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 Lot  End 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 |  |