W.7.b

AGENDA COVER MEMO

DATE:

August 4, 2004

TO:

Lane County Board of Commissioners

DEPT.:

Public Works

PRESENTED BY:

Sonny Chickering

AGENDA ITEM TITLE:

In the Matter of Directing Road Maintenance Staff to Follow and Implement Oregon Department of Transportation (ODOT) Routine Road Maintenance – Water Quality and Habitat Guide - Best Management Practices – July 1999 and any Successor ODOT Document Approved by the National Oceanic and Atmospheric Administration (NOAA) Fisheries for Coverage under Limit 10 of the 4(d) Rule for Salmon and

Steelhead, as supplemented by Lane County

B. MOTION

Move approval of the order.

II. ISSUE OR PROBLEM

Should Lane County adopt and implement Best Management Practices (BMPs) for routine road maintenance activities? If BMPs are adopted, an application can be submitted to NOAA Fisheries for Coverage Under Limit 10 of the 4(d) Rule for Salmon and Steelhead. If they are not adopted, Lane County could be found in violation of regulations to prevent the taking of a listed salmon or steelhead under the Endangered Species Act (ESA). Such violation could place Lane County in a position of liability from third party lawsuits.

III. DISCUSSION

A. Background

In June 2000, the National Marine Fisheries Service (NMFS), also known as National Oceanic and Atmospheric Administration (NOAA) Fisheries, adopted a rule prohibiting the "take" of 14 groups of salmon and steelhead listed as threatened under the Endangered Species Act (ESA). NOAA Fisheries

adopted the take rule under section 4(d) of the ESA. The provisions applying to steelhead became effective September 8, 2000 with provisions for salmon effective January 6, 2001. The rule prohibits anyone from taking a listed salmon or steelhead, except in cases where the take is associated with an approved program. The 4(d) rule approves some specific existing state and local programs, and creates a means for NOAA Fisheries to approve additional programs if they meet certain standards set out in the rule.

Section 4(d) requires NOAA Fisheries to issue regulations deemed "necessary and advisable to provide for the conservation of the species," however, the rules need not prohibit all take. There may be an "exception" from the prohibitions on take, so long as the take occurs as the result of a program that adequately protects the listed species and its habitat. In other words, the 4(d) rule can "Limit" the situations to which the take prohibitions apply.

Activities carried out in accordance with the 4(d) rule limits can help protect threatened species and their habitats while relieving state agencies, government entities, tribes and others from liability for take that results from those activities. By providing limitation from take liability, NOAA Fisheries encourages governments and private citizens to adjust their programs and activities to be "salmon safe". Limits can be thought of as "exceptions" to the take prohibitions. This is because the NOAA Fisheries has determined that these programs or activities minimize impacts on threatened salmon and steelhead enough so that additional Federal protections are not needed to conserve the ESU. NOAA Fisheries will monitor the activities that have been granted a limit to make certain there is no unexpected take or harm.

A "take" means "to harass, harm, pursue, hunt, shoot, wound, kill, trap, capture, or collect" the listed species. To "harm" means modifying or degrading habitat where it kills or injures a protected species by impairing its ability to breed, spawn, rear, migrate, feed or find shelter. Any violations of take prohibitions may result in civil or criminal penalties.

Currently, Lane County Public Works is already utilizing the ODOT BMPs in their daily operations of routine road maintenance activities. Lane County does conduct on a regular basis two activities not listed in the ODOT Guide. These activities are gravel road blading and dust abatement. They have been covered by a proposed local supplement to the ODOT BMPs entitled "LCPW Routine Road Maintenance – Water Quality and Habitat Guide – Best Management Practices," March 2004. Board direction to utilize the ODOT BMPs and any successor ODOT document approved by the NOAA Fisheries for coverage under Limit 10 of the 4(d) Rule for Salmon and Steelhead, with the local supplement, will acknowledge them as the official procedures for Lane County Public Works. This will allow Public Works to submit an application to NOAA Fisheries for Coverage Under Limit 10 of the 4(d) Rule.

C. Analysis

NOAA Fisheries is not requiring states, local governments or private parties to change their practices to conform to any of the take limits described in the final rule. The limits provide one way to be sure an activity or program does not risk violating the take prohibitions. Simply because a program is not within a limit does not mean that it automatically violates the ESA or the 4(d) rule. However, it does mean that any program or jurisdiction would risk ESA penalties if the activity in question takes a listed fish. By receiving a limit, governments and individuals receive assurance that their activities do not violate the take prohibitions and will not be subject to enforcement.

The following Limit applies to activities conducted by Lane County Road Maintenance personnel:

Limit No 10 - Routine Road Maintenance

NOAA Fisheries does not find it necessary or advisable to apply take prohibitions to routine road maintenance activities provided that: (1) The activity constitutes routine road maintenance conducted by Oregon Department of Transportation (ODOT) employees or agents that complies with the ODOT's Routine Road Maintenance - Water Quality and Habitat Guide - Best Management Practices (July, 1999); or (2) it is conducted by employees or agents of a state, county, city or port under a program that complies substantially with that contained in the ODOT Guide and has been determined to meet or exceed the protections provided by the ODOT Guide; or (3) by employees or agents of a state, county, city, or port that complies with a routine road maintenance program that maintains or attains proper functioning condition (PFC).

ODOT's maintenance and environmental staff have worked with NOAA Fisheries in developing a routine road maintenance program that works well with the mandates of the ESA and the Clean Water Act, while carrying out the agency's fundamental mission to provide a safe and effective transportation system. That work has resulted in a program that greatly improves protections for listed fish that might be affected by a range of routine maintenance activities by minimizing the activities' impacts on streams.

For a state, city, county or port program that is equivalent to the ODOT program (or any of its amendments) to receive a limit it must get written approval from the NOAA Fisheries Northwest or Southwest Regional Administrator, whichever is appropriate. Any jurisdiction desiring its routine road maintenance activities to be within this limit must first commit in writing to apply management practices that provide protection equivalent to or better than those provided by the ODOT Guide.

Lane County Road Maintenance staff has reviewed the ODOT Guide. Lane County currently complies with the routine road maintenance activities within the ODOT Guide. Lane County does conduct on a regular basis two activities not listed in the ODOT Guide. These activities are gravel road blading and dust abatement. They have been included in the proposed local supplement to the ODOT BMPs entitled "LCPW Routine Road Maintenance – Water Quality and Habitat Guide – Best Management Practices," March 2004.

C. Alternatives/Options

Option 1: Direct staff to follow and implement the ODOT Best Management Practices (BMPs) for Routine Road Maintenance Activities, and any successor ODOT document approved by NOAA Fisheries for coverage under Limit 10 of the 4(d) Rule for Salmon and Steelhead as supplemented by The Lane County Public Works Routine Road Maintenance - Water Quality and Habitat Guide — Best Management Practices – March 2004.

Option 2: Develop Best Management Practices without regard to the ODOT Guide. ODOT and NOAA Fisheries staff has already worked together to develop a routine road maintenance program that works well with the mandates of the ESA and the Clean Water Act. This option would require an independent review and approval of Lane County's Best Management Practices by NOAA Fisheries. It would be a very lengthy process and delay the approval of an application to NOAA Fisheries for Coverage Under Limit 10 of the 4(d) Rule. Any delays in receiving the approval of an application to NOAA Fisheries for Coverage Under Limit 10 of the 4(d) Rule will extend Lane County's liability for take from third party lawsuits.

Option 3: Take no further action. Do not pursue coverage under Limit 10 of the 4(d) Rule. This option also extends Lane County's liability from third party lawsuits.

D. Recommendations

Option 1.

E. Timing

Once Board direction is received, an application will be submitted to NOAA Fisheries for Coverage Under Limit 10 of the 4(d) Rule for Salmon and Steelhead. It is anticipated the application will be submitted to NOAA Fisheries within four weeks from this approval.

IV. IMPLEMENTATION/FOLLOW-UP

Road maintenance personnel will continue to implement the ODOT Routine Road Maintenance – Water Quality and Habitat Guide - Best Management Practices – July 1999 and any successor ODOT document approved by NOAA Fisheries and the Lane County Public Works Routine Road Maintenance – Water Quality and Habitat Guide – Best Management Practices – March 2004. Road personnel will follow ODOT and County documents for all approved activities within Lane County's jurisdiction.

V. ATTACHMENTS

- *Order
- *ODOT Routine Road Maintenance Water Quality and Habitat Guide Best Management Practices July 1999
- *Lane County Public Works Routine Road Maintenance Water Quality and Habitat Guide Best Management Practices March 2004

IN THE BOARD OF COMMISSIONERS OF LANE COUNTY STATE OF OREGON

ORDER NO.	(IN THE MATTER OF DIRECTING ROAD
	(MAINTENANCE STAFF TO FOLLOW AND
	(IMPLEMENT OREGON DEPARTMENT OF
	TRANSPORTATION (ODOT) BEST
	MANAGEMENT PRACTICES (BMP's) FOR
	ROUTINE ROAD MAINTENANCE
	ACTIVITIES AND ANY SUCCESSOR ODOT
	DOCUMENT APPROVED BY THE NATIONAL
	OCEANIC AND ATMOSPHERIC
	ADMINISTRATION (NOAA) FISHERIES FOR
	COVERAGE UNDER LIMIT 10 OF THE 4(d)
	(RULE FOR SALMON AND STEELHEAD, AS
	SUPPLEMENTED BY LANE COUNTY

WHEREAS, the National Marine Fisheries Service (NMFS), also known as National Oceanic and Atmospheric Administration (NOAA) Fisheries, adopted provisions prohibiting the "take" of 14 groups of salmon and steelhead listed as threatened under the Endangered Species Act (ESA). The provisions applying to steelhead became effective September 8, 2000 with provisions for salmon effective January 6, 2001; and

WHEREAS, NOAA Fisheries adopted the "take" rule under section 4(d) of the ESA. This rule prohibits anyone from taking a listed salmon or steelhead, except in cases where the take is associated with an approved program; and

WHEREAS, Section 4(d) requires NOAA Fisheries to issue regulations deemed "necessary and advisable to provide for conservation of the species". These protective rules may apply any or all of the ESA section 9 protections that automatically prohibit "take" of species listed as endangered; and

WHEREAS, The rules need not prohibit all take. There may be exceptions from the prohibitions on take so long as the take occurs as the result of a program that adequately protects the listed species and its habitat. The take prohibitions would be limited for the programs and activities identified in the 4(d) rule; and

WHEREAS, The limits provide one way to be sure an activity or program does not risk violating the take prohibitions. By receiving a limit, Lane County receives assurance that their activities do not violate the take prohibitions and will not be subject to enforcement. Limit No. 10 (Routine Road Maintenance) applies to activities conducted by Lane County Road Maintenance personnel; and

WHEREAS, NOAA Fisheries have worked with the Oregon Department of Transportation in developing a routine road maintenance program that works well with the mandates of the ESA and the Clean Water Act. ODOT has complied the Routine Road Maintenance - Water Quality and Habitat Guide — Best Management Practices (July 1999). Lane County Road Maintenance staff has reviewed the ODOT Guide and currently complies with the routine maintenance activities within the ODOT Guide; and

WHEREAS, NOAA Fisheries has adopted the ODOT Guide for routine road maintenance activities. It is to Lane County's advantage to follow and implement Best Management Practices (BMP's) currently used by ODOT, and any successor ODOT document approved by NOAA Fisheries for coverage under Limit 10 of the 4(d) Rule for Salmon and Steelhead. NOW THEREFORE BE IT

ORDERED, Public Works staff shall follow and implement ODOT Best Management Practices (BMP's) for Routine Road Maintenance Activities, and any successor ODOT document approved by the NOAA Fisheries for Coverage under Limit 10 of the 4(d) Rule for Salmon and Steelhead, as supplemented by the Lane County Public Works Routine Road Maintenance — Water Quality and Habitat Guide — Best Management Practices, March 2004, and submit an application to NOAA Fisheries for Coverage Under Limit 10 of the 4(d) Rule for Salmon and Steelhead.

DATED thisc	day of	, 2004
	Chair	
		Board of Commissioners

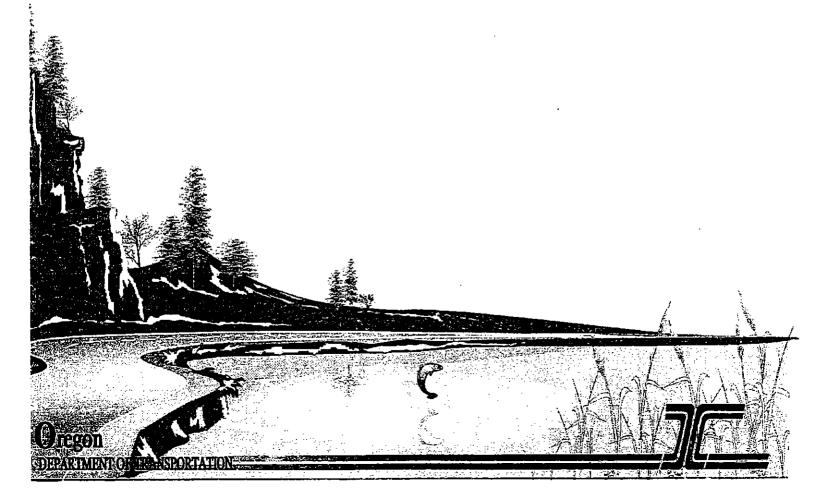
APPROVED AS TO FORM

- 26-2004 Lane County

Oregon Department of Transportation



Water Quality and Habitat Guide Best Management Practices July 1999





Department of Transportation

Office of the Director 135 Transportation Bldg. Salem, OR 97310 (503) 986-3200

June 30,1999

File Code:

Will Stelle Jr., Regional Administrator NOAA/NMFS Northwest Region 7600 Sandpoint Way NE BIN C15700, Building 1 Seattle, Washington 98115-0070

Subject: Oregon Department of Transportation Commitment to Implementing Minimization/Avoidance Measures for Maintenance Activities

The Oregon Department of Transportation (ODOT) is committed to being a partner in the Oregon Plan for Salmon and Watersheds. Part of this commitment is identifying and implementing measures, or best management practices (BMPs), to minimize potential environmental impacts associated with ODOT activities. The accompanying document represents the minimization/avoidance measures identified for routine road maintenance activities.

ODOT maintenance and environmental staff have been working with the National Marine Fisheries Service staff for the past year on a program that minimizes the impacts of routine maintenance activities on receiving streams. The Association of Oregon Counties and the City of Portland participated in the final development of the measures. We are hopeful that this document and program will meet the needs of the Clean Water Act and the Endangered Species Act.

This letter serves as a letter of commitment from the Oregon Department of Transportation to the National Marine Fisheries Service that ODOT will implement the measures, and abide by the commitments made for training, documentation and accountability. In addition, ODOT will continue to work closely with NMFS as we evaluate and adjust the routine maintenance program over time.

If you need additional information, or have any questions, please feel free to contact Sue Chase, the ODOT Salmon Program Manager, at (503) 986-3008.

Sincerely,

Grace Crunican

Director



Department of Fish and Wildlife

Habitat Conservation Division 2501 SW First Avenue PO Box 59 Portland, OR 97207 (503) 872-5255 FAX (503) 872-5269 TDD (503) 872-5259 Internet www:http: //www.dfw.state.or.us/

August 9, 1999

Sue Chase Oregon Department of Transportation 806 Airport Rd. SE Salem, Oregon 97310

RE: ODOT Routine Road Maintenance Water Quality Best Management Practices Guide, July 1999

Dear Ms. Chase,

My staff has had the opportunity to review the Water Quality Best Management Practices document that was prepared for use by Oregon Department of Transportation (ODOT) maintenance personnel. We believe it is a good working document. We understand that it is for routine maintenance activities only. Larger construction projects will require separate review. We believe that the document is adequate to protect habitat during routine maintenance activities with the understanding that the document will evolve over time, as new information becomes available.

We appreciate the efforts that ODOT is making towards accomplishing the goals of the Oregon Plan and recovery of our fish and wildlife populations. We value the partnership that has developed between our two agencies. Thank you for the opportunity to work with you on refining this document. Oregon Department of Fish and Wildlife looks forward to working with ODOT on these issues and other aspects of your mission.

Sincerely?

Director

Habitat Division

C Patty Snow, Habitat Randy Reeve, Newport

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ACRONYMS

BMP Best Management Practices

CMA Calcium Magnesium Acetate

DEQ Department of Environmental Quality

DSL Department of State Lands

EPA Environmental Protection Agency

ESA Endangered Species Act

IPM Integrated Pest Management (Integrated Vegetation Management)

MMS Maintenance Management System

NMFS National Marine Fisheries Service

ODA Oregon Department of Agriculture

ODF Oregon Department of Forestry

ODFW Oregon Department of Fish and Wildlife

ODOT Oregon Department of Transportation

USACOE U.S. Army Corps of Engineers

USFS U.S. Forest Service

USFWS U.S. Fish and Wildlife Service

DEFINITION OF TERMS

<u>Channel</u>: a channel is different from a ditch in that a channel is a facility that collects drainage water, can be parallel or perpendicular to the highway facility, and may or may not be a natural stream.

<u>Clearzone</u>: a roadside area, cleared of obstructions, designed to allow for vehicular recovery. Design area is determined by traffic speed, actual daily traffic, horizontal curvature, and embankment slope (1996 AASHTO Roadside Design Guide).

<u>Danger Tree</u>: Trees or snags, on or near the highway that are found to be weakened, unsound, undermined, leaning, or exposed so they may fall across the highway. When permission to remove the trees cannot be obtained, it is necessary to trim and do whatever else is reasonable to alleviate the hazard. (ODOT Maintenance Guide, Chapter 8, page 11, section 8.503.)

<u>Ditch</u>: a facility, typically parallel to the road, that carries stormwater runoff draining from the ODOT facility and adjacent properties. It is not a channelized stream, or fish bearing stream.

Emergency: as defined under OAR 125-310-030 and ORS 401.025(4).

OAR 125-310030 "...the emergency consists of circumstances creating a substantial risk of loss, damage, interruption of services or threat to public health or safety that could not have been reasonably foreseen...."

ORS 401.025 (4) "Emergency" includes any man-made or natural event or circumstances causing or threatening loss of life, injury to person or property, human suffering or financial loss, including, but not limited to, fire, explosion, flood, severe weather, drought earthquake, volcanic activity, spills, or releases of oil or hazardous material as defined in ORS 466.605, contamination, actual or imminent loss or restriction of transportation facilities, civil disturbance, riot, sabotage and war."

The distinction must be made as to when the emergency is over and clean up begins. It is during the clean up and permanent repairs that consideration must be given to: disposal of material in approved manner, in approved location; and providing fish passage.

An emergency ends when threats of loss of life, injury, suffering, or financial loss is mitigated and pre-emergency service is restored.

Integrated Pest (Vegetation) Plan: ODOT is required under ORS 634.122 to implement an Integrated Pest Management Program. Integrated Pest Management programs identify the most appropriate method for controlling a pest. For ODOT, the pest being controlled is unwanted vegetation; consequently, ODOT is calling it an Integrated Vegetation Management plan.

<u>Local Disposal Plan</u>: district, or area, wide management strategy or plan for disposing of material generated during emergency and routine maintenance activities.

Maintenance Management System (MMS): a specialized budget and accounting system for managers. The MMS is used for work planning, scheduling, performance evaluation, and budgeting and expenditure control of maintenance activities.

Riparian Management Area (RMA): A classification of management areas for streams and rivers based on their relative size.

SIZE	RIPARIAN MANAGEMENT WIDTHS	EXAMPLES
Large	100 feet	Umpqua River, Sandy River, Willamette River
Medium	70 feet	Little Sandy River, Steamboat Creek, Pudding Creek
Small .	50 feet	Most streams (first-second order tributaries)

Routine maintenance: Recurring activities (scheduled or predictable) that are needed to maintain the functional integrity of the existing transportation facility.

Significant Resource Area/Significant Aquatic Resource: Areas that are currently protected, or potentially protected for species. This term applies to areas designated as 'core area' (ODFW); "essential indigenous anadromous salmonid habitat" (DSL); "Type F" streams (ODF); as well as areas to be included in any designated critical habitat for listed species (NMFS, USFWS). This designation also incorporates ODOT transportation corridor proximity: an area will only be designated as a Significant Aquatic Resource if ODOT Maintenance activities have a potential of impacting it.

INTRODUCTION

The Oregon Department of Transportation (ODOT) first developed a program to minimize impacts to water quality from routine road maintenance activities in January 1995. A team of maintenance managers, field staff, and environmental staff reviewed maintenance activity for potential impacts to water quality and developed best management practices (BMPs) to minimize those impacts. The review was documented in the 'Oregon Department of Transportation Maintenance Management System Water Quality Guide'. The document was submitted to the Oregon Department of Environmental Quality (DEQ) as part of the ODOT National Pollutant Discharge Elimination System (NPDES) Municipal Separated Storm Sewer System (MS4) permit requirements under the Clean Water Act.

In 1997, a similar team reviewed maintenance activities for impacts to habitat. This review looked at the impacts that specific maintenance activities could have on habitat and fishery resources that are listed as threatened or endangered under the Federal Endangered Species Act. This review was documented in the Oregon Department of Transportation Maintenance Management System Water Quality and Habitat Guide: Best Management Practices, June 1997.

The 1997 document served as the foundation for a Programmatic Biological Assessment on certain ODOT road routine maintenance activities that has evolved into this manual: ODOT Routine Road Maintenance Water Quality Best Management Practices Guide, July 1999. The differences in the two documents are primarily format and refinements. This manual incorporates comments from the National Marine Fisheries Service and provides more thorough descriptions of routine maintenance activities. The 'ODOT Routine Road Maintenance Water Quality and Habitat: Best Management Practices Guide, July 1999' has six key areas:

- Descriptions of maintenance activities with minimization/avoidance actions
- Description of the ODOT training program for routine maintenance and environmental considerations
- Letter of commitment from the agency director
- Description of the process for review, documentation and monitoring implementation and effectiveness of the actions
- Relevant references or examples
- Definitions of terms

In this Guide, words and phrases such as 'where feasible', 'where appropriate' and 'where practicable' are used in conjunction with some minimization or avoidance activities. These phrases, which allow some exercise of professional judgement, are not to be used for convenience or ease of operation. Rather, they are included because ODOT must prioritize its activities in accordance within constraints such as weather, equipment, safety considerations to both the motoring public and ODOT staff, physical/topographical restrictions and state, federal and local laws. Compliance with this Guide means that ODOT staff will use the discretion provided by these phrases where one or more of those constraints make implementation of the full measure impossible.

An ODOT team is developing a decision matrix and process to aid in balancing costs, environmental issues, and safety. This matrix/flowchart will guide designers in project development.

For example, the Guide states that ODOT will "where feasible, schedule sweeping during damp weather, to minimize dust production". ODOT crews strive to follow that. However, debris on the road may require that ODOT sweep the roads regardless of road moisture, to ensure a safe surface. ODOT would then perform the activity as necessary using other applicable minimization/avoidance practices.

Similarly, the Guide indicates "where possible, ODOT maintenance will perform ditch work in optimum weather to minimize environmental impacts..." ODOT will strive to do so. However, where safety of the road requires ditch maintenance regardless of weather and time of year, ODOT will proceed with the maintenance, implementing other applicable minimization/avoidance practices, including erosion control, as required by the Guide.

ODOT has been a committed partner in the Oregon Plan for Salmon and Watersheds. The contribution and input of the ODOT staff, NMFS staff, ODFW staff, and DEQ staff is greatly appreciated.

TRAINING

Understanding and correctly implementing the BMPs for the maintenance activities described in this guide is the responsibility of each of the maintenance personnel. The Oregon Department of Transportation (ODOT) has an extensive outreach/training program for its maintenance personnel on environmental issues. Elements of this program include:

- New employee orientation
- Monthly/Quarterly Manager Team Meetings
- Winter Pass Foremen Annual Meetings
- Annual field visits
- Hazardous materials training
- Erosion and sediment control training
- Fish passage training
- Participation in professional symposiums/conferences
- Videos: The "Road to Recovery: Transportation Related Activities and Impacts on Saimon"; and a new video being made on calcium magnesium acetate (CMA): "CMA: A valuable tool for winter operations and total storm management"
- Continuing Education Classes
- New product trials
- National Pollutant Discharge Elimination System requirements
- Resource agency coordination meetings
- Resource and Restricted Activities Zone maps for district roads

Training continues to be an integral component of ODOT Maintenance. As appropriate courses are identified, these courses will be provided for Maintenance personnel.

DOCUMENTATION/REPORTING

ODOT currently submits a report to the DEQ as part of its Municipal Separated Storm Sewer System (MS4) permit requirements under the Clean Water Act. In addition, ODOT has submitted reports as part of the Oregon Plan for Salmon and Watersheds. These reports have been submitted to the NMFS. ODOT will combine these reports into a single document that reports accomplishments and responsibilities under the Clean Water Act and the Endangered Species Act. Both the National Marine Fisheries Service and the Oregon Department of Environmental Quality will receive copies of the report. Every effort will be made to distinguish in the report the difference between actions that meet the Clean Water Act, and the Endangered Species Act.

In this combined report ODOT will include:

- Investigations of complaints received from/by ODOT staff, other agencies, or members of the public on impacts to the environment by maintenance activities. The documentation will include basis of complaint, results of the investigation, and resolution of issue, or recommendations. (ODOT receives complaints that are the jurisdiction of other agencies, such as DEQ. ODOT passes these complaints on to the appropriate individual.)
- Modifications of, or improvements to, any minimization/avoidance actions including summaries of challenges or successes in applications
- Compliance reviews of construction projects
- Investigations of illicit discharges to ODOT rights of way or drainage pipes
- Overall summary of contacts and coordination with ODFW, NMFS, and USFWS on specific issues

MONITORING

ODOT monitors implementation and effectiveness of best management practices in the course of developing necessary documentation, as well as responding to specific issues.

ODOT may develop research programs, as appropriate, that monitor the effectiveness or impacts of the agency maintenance activities on habitat or water quality. ODOT has monitored the runoff associated with the roads and freeways in the Portland Metropolitan Area, and in the City of Eugene. ODOT is currently partnered with the U.S. Geologic Survey to determine the impact of an ODOT ditch spray program on water and soil quality, and to identify if anti-icing chemicals used during winter maintenance will affect water conductivity. Results of these studies may modify minimization/avoidance measures.

ODOT will document the complaints received from/by ODOT staff, other agencies or members of the public on impacts to the environment by maintenance activities. The documentation will include basis of complaint, results of the investigation, and resolution of issue, or recommendations.

In addition, ODOT will continue to network with other states, agencies, and municipalities on effective monitoring of non-point source pollution.

PROCESS FOR REVIEW

ODOT will utilize the maintenance manager team meetings and the annual field visits to identify and announce any modifications/changes to the minimization/avoidance actions identified in this document. New technologies and design standards will also be presented at the team meetings.

Every five years ODOT will evaluate the need to rewrite the manual. The decision will be made on the number of substantiative changes needed and new technologies to be incorporated.

ODOT MAINTENANCE MANAGEMENT SYSTEM (MMS) Descriptions and Minimization and Avoidance Best Management Practices

Surface Work (MMS 100-110)

<u>Description</u>: Surface and inlay repair includes all repairs of road bases, surface, and shoulder irregularities, including asphalt and concrete surfaces. Asphalt plant production includes production of asphalt for patching materials, staging, moving, stockpiling and setup of asphalt plants.

Minimization and Avoidance

Best Management Practices for surface and shoulder activity types will include:

- Eliminating diesel as a releasing or cleaning agent.
- Using environmentally sensitive cleaning and releasing agents.
- Using heat sources to heat and clean tack nozzles during operations.
- Carrying adequate erosion control supplies (diapers, kitty litter, shovels, etc.) to keep materials out of water bodies.
- Disposing of excess material at appropriate sites, depending upon material being disposed.

Best Management Practices for Asphalt Plant Production will include:

- ODOT will ensure that Contractors and ODOT staff who fuel and operate asphalt plants have an adequate spill plan and materials for spill containment.
- ODOT will establish mixing plants outside of riparian corridors, site location to be approved by the Region Environmentalist/ODOT Biologist, and/or resource agencies.
- If possible ODOT will use commercial asphalt plants for asphalt supply, where economically feasible.
- ODOT will provide areas for truck chute cleanout with proper containment of wet concrete.
- ODOT will protect inlets and catchments from fresh concrete during inclement weather.
- Where possible, ODOT will perform surface work in dry weather, to minimize any runoff of potentially hazardous material.

Shoulder Blading/Rebuilding (MMS 111, 112)

<u>Description</u>: This action includes shoulder blading and rebuilding to correct rutting and buildup of materials, to remove weeds, for safety, and to maintain proper drainage. This activity is similar to ditching, and has similar best management practices. However, it should be considered a different activity than ditching.

Minimization and Avoidance

ODOT Maintenance will install check dams to protect sensitive resources, when appropriate.

- Specific sites will be evaluated for alternatives to blading, such as berming, curbing or paving shoulder.
- Where practicable, ODOT will evaluate the width of the blading activity and if appropriate, modify the width to minimize disturbance of vegetation.
- Where possible, ODOT Maintenance will blade in dry weather, but while moisture is still present in soil and aggregate (to minimize dust).
- ODOT Maintenance will incorporate this activity into local IVM plans to consider and minimize impacts of this activity on streams.
- Where appropriate, ODOT will permanently stabilize disturbed soils using BMPs (seeding, plants, etc.).

Dust Abatement (No ODOT MMS)

<u>Description</u>: Dust abatement involves application of a dust palliative to non-paved road surfaces to temporarily stabilize surface soils, leading to a reduction of dust during the dry season. Palliatives are applied in liquid form and could include calcium magnesium acetate, magnesium chloride, emulsified asphalts, or lignon sulfonates.

Mitigation and Avoidance:

- During preparation for application of dust palliatives, gravel berms will be constructed at the low shoulders of the roadway to inhibit liquid palliatives from entering waters of the State.
- Dust palliatives will not be applied during rain.
- Methods or materials shall be applied in a matter that is not detrimental to either water or vegetation.
- Carrying adequate spill protection.
- Using environmentally sensitive cleaning agents.
- Disposing of excess materials at appropriate sites.

(NOTE: ODOT does not use dust palliatives. This was included for other transportation authorities wishing to use this document.)

Sweeping/Flushing (MMS 116, 117)

Description: This activity includes sweeping and flushing of roadways, curbs and bridge decks to remove dirt and debris, and scupper (weep holes or direct drains on bridges) cleaning. Materials are recovered (and disposed of) under Activity #117, or sidecast (not picked up) under activity #116. Scupper cleaning involves sweeping of material away from clogged scuppers. Clogged scuppers are normally freed using a steel rod.

Minimization and Avoidance

Best Management Practices will include:

- Use of water (as needed) to reduce dust during sweeping.
- Storage/disposal of removal materials at an appropriate site in an appropriate manner as part of the local material disposal plan. Removed material may be temporarily stored in stable locations to prevent the material from entering wetlands or waterways.
- ODOT Maintenance will recycle sweeping materials where appropriate
- Where feasible, ODOT Maintenance will schedule sweeping during damp weather, to minimize dust production.
- Where feasible, coordinate crews to follow sweeping/flushing with bridge drainage cleaning.
- ODOT Maintenance will remove sweepings produced within 25 feet of identified sensitive spawning areas as identified in coordination with resource agencies, if the design of the facility allows.
- Where appropriate and practical, place sediment barriers in site-specific locations along stream routes or direct drainage routes, to route sweeping material away from watercourse.

Ditch Shaping and Cleaning (MMS 120)

<u>Definition</u>: Ditch: a facility, typically parallel to the road, that carries stormwater runoff draining from the ODOT facility and adjacent properties. It is not a channelized stream, or fish bearing stream.

<u>Description:</u> This action includes use of equipment for cleaning and reshaping of ditches including loading, hauling, and disposing of excess materials. This activity is performed in all weather. Material is removed to an appropriate location for disposal or storage. Vegetation located in the ditch is removed during cleaning.

Minimization and Avoidance:

- ODOT Maintenance will dispose of removed material above the bank line and not in any waterway or wetland.
- ODOT Maintenance will use erosion control devices such as check dams, silt fences, and other acceptable techniques, when the potential exists to have sediment or other materials enter a water of the State.
- ODOT Maintenance will use best management practices identified in the local Integrated Vegetation Management plan.
- ODOT Maintenance will reseed drainage ditches and steep slopes as appropriate.
 (Ditches functioning as rock fall areas (as determined by the ODOT District Manager), as opposed to drainage facilities will not be reseeded).
- When possible, ODOT Maintenance will perform ditch work in optimum weather to minimize environmental impacts, and consult with ODFW and/or the Region Environmentalist if silt devises are inadequate to filter water prior to draining to watercourses.

- Evaluate and modify, where feasible and appropriate, existing ditch slopes to trap sediments, and support development of vegetation.
- Recycle excavated material when feasible.

This activity may require a section 404 of the Clean Water Act and/or DSL fill removal permit. (See "Flow Chart" Appendix E)

Culvert and Inlet Cleaning (MMS 121), Culvert/Inlet Repair (MMS 123), Miscellaneous Hand/Minor Repair (MMS 129) includes cleaning of detention ponds, swales, pump stations, and wash rack sumps

<u>Description</u>: This action includes clearing of dirt and debris from culvert inlet/outlets to restore function, and repair of damaged passing devices (culverts, siphons, and box culverts, catch basins, drop inlets). Culvert cleaning is done by equipment including backhoe, vactor/jet router (a machine with a high-pressure hose and/or a powerful vacuum), and shovels. Vegetation may be removed during cleaning. Culvert cleaning is done in all weather.

Culvert/inlet cleaning includes removal of beaver dam material that clogs culverts to prevent flooding and culvert failure.

Minimization and Avoidance:

- ODOT Maintenance will install erosion/sediment control during culvert/trash rack cleaning, where erosion control devices can feasibly be installed. ODOT Maintenance will dispose of materials above the bank line and not in any waterway or wetland.
- When and where possible, ODOT Maintenance will perform work at low flow, and may divert flow to minimize turbidity.

Culvert and Inlet Repair

- Any work which must be performed in flowing water will be completed during ODFW in-water work period for that system, or as negotiated with ODFW.
- ODOT Maintenance will closely coordinate with ODFW on the removal of material from culvert when work is performed in ODFW identified stream reaches supporting sensitive fish species, or significant, limiting habitat elements.
- Cleaning schedule/methods and repair of culvert/trash racks will be communicated to ODFW (by letter) at least two weeks prior to cleaning, in ODFW identified sensitive areas, such as spawning grounds. Any in-water work will be coordinated with ODFW to ensure no fish stranding occurs, to minimize sediment impacts (except during emergency situations) and to clarify in-water work periods in transitional stream reaches.

Culvert replacement or extension will frequently require permits outside the scope of
this guide, potentially including a U.S. Army Corps of Engineer 404 permit, DSL
permit, and other permits. Any culvert replacement or extension may be required to
meet provisions for fish passage as required by ORS 498.268 and ORS 509.605.
Culvert replacement for culverts identified as requiring fish passage will only occur
following guidelines outlined in the ODFW Guidelines: Criteria for Stream and Road
Crossings (1996), and in coordination with Region Environmentalist, ODOT Biologist,
ODFW or other resource agency.

Tidegate Maintenance

- ODOT will coordinate with the appropriate resource agencies (USFS, ODFW, USACOE) when ODOT maintained tidegates fail or need replacement or removal.
- If possible, ODOT maintenance will inspect and clean structures prior to the rainy season.

Fish ladder maintenance will follow the above minimization measures described for culvert repair and cleaning, including coordination with ODFW, use of erosion/sediment control where feasible, and disposal of material above the bank and not in any waterways or wetlands, or in mutually agreed upon locations. Fish ladder maintenance may occur 1-3 times/year and entails work generally from the banks of the drainage with a backhoe. Additional handwork and weir repair may also be occasionally required. Vegetation may be removed during cleaning.

Erosion Repair (MMS 122)

<u>Description</u>: This action involves repairing water damage to roadways and fillslopes, including import and shaping of material to restore slope and grade lines. In-water work covered by this action could include, but is not limited to, replacement of riprap or rock which have been removed due to bank erosion, gabion baskets, etc.

Minimization and Avoidance

- Any installation of material that exceeds the material removed by bank erosion (below bankfull stage) will constitute a significant action. Increases in the material profile will require additional coordination with regulating agencies, and are not covered in this document. (See Appendix D)
- Replacement of riprap will follow ODFW in-water work periods, in non-emergency situations. Situations which require expedited ODOT Maintenance action, but which are not technically defined as 'emergencies' (under the ESA or by the Division of State Lands (DSL)) will be addressed with ODFW, and potentially the National Marine Fisheries Service/U.S. Fish and Wildlife Service individually.
- Erosion repair work will consider use of bioengineering solutions where practicable.
 Practicable use areas include areas not shaded by bridge elements, outside of the two-year flood plain where success is probable and safety of the structural elements are assured. (See Appendix D)

- In large riverine systems (e.g. the Umpqua River) where in-water replacement of riprap is required, ODOT Maintenance will attempt to create barbs to increase backwater areas, where appropriate, practical, and feasible. ODOT Hydraulics and ODFW will be consulted on all barb designs and locations, and ODOT will follow all environmental procedures.
- Any erosion repair activities (responses and cleanup of erosion problems, not the
 erosive action itself) which causes significant changes in the topography or
 vegetation within the riparian management area will be coordinated with ODFW
 and/or regulating agencies.

Best Management Practices will include:

- Disposal of removed material at appropriate sites (stable locations outside the RMA, or if within the RMA, so the material won't be washed into wetlands or waterways)
- Use of erosion control methods in a timely manner, including seeding and mulching specific areas with non-invasive species, installing silt fences and installing other devices as appropriate.
- ODOT Maintenance will take precautionary measures on erodible areas (chicken wire, chain link, rock matting) where eroding areas are identified, and where precautionary measures can be successfully and safely applied.
- ODOT Maintenance will coordinate with ODFW and wetland permitting agencies (US Army Corps of Engineers (USACOE) and DSL) when placing riprap that is in addition to existing conditions and within the two-year floodplain of waters of the State. This activity may require a section 404 of the Clean Water Act and/or DSL fill removal permit. If a DSL permit is needed, the work is outside the scope of this guide (See Appendix D).

Channel Maintenance (MMS 124)

<u>Definition:</u> Channel: a channel is different from a ditch in that a channel is a facility that collects drainage water, can be parallel or perpendicular to the highway facility, and may or may not be a natural stream.

<u>Description</u>: This action includes cleaning and repairing existing channels, including placing riprap to restore and grade.

Minimization and Avoidance

- Installation of new sections of riprap in existing draining systems (i.e. in systems
 acting as streams) will be considered a significant action, and will not be considered
 in this document.
- During replacement of significant sections of riprap within drainage channels acting as streams, ODOT will attempt to employ bioengineering solutions where appropriate (stable and not cost-prohibitive).
- Any excess material will be removed from channels after maintenance actions are completed. No material which could contribute sediment to downstream habitats will be deposited below the bank or in waterways or wetlands.

- Within the two-year floodplain of systems supporting sensitive fishes, ODOT
 Maintenance will perform work during the ODFW in-water work window, or as
 negotiated with ODFW.
- Cleaning schedule/methods and repairs of channels will be communicated to ODFW
 (by letter) at least two weeks prior to cleaning, in ODFW identified sensitive areas,
 such as spawning grounds. Any in-water work will be coordinated with ODFW to
 ensure no fish stranding occurs, to minimize sediment impacts (except during
 emergency situations) and to clarify in-water work periods in transitional stream
 reaches.
- ODOT Maintenance will use clean rock sources for channel maintenance.
- ODOT Maintenance will coordinate with ODFW and wetland permitting agencies (US Army Corps of Engineers (USACOE) and DSL) when placing riprap that is in addition to existing conditions and within the two year floodplain of waters of the State. This activity may require a section 404 of the Clean Water Act and/or DSL fill removal permit. (See Appendix D)

Fish Restoration (No ODOT MMS)

<u>Description:</u> This is any ODOT work that involves planting vegetation along a stream corridor (e.g. slope stabilization, replanting of removed vegetation). Any ODOT work that incorporates bioengineering into existing riprap or any ODOT work that modifies an existing drainage ditch for better water-quality control (no major construction is involved).

Minimization/Avoidance:

See Ditch Shaping and Cleaning (#120) See Erosion Repair (#122)

Fish Betterment (No ODOT MMS)

<u>Description</u>: This work includes installation in culverts of baffles or weirs for fish passage, construction of berms, or detention facilities, installation of deck curbs, new culverts or jump pools for fish passage.

Minimization/Avoidance:

See Culvert and Inlet Cleaning, Culvert/Inlet Repair, Miscellaneous Hand/Minor Repair (#129)

Bridge Maintenance (MMS 160, 163) Other Structure Maintenance (MMS 169)

<u>Description</u>: This is a large category of ODOT Maintenance actions. There are two major categories: drift removal and maintenance of bridges and large (over six feet diameter) culverts.

Drift removal involves either using boats to maneuver the drift, hydraulic tongs to reach over the side of structure and dislodge the material, or pulling the drift from the side of the bridge (bank) and cutting it into pieces.

Maintenance and replacement of structures includes washing, painting, scraping and patching of curbs, rails, deck joints, on wood, concrete and steel bridge components. Pesticides are applied to bridges occasionally.

Minimization and Avoidance

 All work within the flowing channel of any aquatic system will be performed during the appropriate in-water work window for that system, or as negotiated with ODFW (except when there is imminent danger to life, limb, or structure).

Drift Removal

- ODOT Maintenance will cut (only when necessary) and turn drift to allow it to flow through and under the structure, where doing so would not endanger any other crossing structures downstream.
- ODOT Maintenance will repair and restore riparian areas temporarily impacted by machinery during drift removal. Long-term access for drift removal will be coordinated with ODFW.

Bridge Cleaning/Maintenance

- The Clean Water Act and the NPDES (as regulated by the DEQ) regulate hazardous
 materials entering waters of the State. DEQ has stated that adequate measures, to
 the 'maximum extent practicable' will be taken in maintenance activities to ensure
 that paint and other hazardous material does not enter waters of the State. These
 avoidance measures, if followed, will be sufficient to avoid impacts to sensitive
 salmonids. ODOT Maintenance will coordinate guano removal and any other specific
 concerns with DEQ.
- While performing maintenance on bridge structures (above water), reasonable
 attempts, to the maximum extent practicable, will be made to keep material from
 falling from the structure into the water. Any material which does fall into the water
 will be removed (if possible) in the least destructive way possible, or left in place if
 this would be less destructive to fisheries habitat (See Appendix C).
- ODOT Maintenance will temporarily block deck drains over streams and scuppers over streams when pressure washing, sandblasting, or scraping structures, to route water off deck and into vegetated areas where practicable.
- ODOT Maintenance will remove debris from bridge decks in a manner that
 minimizes material entering waterbodies. Preferred methods may include removal of
 large debris from bridge decks with a sweeper or a shovel. Other material may be
 scraped by hand before being collected, removed (prior to pressure washing).
 Material will be disposed of as identified in the local Material Disposal Plan.
- ODOT is developing a policy to eliminate drainage systems that drain directly to streams where physically possible (See Bridge Office Practices Manual and Appendix F).

Bridge Repair (MMS 162)

<u>Description</u>: This includes repair of bridges and large culverts (over six feet diameter). In-water bridge repair can include repair or replacement of riprap, drainage features, and catch basins and replacement of structural members.

Minimization and Avoidance

- Bridge repair work that requires installation of riprap will consider use of bioengineering solutions, where practicable. "Practicable" use areas will include areas unshaded by bridge elements, above the full bank stage where success is probable and safety of the bridge structure is assured.
- Bridge structural repairs that require in-water work will be independently coordinated with ODFW and/or the Region Environmentalist and the responsible Engineer to minimize impacts. These contacts will determine whether or not the action will require significant modification of the aquatic system and thus require a Biological Assessment and consultation with NMFS/USFWS. In-water work may include permanent impacts, such as placing riprap, or temporary impacts such as installing falsework or stream access.
- ODOT Maintenance will coordinate with ODFW wetland permitting agencies (US Army Corps of Engineers (USACOE) and DSL), and other appropriate environmental regulators when placing riprap that is in addition to existing conditions and within the two year floodplain of waters of the State.
- ODOT Maintenance will coordinate with ODFW (where and when necessary) to divert water away from concrete work areas during structural repairs of bridges and culverts.
- When repairing drainage features ODOT, will make every attempt (within the
 engineering solution) to incorporate fish passage solutions and enhancements, such
 as adding roughness (by adding cobble) in coordination with the Region
 Environmentalist and/or ODFW, and ODOT Hydraulics.
- ODOT Maintenance will perform any in-water work within ODFW in-water work window, or in time frames negotiated with ODFW (See Appendix C).

Best Management Practices for bridge repair will include:

- Placing refuse material above the bank, away from waterways and wetlands.
- Ensuring that the active flowing stream will not come into contact with fresh, plastic concrete.
- Disposing of material in locations and manners identified in the local disposal plan.
- Providing a stable, appropriate concrete truck chute clean-out area and requiring the contractor to use it, to keep material from being deposited in riparian corridors.
- Using cofferdams for structural repairs as appropriate.
- Containing saw chips where feasible.
- Avoiding use of creosote or "Penta" treated wood for permanent structures.

VEGETATION MANAGEMENT

ODOT implemented an Integrated Pest Management Program as required by ORS 634.660. An Integrated Pest Management program identifies the most appropriate method for controlling a pest. For ODOT, the "pest" being controlled is unwanted vegetation, consequently, ODOT prefers the term Integrated Vegetation Management (IVM). IVM methods typically involve:

- Mechanical: using equipment such as mowers, chain saws, brushers, etc.
- Biological: using a natural predator to control the pest (flea beetle or Cinnabar Moth to control tansy ragwort, for example)
- Cultural: incorporating native, or more appropriate, plant material to out-compete the pest
- Chemical: applying appropriate chemicals

In the past two years, ODOT has required each of its maintenance districts to develop an IVM plan for vegetation management. Each plan typically includes:

- Goals and objectives for IVM
- Maps of roads and management zones
- Methods (in some cases by mile point) to be used to control vegetation
- Reports
- **Best Management Practices**

ODOT incorporates routine maintenance activities into the IVM program.

Definition of Danger Tree: Trees or snags, on or near the highway that are found to be weakened, unsound, undermined, leaning, or exposed so they may fall across the highway. When permission to remove the trees cannot be obtained, it is necessary to trim and do whatever else is reasonable to alleviate the hazard. (ODOT Maintenance Guide, Chapter 8, page 11, section 8.503.)

Mowing (MMS 130), Brush Mowing (MMS 132), Brush Cutting (by hand) (MMS 133)

Description: These actions are designed to restore sight distance, reduce ice (due to shading) and to control/prevent slope failure. These actions involve mechanical mowing, trimming, removal of brush and cleanup.

Minimization and Avoidance

- No alterations to the mowing policy will be necessary to avoid impacts to fish. Local Integrated Vegetation Management Plans identify mowing areas, and are designed to minimize impact to receiving waters while still maintaining grassed areas.
- Cut brush, in riparian areas, will be left in place where doing so does not interfere with sight distance, create safety issues, cause fire hazards, involve noxious weeds or the proper functioning of highway features (e.g. drainage).
- ODOT Maintenance actions will limit mowing to no more than 8 feet off edge of pavement in significant resource areas, unless needed to maintain proper functioning of highway features (e.g. drainage).

- ODOT Maintenance will maintain shade trees along streams and rivers, unless those
 trees are danger trees (as determined by ODOT Forester and/or appropriate
 resource agency), could potentially impact bridge structures, or could impact line of
 sight. If trees provide shade or bank stabilization within 50 feet of streams and are
 determined to be danger trees that must be removed, tree removal will be
 coordinated with ODFW or other regulatory agency.
- Only brush within 20 feet (on either side) of and under all bridge structures will be removed. All other brush not within ODOT's clearzones will be left in its current condition, unless the brush interferes with sight distance, shades the structure, or the brush is a noxious weed (e.g. scotch broom). Mapping of sensitive resource areas may lead to additional areas not being brushed.
- On culverts 6 feet or greater, ODOT Maintenance will remove 10 feet of brush on both sides of the culvert, on the upstream end of the culvert and 10 feet on both ends on the downstream side, unless the brush around the culvert is a noxious weed. If other brushing needs are identified, ODOT will coordinate with ODFW.

When removing mature trees (over 12-inch (30cm) diameter at breast height (dbh)) in riparian areas, ODOT will replant two seedling/cuttings for every tree removed. ODOT will coordinate with ODFW on species and location of trees to be replanted within the same watershed. ODOT will ensure that the replanted trees will not pose a future threat to ODOT structures.

Spraying (MMS 131)

<u>Description</u>: This action consists of spraying chemical to control the growth and spread of noxious weeds and brush. ODOT Maintenance does not use any restricted-use chemicals to control vegetation. Herbicides used include broad-based foliar-active herbicides and soil residual herbicides.

Minimization and Avoidance

ODOT Maintenance follows an Integrated Vegetation Management program. The
local IVM Plan maps locations of sensitive natural resources and identifies areas
where spraying does not occur. The local IVM Plan includes protection of sensitive
fish species. The herbicide spray program may include modification of spray times
and modifications of spray widths to protect riparian areas. Specific
minimization/avoidance measures will be developed on a site-specific basis.

Best Management Practices will include:

- ODOT Maintenance will eliminate spray activities on structures located over streams or adjacent to wetlands.
- ODOT Maintenance will use chemicals approved for use near aquatic resources, or as directed by regulators.
- Herbicides will be used in accordance to EPA labels.
- Within riparian areas, ODOT Maintenance will hand spray around structures over water that require chemical vegetation control.

- Within 25 feet of riparian areas, ODOT will boom spray no further than eight feet from the edge of pavement.
- Within 25 feet of an active, flowing stream, ODOT will stop all boom spraying.
- Where computer-assisted spray trucks are owned, they will be utilized. Computer
 assisted spray trucks can manipulate the mixture and rate sprayed, and can stop and
 start spray activities to avoid impacting individual creeks.

Bridge Vegetation (MMS 160, 133)

<u>Description:</u> This includes vegetation management around existing bridges. The primary purpose of bridge vegetation management is to maintain sight distance. Bridge vegetation management must also maintain access to the bridge structure for structure maintenance, fire safety, and to maintain the integrity of the structure.

Minimization and Avoidance

- ODOT Maintenance will normally only remove brush to 20 feet on either side and under all maintained bridges for access or repair. (In some instances, road access under or adjacent to the structure will be outside the 20 foot buffer).
- Only brush necessary to perform the activity will be removed.
- When removing mature trees (over 12-inch (30cm) dbh) in riparian areas, ODOT will replant two seedling/cuttings for every tree removed. ODOT will coordinate with ODFW on species and location of seedlings/cuttings to be replanted within the same watershed. ODOT will ensure that the replanted trees will not pose a future threat to ODOT structures.

Other Vegetation Management (No ODOT MMS)

Description: The ODOT Forester, and/or resource agency staff (such as State Forestry, US Forest Service), identifies and ODOT Maintenance removes danger trees (see page 16 for definition). ODOT Maintenance also removes trees from forested areas which are weighting unstable slide areas, and where the trees or slide have the potential to reach the highway. ODOT Maintenance also occasionally removes trees which threaten to fall, and in the falling or uprooting, remove large portions of bank area.

Minimization and Avoidance

 Where possible, ODOT Maintenance will attempt to maintain buffer strips corresponding to these Riparian Management Areas

SIZE	RIPARIAN MANAGEMENT WIDTHS	EXAMPLES
Large	100 feet	Umpqua River, Sandy River, Willamette River
Medium	70 feet	Little Sandy River, Steamboat Creek, Pudding Creek
Small	50 feet	Most streams (first-second order tributaries)

- ODOT Maintenance will maintain shade trees along streams or rivers unless those
 trees are "danger trees" as described above. If trees provide shade or bank
 stabilization, are within 50 feet of streams, and are determined to be danger trees
 that must be removed, the trees will be removed in consultation with ODFW.
- Prior to removing trees within an RMA to reduce weight on a failing slope, coordination will be performed with the Region Environmentalist, ODFW, and/or the appropriate regulatory agency. Removal of many trees from streamside areas will require a replanting and erosion control plan. Significant consideration will be given to retaining trees which provide stream shading (e.g. within 50 feet of the active channel).
- Permanent solutions to chronically unstable areas will be pursued through the project development process. Solutions could include artificial hillside drainage or permanent shoring.
- When removing mature trees (over 12-inch (30cm) dbh) in riparian areas, ODOT will
 replant two seedling/cuttings for every tree removed. ODOT will coordinate with
 ODFW and/or the Region Environmentalist on species and location of
 seedling/cuttings to be replanted within the same watershed. ODOT will ensure that
 the replanted trees will not pose a future threat to ODOT structures.

Accident Clean up (MMS 149)

<u>Description</u>: This action includes removal of accident debris, and may include response to hazardous spills. Upon knowledge of an incident, ODOT Maintenance's prioritized responsibilities consist of 1) maintenance of public safely 2) ensuring through DEQ, contractors or other responsible parties that the appropriate cleanup is properly performed as identified in local accident response procedures.

Guardrail Replacement (MMS 151)

<u>Description</u>: This activity involves repair and replacement of existing guardrail sections. <u>Minimization and Avoidance</u>

 In unstable situations, areas downslope from guardrail replacement will be protected with erosion control measures (silt fences and other appropriate devices) where appropriate to minimize additional sediment loadings into aquatic systems.

Attenuator Maintenance (MMS 153)

<u>Description</u>: This activity includes service, repair, replacement, and realignment of damaged attenuators (physical systems that are strategically placed along exit ramps, bridge abutments, etc. to minimize impacts and cushion vehicles). Following impact, attenuators compact, releasing fluid (often ethylene glycol) which can flow directly to drainage systems.

Minimization and Avoidance

- ODOT Maintenance will use non-chemical systems when installing new attenuators.
- When replacing attenuators, ODOT will install those devices found to be the most environmentally sound.
- ODOT Maintenance will use absorbent dams or diapers around attenuators during repair or maintenance.
- ODOT Maintenance will identify and close inlets (if appropriate and can be done safely) during attenuator maintenance.

Snow and Ice Removal (MMS 170) and Sanding (MMS 171)

Description: Snow/ice removal consists of plowing snow and ice from bridges, roadways, and shoulders. Sanding activities put sand on road and bridge surfaces to provide for safer driving surfaces. Calcium magnesium acetate (CMA), potassium acetate and magnesium chloride are applied as anti-icers, to prevent water from bonding to the pavement. Winter weather will determine rates of application for sand and anti-icers and de-icers. ODOT recycles sanding material into shoulders. ODOT crews estimates that anywhere from 10-50% of the sand applied is re-used or trapped. The majority of the sand is removed from the road by plows, up to 60 feet off the road. ODOT captures sand around bridges, and near streams where possible.

Minimization and Avoidance

 ODOT Maintenance develops winter management and operation plans that identify critical areas, levels of service for roads and methods for maintaining levels of service during winter weather.

Best Management Practices include:

- Reducing application rates of sand
- Using CMA on bridges and roads where permitted and during freezing fog in lieu of sanding, when optimum conditions exist, where adjacent water bodies support a 100:1 dilution factor or there is a vegetative buffer between the road and water body and where there is no standing, shallow water.
- Placing barriers in site specific locations where appropriate and practical, along streams or direct drainages to route sanding/anti-icing material away from watercourses.
- Reducing plowing speed in sensitive areas.
- Stopping sidecast sweeping within 50 feet of structures over water, where structurally possible.
- Identifying and creating facilities to capture sanding material where appropriate.
- Reducing quantity of sand applied where appropriate.
- Cleaning inlets prior to first rain as feasible.
- Modifying blade angles or blower hoppers in sensitive areas.
- Educating ODOT Maintenance staff on water quality and fishery resource issues.

 ODOT Maintenance will be limiting the use of magnesium chloride over the next year to certain geographic areas, and within two years is expected to eliminate the use completely.

(NOTE: manufacturers and distributors are working on providing impartial documentation on the environmental impact of magnesium chloride. ODOT reserves the right to use magnesium chloride if environmental clearances by regulators and engineers are obtained.)

Emergency Maintenance (MMS 180)

<u>Description</u>: This action includes fixing damage to roadways, the roadside and structures (bridges) caused by storms, floods, and other activities. These actions may not be technically defined as an emergency under the Endangered Species Act (Presidential declaration), however, failure to perform these activities may result in immediate threat to life, limb or structures (See Appendix G).

Minimization and Avoidance

- ODOT will provide quick response and first inspection, and notify appropriate resource staff in a timely manner.
- In coordination with ODFW and/or Region Environmentalist, ODOT Maintenance will repair any damage to fishery or water resources caused by ODOT Maintenance responses to the emergency.
- ODOT Maintenance will avoid additional impacts to wetlands or streams where possible.
- ODOT Maintenance will provide, if possible, adequate erosion control or bank stabilization necessary to keep material from entering watercourses.
- ODOT Maintenance will identify and plan for slide debris disposal sites as part of local disposal plans. Appropriate sites for long and short term material disposal will be identified and cleared for any potential wetland or sensitive species impact and mapped.
- Remedial actions for emergencies will include bioengineering and fish friendly designs, where practicable for stability and safety.

Settlements and Slides (MMS 181)

<u>Description</u>: This action includes repair of settlements and slides by placing fill and removing material. Settlement/slide repairs are done primarily when a road is in danger of collapse, and to forestall an emergency.

Minimization and Avoidance

 Emergency Maintenance (#181) and Erosion Repair (#122) Minimization/Avoidance actions will be followed. Environmental clearances may be required.

Extraordinary Maintenance (MMS 189)

<u>Description:</u> This activity includes work which is extraordinary, but not specifically identified as a separate activity. Examples include: military operations, forest and other fire response, cleaning benches and moats, ice floes, transient housing control and cleanup, slides and sumps, and broken water line repair and cleanup.

Minimization and Avoidance

- ODOT Maintenance will practice sound housekeeping activities to ensure sediment and other materials do not enter watercourses.
- ODOT will repair any damage to fish habitat caused directly by ODOT actions.

Stockpiling (MMS 190)

Description: Stockpiling materials for ODOT Maintenance activities.

Minimization and Avoidance

- ODOT will develop site plans for areas adjacent to or near riparian areas to identify
 erosion and sediment control needs, and to ensure stability of the material.
- Sites will be identified as part of the local disposal plan.

APPENDICES:

- A: Guidelines for Maintaining Water Quality in Snow & Ice Operations
- B: Oregon Dept. of Fish & Wildlife Guidelines & Criteria for Stream-Road Crossings
- C: Oregon Guidelines for Timing of In-Water Work to Protect Fish & Wildlife Resources
- D: Figure 1 DSL Fill/Removal Permit Cross Section
- E: Guidance for Maintenance Activities in Wetland Ditches
- F: Guidelines for Bridge Washing
- G: Guidance for Emergency Highway Repair

APPENDIX A

Guidelines For Maintaining Water Quality In Snow And Ice Operations

GUIDELINES FOR MAINTAINING WATER QUALITY IN SNOW & ICE OPERATIONS

GENERAL CONCERNS FOR ALL CHEMICALS & SAND

APPLICATION:

Snow and ice control chemicals and sand should be applied at the least rate that is consistent with environmental, meteorological, and traffic conditions.

STORAGE:

Sand and chemicals should be stored in a manner to minimize any contamination of surface or ground water. Care should be taken to prevent runoff from chemical tanks or chemical treated stockpiles. Covered storage for dry chemicals is preferred.

CONTAMINANTS:

Chemicals and sanding materials should be free of contaminants known to cause water quality problems. Some of these include:

Arsenic Fluoride Barium Lead Cadmium Mercury Chromium Nitrate

Selenium

Other heavy metals

Hydrocarbons

INVENTORY:

Inventory all known runoff receptors.

DOCUMENTATION:

Careful records of chemical and sand application are necessary to determine both short and long range effects. All use of sand and chemicals should be continuously and accurately recorded.

CRITICAL AREAS:

Receptors that have any of the following attributes should be reviewed with natural resource agencies for special consideration:

- spawning streams and those inhabited by protected aquatic species, especially salmon & trout;
- 2. those receiving direct runoff from treated roads & highways where there would be less than 100:1 dilution;
- 3. those where a large volume of highway runoff can directly reach small, poorly flushed ponds, lakes and wetlands;
- 4. those where receiving water temperatures have warmed by the time highway runoff arrives;
- 5. those areas where shallow ground water is overlain by very coarse and permeable soils; and,
- 6. drywells, French drains, or similar facilities that allow surface water access to underground aquifers.

GUIDELINES FOR MAINTAINING WATER QUALITY IN SNOW & ICE OPERATIONS

SPECIFIC USGAE GUIDELINES:

SAND:

Sanding materials or abrasives are not without environmental impact. The following are some areas where careful review of the use of sand is indicated:

- 1. those with PM₁₀ (dust) related air quality problems;
- 2. those where there is danger of siltation in spawning streams, shallow lakes or ponds;
- 3. those that have sensitive, rare plants near the roadside; and,
- 4. those where sand is considered to have a negative impact on esthetics.

CMA and KA:

The use of calcium magnesium acetate (CMA) and potassium acetate (KA) is to be tightly controlled or possibly avoided in the following areas:

- those where receiving waters will not provide 100:1 dilution during the runoff season, or if the runoff occurs in the late season when the receiving waters may have warmed and protected aquatic species are present;
- those where a larger highway runoff volume can directly reach a small, shallow pond, lake, or wetland, particularly if the receptor is ice covered. A 30 foot vegetation buffer may be adequate;
- 3. those where there is no vegetation buffer between the road and receiving waters, and the waters should be protected from oxygen depletion. Present ODOT standards for vegetation buffers is adequate;
- 4. those where known to have heavy metal concentrations, coarse soils overlying sensitive aquifers, or percolation devices such as French drains and drywells:

When CMA or KA is used in any of the above situations due to over riding concerns for highway safety, water quality should be carefully monitored for possible problems.

MgCl₂: The use of magnesium chloride (MgCl₂) is limited to experimental use only.

APPENDIX B

Oregon Department of Fish and Wildlife Guidelines and Criteria for Stream-Road Crossings



OREGON DEPARTMENT OF FISH & WILDLIFE GUIDELINES AND CRITERIA FOR STREAM-ROAD CROSSINGS

Authority

ORS 498.351 and ORS 509.605, et al, require any person, municipal corporation or government agency placing an artificial obstruction across a stream to provide a fishway for anadromous, food and game fish species where these are present. Fish passage accommodations will be required on any stream, regardless of size, perennial or intermittent, if it is utilized by fish during any significant period of the year. In addition, ODFW may recommend fish passage accommodations at structures constructed in any stream that has a history or potential for fish production if applicable ODFW Basin Fish Management Plans call for the establishment or re-establishment of these populations.

A local Oregon Department of Fish and Wildlife (ODFW) representative should be contacted to determine fish presence and identify fish passage needs at proposed road-waterway crossing projects if such is in question. Project proponents should assume that accommodations for fish passage will be required at any road crossing regardless of stream size if no determination is requested.

Although it is the landowner's responsibility to install and maintain required fish passage structures, it is the policy of ODFW to provide assistance on request to the extent possible. Generally, proposed designs should be reviewed by ODFW prior to finalization of project plans.

Fishway Design: Philosophy, Theory and Practice

When designing fish passage facilities, the following biological variables should be considered:

- Species of fish present
- Life stages to be impacted
- Migration timing of affected species/Life stages

The local ODFW district biologist may be contacted for this information.

Fish passage design is normally based on the weakest species or

life stage present that requires upstream access and should accommodate the weakest individual within that group. Management objectives and other relevant factors may, however, direct deviation from this standard. For instance, passage needs of undesirable species (e.g., brook trout in bull trout habitat) may not be accommodated based on other over-riding management objectives. Also, if juveniles, generally the weakest life stage of a species, would use habitat above a culvert for an insignificant portion of the year, ODFW may conclude that only spawning fish (stronger adults) need to be accommodated and that the culvert need not be designed at the higher (juvenile) standard.

Conventions

As used in these discussions of standards, designs and criteria, the "entrance" and "exit" of a culvert or fishway is from the fish's perspective as it moves upstream. Thus, the "entrance" refers to the downstream portion of the structure while the "exit" is the upstream end. "Inlet" and "outlet" refer to water entering and leaving a culvert or fishway.

Hydrologic Considerations and Calculations

It is not considered necessary or practical to design culverts to pass fish at flood stage or continually. Fish generally move after flood peaks pass. Acceptable hydraulic design of culverts includes selection of appropriate design flow from which the flow characteristics can be derived by hydraulic analysis. The low flow depth design should be based on the 2-year, 7-consecutive-day low flow discharge or the 95% exceedence flow for the migration period of the fish species of concern. The high flow design discharge should be the flow that is not exceeded more than 10% (Q_{100}) of the time during the months of adult migration. That flow can be approximated by

$$Q_{108} = 0.18 \text{ X } (Q_2) + 36$$

for cases where the 2-year flood event $(Q_2;$ in cfs) is greater than 44 cfs. For cases where Q_2 is less than 44 cfs, the design flow can be approximated as equaling Q_2 .

Criteria for Upstream Movement of Adult Fish

Adult anadromous fish generally expend approximately 80% of their stored energy reserve during normal upstream migration to suitable spawning areas. Undue exertion or delay at stream-road crossings due to unsuccessful passage attempts at inadequate (blocking) structures can lead to reduced spawning success and

pre-spawning mortality.

Where fish passage is required by ODFW (in general, wherever fish are present), the following guidelines shall be utilized for preliminary design. Design flows for culvert passage are calculated based on monthly periods when fish migrate.

Maximum Water Velocities

Table 1: Average Water Velocity (fps) at High Flow Design Discharge for:

Culvert Length (ft)	Salmon & Steelhead	Adult Trout (>6")	Juvenile salmonids
Under 60'	6.0	4.0	2.0
60 to 100'	5.0	4.0	2.0
100 to 200'	4.0	3.0	see note below
200 to 300'	3.0	2.0	see note below
over 300'	2.0	1.0	see note below

Note: For juvenile fish, only designs incorporating streambed simulation solutions will be considered for culverts over 100' in length. "Streambed simulation" refers to the situation where substrate and flow conditions in the crossing structure mimic the natural streambed above and below the structure.

Table 1 presents the hydraulic criteria for the design of culverts for passage of salmonids. Satisfaction of these criteria is essential to the adequacy of a culvert installation to meet fish migration needs. These criteria are based on several references.

In a natural stream channel, the average water velocities indicated in Table 1 are often exceeded. The diversity of natural channel beds and formations, however, provides paths of access with suitable depths, velocities and resting opportunities with only brief exposure to excessive conditions. Velocity requirements noted above may be exceeded within structures with natural beds upon approval by the ODFW Fish Passage Coordinator, Portland.

Minimum Depth at Low Flow Discharge

For non-embedded culverts, minimum water depth during expected

fish passage periods shall be:

- Twelve (12) inches for adult steelhead and chinook salmon;
- Ten (10) inches for salmon other than chinook, sea-run cutthroat trout and other trout over 20 inches in length; and
- Eight (8) inches for trout under 20 inches, kokanee and migrating juvenile salmon and steelhead.

For embedded (stream simulation) culvert designs, minimum depth at low flow discharge during expected fish passage periods must meet or exceed conditions found in the adjacent natural channel.

Entrance Jump; Maximum Vertical Height

A backwatered or partially submerged culvert entrance is preferred but the following maximum jumps are allowable where justified:

- One(1) foot for salmon and steelhead adults
- Six (6) inches for trout and kokanee adults and salmon and steelhead juveniles.

The above are also the maximum jump heights when a series of jumps and pools are required.

In cases where entrance jumps are planned, a jump pool of at least 1.5 times the jump height or a minimum 2 feet deep must be provided.

When planning for any jump into a culvert, project designers must show why the culvert could not be designed with no jump.

Criteria for Upstream Migration of Juvenile Salmonids

Upstream juvenile migration occurs in response to instream habitat conditions, predation and population pressures. Juvenile migration and redistribution is a means for increased survival and optimizing production. An obstruction to juvenile migration can limit production both upstream and downstream from the barrier.

Juvenile salmonids, by virtue of their small size, are less capable swimmers when compared to adults. Therefore, maximum water velocity, jump and swimming distance criteria are necessarily lower than those for adults.

Preferred Road-Stream Crossing Structures

Where fish passage facilities are required by ODFW, the following

structure types shall be considered for use in the displayed order of preference:

- 1. Bridge (with no approach embankment into the main channel)
- 2. Streambed simulation strategies using a Bottomless Arch or embedded culvert designs
- 3. Streambed simulation strategies using embedded round metal or concrete box culvert designs
- 4. Non-embedded culvert; placed at less than 0.5% slope
- 5. Baffled culvert (various designs); placed at 0.5% to 12% slope or a structure with a fishway.

Again, streambed simulation refers to the situation where substrate and flow conditions in the crossing structure mimic the natural streambed for fish passage flows.

The landowner or agency must justify their proposed structure type if a more preferred structure type is not selected.

General Considerations

At any given flow, slope is an important factor affecting water velocity in culverts. Culvert size also affects velocities, especially when a structure is considerably undersized and a head (pooling above culvert) is developed.

Gradients (slope) for non-embedded, non-baffled culverts shall not exceed 0.5% unless a tailwater situation exists to backwater the culvert to a suitable depth for its length. Properly baffled or weired culverts are appropriate for steeper gradients depending on design. Structures with fishways (i.e., fish ladders or culverts with weir-type baffles) generally will be required where culvert gradients exceed 5% and streambed simulation is not employed.

Corrugated metal culverts are generally preferred over smoothsurfaced culverts. Deep corrugations are preferred over shallow corrugations.

Bottomless arches and all styles of embedded culverts shall be placed at or near the same gradient as the natural streambed and shall be at least as wide as the active stream channel (i.e., no lateral encroachment on the active stream channel). All embedded culverts (round or arch) must be embedded one foot deep or at least 20% of its height, whichever is more.

When deciding between bottomless arch and embedded culvert designs, the primary consideration is foundation substrate. If considerable bedrock is present, an open bottom arch is generally the appropriate choice; embedding a culvert would require

extensive excavation. Where deep unconsolidated gravel and cobble is present, failure (undermining) of a bottomless arch foundation is a major concern.

Hydraulic controls may be required to (1) improve culvert entrance and exit conditions (e.g. using a beveled inlet configuration; providing resting pools at culvert entrance and exit), (2) concentrate low flows, (3) prevent erosion of stream bed and banks, or (4) allow passage of bedload material. The need for, and design of, these project features should be developed in consultation with ODFW.

If water-crossing structures are placed in spawning areas, they must incorporate mitigation measures, as necessary, to achieve no-net-loss of spawning area.

Trash racks are discouraged at culvert inlets. But if necessary, these should be installed only above the high passage flow water level.

For culverts over 200 feet in length, illumination may be required. Contact the ODFW Fish Passage Coordinator, Portland, for a case-specific determination.

Water Crossing Structures

Bridges

Properly installed bridges pose the least impact on crossed water courses and are, therefore, generally preferred by ODFW. Bridges are appropriate at any stream gradient. It is understood that bridging costs can be relatively high and that project costs is a valid consideration when evaluating road-stream crossing alternatives.

Culverts

Where fish are present and passage is a concern, culverts shall be designed and constructed to provide adequate fish passage (as per criteria stated herein) for those species and Life stages determined to be present. High water velocity, shallow water depth within the culvert, excessive vertical drop at the culvert outlet and debris blockages are the most frequent causes of fish passage problems at culverts. Therefore, culverts must be designed and constructed to avoid these defects.

Culverts may be approved for placement in small streams without extensive hydraulic analysis if placed on a flat gradient (0.5% or less) and achieve minimum depth requirements. Where culvert installation is not feasible at a flat gradient, the culvert

design shall consider design criteria outlined earlier.

Construction Considerations and Conditions

Culverts and associated fill should be designed using standard engineering design practices to maintain structural integrity to the 100-year flow.

Disturbance of the bed and banks should be limited to that necessary to place the culvert, embankment protection and any required channel modification associated with the installation. All disturbed areas should be protected from erosion within seven (7) calendar days of completion of the project using vegetation or other means. The banks should be revegetated within one year with native or other approved woody plant species. Live stakes should be planted at a maximum interval of three feet (on center) and maintained as necessary to ensure 80% survival.

Approved structures should be constructed in the dry whenever possible. Where significant live flow exists, isolation of the construction site from stream flow is required by techniques such as:

- the installation of a bypass channel, a flume or culvert
- the installation of a sheetpile or sandbag wall
- the use of a water-filled cofferdam
- by pumping the stream flow around the site

Exception may be granted if siltation or turbidity is reduced to acceptable levels by means approved by ODFW.

Any fish stranded in the construction area or diversion reach shall be safely moved to the flowing stream. A local ODFW representative should be contacted to determine if the fish need to be moved.

Any wastewater from project activities and dewatering shall be routed to an area outside the ordinary high water line to allow settling of fine sediments and other contaminants prior to being discharged back into the subject stream.

If in-water excavation is anticipated, timing of same shall conform to Oregon Guidelines for Timing of In-Water Work to Protect Fish and Wildlife Resources unless an exception is approved by ODFW.

file: rdxing2.wpd

APPENDIX C

Oregon Guidelines for Timing of In-Water Work to Protect Fish and Wildlife Resources



OREGON GUIDELINES FOR TIMING OF IN-WATER WORK TO PROTECT FISH AND WILDLIFE RESOURCES

January, 1997 - v.01

Purpose of Guidelines - The Oregon Department of Fish and Wildlife, (ODFW), under its authority to manage Oregon's fish and wildlife resources has updated the following guidelines for timing of in-water work. The guidelines are to assist the public in minimizing potential impacts to important fish, wildlife and habitat resources.

"The guidelines are to assist the public in minimizing potential impacts...".

Developing the Guidelines - The guidelines are based on ODFW district fish biologists' recommendations. Primary considerations were given to important fish species including anadromous and other game fish and threatened, endangered, or sensitive species (coded list of species included in the guidelines). Time periods were established to avoid the vulnerable life stages of these fish including migration, spawning and rearing. The preferred work period applies to the listed streams, unlisted upstream tributaries, and associated reservoirs and lakes.

"The guidelines are based on ODFW district fish biologists' recommendations".

Using the Guidelines - These guidelines provide the public a way of planning in-water work during periods of time that would have the least impact on important fish, wildlife, and habitat resources. ODFW will use the guidelines as a basis for commenting on planning and regulatory processes. There are some circumstances where it may be appropriate to perform in-water work outside of the preferred work period indicated in the guidelines. ODFW, on a project by project basis, may consider variations in climate, location, and category of work that would allow more specific in-water work timing recommendations. These more specific timing recommendations will be made by the appropriate ODFW district office through the established planning and regulatory processes.

"These guidelines provide the public a way of planning in-water work during periods of time that would have the least impact on important fish, wildlife and habitat resources".

Modification of Guidelines - There may be limited situations where minor modification of the timing guidelines is warranted. ODFW may consider new information, the need for greater detail, or other factors that would generally improve the quality and usefulness of these guidelines. ODFW through the appropriate district office may modify or clarify timing guidelines within the district as needed. Statewide updates to guidelines will occur on a periodic basis.

"ODFW through the appropriate district office may modify or clarify timing guidelines within the district as needed".

Public Comments - A limited technical public review of these updated guidelines was conducted. A few responses provided specific biological information and recommendations for changing in-water work periods. Applicable ODFW districts reevaluated their timing recommendations based on this public response. Other comments concerned format and application of the timing guidelines. Some responses stated that different types of in-water activities should have different timing guidelines. ODFW recognizes there will be occasions that more specific timing guidelines may need to be established for specific activities. The established planning and regulatory processes can accommodate that need.

"A limited technical public review of these updated guidelines was conducted".

WATERWAY

PREFERRED WORK PERIOD I

Columbia Region

North Coast District - Astoria Office - (503) 338-0106

Pacific

North Coastal tributaries (Columbia R. to Nehalem Bay)

Necanicum River & tributaries

Nehalem

Nehalem Bay

Lower Nehalem River (below Hwy 26)

N. Fk. Nehalem River

Cook Creek

Salmonberry River

Other Lower Nehalem River Tributaries

Upper Nehalem River (above Hwy 26)

Columbia

Columbia River Estuary

Youngs River

Wallooskee River

Other Columbia R. Est. Tribs. (Mouth to Tongue Pt.)

Columbia River (Within District to Bonneville Dam)

Other Columbia R. Tribs. (Tongue Pt. to St. Helens)

Clatskanie River

Tillamook District - Tillamook Office - (503) 842-2741

Pacific

Tillamook

Tillamook Bay

Miami, Kilchis, Wilson, Trask, Tillamook Rivers

Netarts Bay

Sand Lake

Nestucca 1

Nestucca Bay

Nestucca River

Neskowin Creek

Lower Willamette District - Clackamas Office (503) 657-2000

Columbia

Columbia River (Within District below Bonneville Dam)

July 15 - October 31 (00°)

July 15 - October 15 (CHF,STW+)

October 1 - February 15

MARSHL, CHS, CHF, CO, STW. *)

May 1 - September 30 (CHF*)

July 15 - September 15 (CHS,STW*)

July 15 - September 30 (CHF,STW)

August 15 - September 15 (CHS,STW+)

July 15 - September 30 (CHF.CO.STW*)

July 15 - August 31 (CHS.STW*)

November 1 - February 28

(MAR,SHL,CHF,CHS,SS,CO,STW,STS,CT*)

July 15 - September 30 (CO.STW *)

June 1 - September 30 (CO,CT*)

July 1 - September 15 (CHF,STW*)

November 1 - February 28

(CHF.CHS.CHR.SS,CO.CS.STW,STS,CTS*)

July 1 - September 15 (CHF,STW*)

July 15 - September 15 (CHF,STW*)

November 1 - February 15

(MAR.SHL,CHF,CHS,STW,CO,CS*)

July 1 - September 15 (CHF,CHS,STW,CO,CS*)

November 1 - February 15

(MARSHL,CHF,CHS,STW,CO,CS*)

November 1 - February 15

(MAR.SHL,CHF.CHS.STW,CO,CS*)

November 1 - February 15

(MARSHL,CHF,CHS,STW,CO.CS*)

July 1 - September 15 (CO,CS*)

July 1 - September 15 (CO,CS*)

November 1 - February 28
(CHF.CHS.CHR.SS.CO.CS.STW.STS.CTS*)

Work period is established for named stream, all upstream tributaries, and associated lakes within the watershed unless otherwise indicated.

Yaquina Bay

Yaquina River

Alsea Bay

Alsea

Yaquina River (tidewater)

PREFERRED WORK PERIOD 1 WATERWAY Columbia River (Within District above Bonneville Dam) November 15 - March 15 (CHF,CHS,CHR,SS,CO,CS,STW,STS,CTS*) Willamette July 1 - October 31 & December 1 - January 31 Multnomah Channel (Scappoose Bay) (CHF,CHS,CO,STW,STS,CT,WW *) July 15 - August 31 (CO,STW,JUV,WW*) Milton Cr. & Scappoose Cr. July 1 - October 31 & December 1 - January 31 Willamette River (mourh to Willamette Falls) (CHF,CHS,CO,STW,STS,CT,WW*) June 15 - September 15 auv.ww) Columbia Slough Johnson June 1 - August 31 (STW,CO,CT,CHF*) Johnson Creek (below Gresham) July 15 - August 31 (STW,CO,CT,CHF*) Johnson Creek (above Gresham) July 15 - August 31 (CT.STW.CO*) Johnson Cr. Tribs. July 1 - September 30 (STW,CO,CT*) Kellogg Creek July 15 - September 30 (STW,CO,CT*) Tryon Creek July 15 - August 31 (CHF,CHS,STW,CO,STS,CT*) Clackamas River July 15 - September 30 (CO,STW,CT*) Abernethy Creek Tualatin June 1 - September 30 (CO,STW,CT,WW) Tualatin River (below Scoggins Cr.) July 1 - September 30 (CO,STW,CT,WW*) Tualatin River (above Scoggins Cr.) July 1 - September 30 (CO,STW,CT,WW*) Other Tributaries July 1 - September 30 (CT*) Beaver Creek June 15 - September 15 (CT,WW*) Fairview Cr., Arata Cr., Salmon Cr. July 15 - August 31 (CHS,CHF,CO,STW*) Sandy River July 15 - August 15 (CHF,CHS,CO.STW*) Tanner Creek July 15 - Angust 31 (CHF,CO,STW.CT*) Columbia River Tributaries (St. Helens to Sandy River) July 15 - August 31 (CO,STW,STS,CT *) Columbia River Tributaries (Sandy River to Herman Cr.) Northwest Region Lincoln District - Newport Office - (541)-867-4741 Pacific Salmon October 1 - February 15 MAR,SHL*) Salmon River Estuary July 1 - September 15 (CHF,CO,CS,STW,CT*) Salmon River July 1 - September 30 (CO,STW.CT*) Devils Lake Siletz October 1 - February 15 MARSHL*) Siletz Bay July 1 - August 31 (CHF,CHS,CO,CS,STW,STS,CT*) Siletz River Yaquina

October 1 - February 15 MARSHL*)

October 1 - February 15 MARSHL*)

July 1 - September 15 (CHF,CO,STW,CT*)

October 1 - March 31 MARJUV)

¹ Work period is established for named stream, all upstream tributaries, and associated lakes within the watershed unless otherwise indicated.