



# ODOT Environmental Permits Project Completion

Date	Key Number

## Relevant Permits

Regulatory Authority	Type	Permit Number*	Permit Holder

\* Permit number not needed for FAHP BO, OTIA III BO, or SLOPES IV Transportation BO.

## Project Information

Project Name			ODOT Region	Proponent Agency	
Biologist	Phone	E-mail	Constr. Start Year	Constr. End Year	Contract Establishment End Mo./Year
6th Field HUC	6th Field HUC (if applicable)		<input type="checkbox"/> Check if Comments includes additional HUCs.		
			<input type="checkbox"/> Check if work stopped for high flows; see Comments for dates by HUC.		
Start and End Dates of In-Water Work for above HUC	Start and End Dates of In-Water Work for above HUC		<input type="checkbox"/> Check if in-water variance (copy of approval form available upon request)		
			<input type="checkbox"/> Check if in-water variance (copy of approval form available upon request)		

## Overall Performance and Summary

Environmental Inspection Date(s): (copies of inspection reports are available upon request)

Item	Performance During Construction*	Problems or Challenges	Repairs or Corrections (implemented or needed)
Fuel/oil containment			
Management of waste water			
Protection of No Work Areas			
Sediment controls (e.g., silt fences, inlet protections)			
Soil erosion			
Work & construction debris containment			
Aquatic enhancements (Type):			
Fish passage			
Streambank stabilization			
Site restoration			
Other:			

\*Performance ratings: Green = good, functional; Yellow = at risk; minor adjustments needed; Red = poor; considerable repairs needed.

Performance Summary Comments:

**Habitat Features and Mitigation**

As-Built Plans Are Attached   
  No Change from Notification   
  **Not Applicable**

Habitat Type	Actual Impact		Actual Restoration			Net Change (Restored-Impact)
	Linear ft	Area	Linear ft	Area	Primary Purpose	
Streambank Hardening Below OHW						
Riparian Habitat Disturbed		2		2		
		2		2		
		2		2		
		2		2		

\* Aquatic Habitat Type(s) Disturbed:   
 Pool   
 Riffle   
 Glide   
 Estuarine Habitat (<300' away)

Habitat Type	Actual Trees Removed				Actual Trees Added		
	0-6"	6-18"	> 18"	# Down Timber (LWM)	# Native Trees Planted	# LWM Installed	Primary Purpose
Riparian Zone							

On-Site Mitigation Owner/Operator:	Agency/Owner	Facility Manager	Phone
Off-Site Mitigation Owner/Operator:	Agency/Owner	Facility Manager	Phone

Location of Off-Site Mitigation (address, Route/Road & MP, and/or Latitude/Longitude of site center)

Comments:

**Stormwater Management**

**Not Applicable**

Stormwater Feature	Pre-Project	Actual Post Project
Project Impervious Surface Area (ISA)	Acres	Acres
Net New ISA (=Pre-Project-Actual Post Project)		Acres
Contributing Impervious Area (CIA)	Acres	Acres
Total ISA Treated On-site		Acres
Total ISA Treated Off-site		Acres
Stormwater Credits Used*		Acres
Total Managed ISA (on- and off-site and credits)		Acres
Net Water Quality Treatment (=Total Managed ISA-Post Project CIA)		Acres
Excess Stormwater Area Treated for Credit*		Acres

\* Stormwater Credit discussions still underway, please consult with NMFS before using any sort of credit.

Flow Control Required?  Proportion of Flow Control Managed On-Site  Off-Site

Average Daily Traffic\*\* Project Area  Off-Site Treatment Area

\*\* Provide range if variable. If off-site is less than on-site (per ADT Range table, see User's Guide), a greater amount of ISA must be treated and describe below.

Location of Off-Site BMPs (address, Route/Road & MP, and/or Latitude/Longitude of site center):

Completed BMPs:

Drainage Area	Treatment Method	BMP	Maint. Table***	ISA Treated (Acres)	DFI #	Receiving Water

\*\*\* ODOT Stormwater Facility Maintenance Tables ( <http://www.oregon.gov/ODOT/HWY/GEOENVIRONMENTAL/pages/omm.aspx> ) or other (attach).

Attachments:

- Site Plan(s) or Figure(s), Showing (On- and Off-Site): Post-Project CIA, BMPs, Outfalls, Receiving Waters.
  As-Built Plans of BMPs  
 Non-ODOT BMP Maintenance Table (On- & Off-Site)
  O&M Plan (On- & Off-Site)
  Hydraulic Design Report (if applicable)

Comments:

For additional BMPs or comments, please attach the [Stormwater Management Data Page](#).