

Department of State Lands
GA Completeness/Eligibility Checklist

Notification No:	<input type="checkbox"/> New or <input type="checkbox"/> Re-submittal	Date Received:
Reviewed By:	Eligible: <input type="checkbox"/> Yes <input type="checkbox"/> No	Complete: <input type="checkbox"/> Yes <input type="checkbox"/> No
		Date Reviewed:

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)	
<input type="checkbox"/> Name <input type="checkbox"/> Address <input type="checkbox"/> Phone <input type="checkbox"/> E-mail	
Landowner Information (Block 2)	
<input type="checkbox"/> Name <input type="checkbox"/> Address	
Project Location Information (Block 3)	
<input type="checkbox"/> County <input type="checkbox"/> Street/descriptive location <input type="checkbox"/> City <input type="checkbox"/> Stream designation/name <input type="checkbox"/> River mile <input type="checkbox"/> ESH? <input type="checkbox"/> Wetland designation <input type="checkbox"/> Type (Cowardin & HGM class)	
Legal Description (Block 3)	
Start point: <input type="checkbox"/> Lat/long <input type="checkbox"/> TRS <input type="checkbox"/> ¼,¼ sec (e.g., AB, NW/NW) <input type="checkbox"/> Tax Lot End point: <input type="checkbox"/> Lat/long <input type="checkbox"/> TRS <input type="checkbox"/> ¼,¼ sec (e.g., AB, NW/NW) <input type="checkbox"/> Tax Lot	
Project Information (Block 4)	
<input type="checkbox"/> Project start date <input type="checkbox"/> Project end date	
General Authorization(s) for this Project (Block 5)	
<input type="checkbox"/> GA type applied for with supplements attached	
<input type="checkbox"/> Voluntary habitat restoration activities noticed	N/A or comment
<input type="checkbox"/> Resource gains and losses sheet	N/A or comment
<input type="checkbox"/> Project description attached	
<input type="checkbox"/> Fill volumes in wetlands/waters (c.y.)	
<input type="checkbox"/> Types of fill material	
<input type="checkbox"/> Total area of fill (acres)	
<input type="checkbox"/> Removal volumes in wetlands/waters (c.y.)	N/A or comment
<input type="checkbox"/> Types of material removed	N/A or comment

<input type="checkbox"/> Total area of removal (acres)	N/A or comment
<input type="checkbox"/> No impacts to a wetland of conservation concern	
<input type="checkbox"/> Not located in state scenic waterway or related adjacent land	
Project description/site resource description	
<input type="checkbox"/> Description of existing biological and physical characteristics of the wetland/waterway <input type="checkbox"/> Wetlands (include as appropriate): <input type="checkbox"/> Dominant plant species	N/A or comment
<input type="checkbox"/> Waterways (include as appropriate): <input type="checkbox"/> Describe channel/bank conditions <input type="checkbox"/> Type and condition of riparian vegetation <input type="checkbox"/> Channel morphology <input type="checkbox"/> Stream substrate <input type="checkbox"/> Fish and wildlife species and use	N/A or comment
<input type="checkbox"/> In-water work period required	N/A or comment
Drawings/Photos (attached)	
<input type="checkbox"/> Location map (with project site indicated)	
<input type="checkbox"/> Plan view drawing: <input type="checkbox"/> Entire project and RF activities identified <input type="checkbox"/> Existing and proposed contours <input type="checkbox"/> OHW and/or wetland boundaries <input type="checkbox"/> Proposed temporary impacts identified <input type="checkbox"/> Proposed permanent impacts identified <input type="checkbox"/> Staging areas <input type="checkbox"/> Construction access <input type="checkbox"/> Location of cross-section(s) <input type="checkbox"/> Mitigation area, if applicable	
<input type="checkbox"/> Cross-section drawings: <input type="checkbox"/> Existing and proposed elevations to scale <input type="checkbox"/> OHW and/or wetland boundaries	
<input type="checkbox"/> Recent aerial photo	

Eligibility Review "X" means does not meet eligibility for applicant's selected GA	N/A or Comments
Waterway Bank Stabilization	N/A or comment
<input type="checkbox"/> Non-tidal waters	
<input type="checkbox"/> Bio engineering	
<input type="checkbox"/> Bank terracing	N/A or comment

<input type="checkbox"/> Slope < 3:1	N/A or comment
<input type="checkbox"/> Confirm replanting of woody vegetation	N/A or comment
<input type="checkbox"/> No synthetic petroleum based fabric	N/A or comment
<input type="checkbox"/> Placement of large wood	N/A or comment
<input type="checkbox"/> Diameter \geq 12 inches	N/A or comment
<input type="checkbox"/> Basal end (widest end) oriented upstream	N/A or comment
<input type="checkbox"/> Fastening is not with braided wire cable	N/A or comment
<input type="checkbox"/> Rock ballast, untreated wood post, or large wood as anchor	N/A or comment
<input type="checkbox"/> Engineered log jam	N/A or comment
<input type="checkbox"/> Length is 1.5 x bankfull or minimum of 25 ft. when bankfull width exceeds 15 ft.	N/A or comment
<input type="checkbox"/> Intact hardwood or conifer	N/A or comment
<input type="checkbox"/> Does not occupy > 20% bankfull width	N/A or comment
<input type="checkbox"/> Fastening is not with braided wire cable	N/A or comment
<input type="checkbox"/> Rock ballast, untreated wood post, or large wood as anchors	N/A or comment
<input type="checkbox"/> Log Toe Placement	N/A or comment
<input type="checkbox"/> Logs do not extend more than 1 ft. above water elevation at base flow	N/A or comment
<input type="checkbox"/> Lengths of logs are large enough to withstand energy and are anchored by burial.	N/A or comment
<input type="checkbox"/> Porous weirs	N/A or comment
<input type="checkbox"/> Will produce scour pools in areas where they would normally occur in a natural pool and riffle complex	N/A or comment
<input type="checkbox"/> Sized appropriately for the system so does not require annual maintenance	N/A or comment
<input type="checkbox"/> Material mimics natural substrate	N/A or comment
<input type="checkbox"/> Cumulative removal and fill does not exceed 100 c.y	N/A or comment
<input type="checkbox"/> Only one structure or activity per ½ mile of stream reach	N/A or comment
<input type="checkbox"/> Structure does not constrict more than 40% of channel cross-section width at OHW	N/A or comment
Certain Transportation-Related Activities	N/A or comment
<input type="checkbox"/> Large wood relocation into wetlands or any waters	N/A or comment
<input type="checkbox"/> Investigative drilling	N/A or comment
<input type="checkbox"/> Removal of garbage, trash or rubble	N/A or comment

<input type="checkbox"/> Replacement of existing culvert for fish passage exceeds 20% for maintenance exemption	N/A or comment
<input type="checkbox"/> ODFW-signed form for fish passage plan for road stream crossing submitted with notice	N/A or comment
<input type="checkbox"/> Fees received if \geq 50 c.y.	N/A or comment
Temporary Disturbance to Non-tidal Wetlands	N/A or comment
<input type="checkbox"/> 0.20 acres or less of temporary impact	N/A or comment
<input type="checkbox"/> Does not convert wetland to upland	N/A or comment
<input type="checkbox"/> Does not convert forested or scrub shrub wetlands	N/A or comment
<input type="checkbox"/> Valid wetland concurrence on file WD# if necessary	N/A or comment
<input type="checkbox"/> Fees received if \geq 50 c.y.	N/A or comment
Piling Placement or Removal within ESH	N/A or comment
<input type="checkbox"/> Less than 5 piling placed and less than 5 piling removed	N/A or comment
<input type="checkbox"/> Non-tidal water/non-wetlands	N/A or comment
<input type="checkbox"/> No new upland created	N/A or comment
<input type="checkbox"/> Not for bank treatment	N/A or comment
<input type="checkbox"/> Vibratory or impact placement	N/A or comment
<input type="checkbox"/> Vibratory removal or saw cutting for un-retractable pile	N/A or comment
<input type="checkbox"/> Sound attenuation for impact hammer placement provided	N/A or comment
<input type="checkbox"/> Does not impede flow or deflect water	N/A or comment
<input type="checkbox"/> Piling proposed to be fitted with device to effectively prevent perching by fish-eating bird species	N/A or comment
<input type="checkbox"/> All work from top of bank or barge	N/A or comment
Minimal Disturbance within ESH	N/A or comment
<input type="checkbox"/> Drilling, scientific measurement, surveying, or water intake maintenance	N/A or comment
<input type="checkbox"/> Does not exceed 4 c.y. of permanent impact at one site and not more than 10 c.y. for the entire project c.y. for project	N/A or comment
Sediment Removal Behind Tidegates & HCP	N/A or comment
<input type="checkbox"/> Project is behind tidegates or within a drainage with a hydraulically closed perimeter	N/A or comment
<input type="checkbox"/> Does not widen or deepen greater than original construction	N/A or comment
<input type="checkbox"/> Not a state scenic waterway or lands adjacent to	N/A or comment
<input type="checkbox"/> Spreading of sediment < 3 inches is limited to on farmed wetland or wet pasture	N/A or comment

<input type="checkbox"/> Disposal location is not salt marsh, tidal flat, or permanent open water, or semi-permanent open water	N/A or comment
<input type="checkbox"/> Fees received if ≥ 50 c.y.	N/A or comment

Waterway Habitat Restoration	N/A or comment
<input type="checkbox"/> Barrier removal	N/A or comment
<input type="checkbox"/> ≤ 200 c.y.	N/A or comment
<input type="checkbox"/> Artificial barrier	N/A or comment
<input type="checkbox"/> Grade control	N/A or comment
<input type="checkbox"/> ≤ 100 c.y. for every ½ mile of waterway	N/A or comment
<input type="checkbox"/> materials mimic natural substrate	N/A or comment
<input type="checkbox"/> Sized not to create barrier to fish passage or require annual maintenance	N/A or comment
<input type="checkbox"/> Fish and wildlife passage	N/A or comment
<input type="checkbox"/> 50 ≥ 100 c.y. (less than 50 is exempt)	N/A or comment
<input type="checkbox"/> Only one structure or activity per ½ mile of stream reach	N/A or comment
<input type="checkbox"/> ODFW Notified	N/A or comment
<input type="checkbox"/> Fish screening structures	N/A or comment
<input type="checkbox"/> ODFW Notified and screens meet fish screen criteria	N/A or comment
<input type="checkbox"/> 50 ≥ 100 c.y. (less than 50 is exempt)	N/A or comment
<input type="checkbox"/> Porous weirs	N/A or comment
<input type="checkbox"/> ≤ 100 c.y. for every ½ mile of waterway	N/A or comment
<input type="checkbox"/> Material mimics natural substrate and stable within system	
<input type="checkbox"/> Structure is less than 40% preconstruction bankfull width	N/A or comment
<input type="checkbox"/> Side channel and alcove habitat	N/A or comment
<input type="checkbox"/> ≤ 200 c.y.	N/A or comment
<input type="checkbox"/> Artificial barrier removal only	N/A or comment
<input type="checkbox"/> Side channel or alcove is naturally formed not requiring alteration	N/A or comment
Wetland Ecosystem Restoration	N/A or comment
<input type="checkbox"/> Repair or return to historic function	N/A or comment
<input type="checkbox"/> Compatible with watershed management plans	N/A or comment
<input type="checkbox"/> Evidence provided to exhibit alterations	N/A or comment
<input type="checkbox"/> Will not convert wetland to upland or one wetland ecosystem to another	N/A or comment
<input type="checkbox"/> Minimal adverse effect to adjacent and existing onsite wetlands	N/A or comment
<input type="checkbox"/> Non-native species will not be introduced	N/A or comment
<input type="checkbox"/> Hydrology will be restored to pre-altered condition	N/A or comment
<input type="checkbox"/> Consistent with wetland conservation plans	N/A or comment
<input type="checkbox"/> Project is not being undertaken for compensatory mitigation	N/A or comment
Signature (Block 6)	

<input type="checkbox"/> Signature of responsible party	N/A or comment
<input type="checkbox"/> For state-owned property RC's must seek signature on correct form noting that DSL signature only grants applicant consent to apply for authorization	N/A or comment