation |       |
| Signature (Block 6) |  |
| [ ]  Signature of responsible party  |       |
| [ ]  For state-owned property RC’s must seek signature on correct form noting that DSL signature only grants applicant consent to apply for authorization |        |