



ODOT Environmental Permits Project Completion

Date	Key Number

Relevant Permits

Regulatory Authority	Permit 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](#).