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| --- | --- | --- | --- | --- |
| To: | Tim Hill | Administrator Office of Environmental Services | Date: | Select date |
| Attn: | Adrienne Earley | Waterway Permit Program Manager |
| From: |  | District Environmental Coordinator | PID: |  |
| Subject: | Project Submission for Waterway Permit Determination | |
| CRS: |  | | | |

Office of Environmental Services Permit Determination Request District #

Please address each item below and attach additional information as necessary. See Permit Determination Request Instructions and the Waterways Permits Manual for further guidance. Failure to provide the required information may result in project delays.

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| --- | --- | --- | --- |
| Let Type: | select | Plan File Date: | Select date |
| Major Project (appears on major project program list): | select | Advertisement Date (optional): | Select date |
| If Local-Let, will the sponsor be using ODOT’s permitting process? | select | Sale Date: | Select date |
| 100% State Funded: | select | Award Date (optional): | Select date |

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| **Project Description (Brief summary of the project as whole and why resources are being impacted):** |
| Example:  *A roundabout is being constructed in Franklin County, State Route 62 east of Johnstown, Ohio. An additional 2 miles of resurfacing will occur adjacent to the roundabout.*  *Wetland A will be impacted as a direct result of the roundabout construction and grading. Stream 1 will be impacted due to grading for the roundabout and slope expansion. A culvert will be extended due to the roundabout construction which will impact Stream 2. Stream 3 will be impacted due to culvert maintenance associated with the resurfacing portion of the project.* |

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| **Waterways Impacted (check all that apply):** | | | |
| River/Stream/ Captured Stream |  | Section 10 Waterway (Pool, Harbor, Slackwater) |  |
| Wetland |  | Section 9 Waterway |  |
| Isolated Wetland |  | National Scenic River |  |
| Category 3 Wetland |  | State Scenic River |  |
| ODNR Water Trail |  | Reservoir (Impounded Stream) |  |

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| **Project Details:** |  |
| Impacts to Wetlands > 0.5 acre total: | Choose an item. |
| Impacts to Streams >300 linear feet per crossing: | Choose an item. |
| Is the project culvert maintenance only? (includes maintenance on existing wingwall and RCP) | Choose an item. |
| Level of ecological coordination required: | Choose an item. |
| If coordinated, date complete: | Select date |
| Effect calls determined to be “May Affect, Likely to Adversely Affect” (MALAA)? | Choose an item. |
| Was a Jurisdiction Determination (JD) request sent to USACE? | Choose an item. |
| If “YES” date approved: | Select date |
| Is Section 106 Coordination (or ORC 149.53) Complete? | Choose an item. |
| If “YES” date complete: | Select date |
| Does the activity have the potential to cause effects to the properties listed, or eligible for listing, in the National Register of Historic Places? | Choose an item. |
| For 100% state-funded projects, is tree clearing necessary to facilitate waterway impacts? | Choose an item. |
| Will in-stream work be conducted during ODNR exclusionary dates? ([see ODOT MOA](http://www.dot.state.oh.us/Divisions/Planning/Environment/Ecological_Resources_Permits/Ecology/Documents/In-water%20Work%20Restictions%202016%20ECO%20MOA.PDF)) | Choose an item. |
| Will stream relocation or channelization occur? | Choose an item. |
| Are plan sheets attached? (Include: waterway impact plan sheets, site plan, with delineated waters labeled, and general notes) | Choose an item. |
| OHWM is shown on the plan sheets? | Choose an item. |
| Temporary construction fill or dewatering required? | Choose an item. |
| Temporary Construction, Access and Dewatering Activities Checklist Included? (ODOT-let and State Forces ONLY) | Choose an item. |

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| **Wetland, Lake, & Pond Table** | | | | | | | | | |
| Resource ID | Impact Location Station | ORAM Category | Wetland Type | Isolated Waterway | Impact Type | Impact Material | Impact Amount  Acreage | | |
| Temporary | Permanent | Total |
| Wetland X | STA 0+00 | (Choose) | (Choose) | (Choose) | (Choose) |  |  |  |  |
| Wetland X | STA 0+00 | (Choose) | (Choose) | (Choose) | (Choose) |  |  |  |  |
| Wetland X | STA 0+00 | (Choose) | (Choose) | (Choose) | (Choose) |  |  |  |  |

| **Stream, River, Jurisdictional Ditch, & Reservoir Table** | | | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Resource ID | Impact Location Station | OEPA Aquatic Life Use Designation | Anti-Degradation Designation | Flow Regime | Drainage Area at Impact Location (SM) | 401 WQC Eligibility | Impact Type | Impact Material | Impact Amount  Linear Footage (Acreage) | | |
| Temporary | Permanent | Total |
| Stream X | STA 0+00 | (Choose) | (Choose) | (Choose) |  | (Choose) | (Choose) |  |  |  |  |
| Stream X | STA 0+00 | (Choose) | (Choose) | (Choose) |  | (Choose) | (Choose) |  |  |  |  |
| Stream X | STA 0+00 | (Choose) | (Choose) | (Choose) |  | (Choose) | (Choose) |  |  |  |  |

**Prepared By:** (insert name, number, email)