

Regulatory requirements for the Brownsville Dam Removal Project

Permit Title	Agency Issuing Permit	Date agency received	Date permit TBD^	Additional Info (DCHH and CES)	CES Status	Denise Role	Agency Contact Info^^^	Permit Tracking Number
General Permit (SEF determination)	USACE	2/22/2007	4/9/2007	This is different from the Joint Fill/Removal Permit. This permit was submitted to get some Corps and RSET feedback on SEF determination. SEF will not be required.	Answer questions posed by Corps PM. Provide additional info as requested. Review permit application. CES is preceeding with the design under the assumption that a SEF will not be required.	<i>Submit permit application and all supporting docs. Coordinate communication from Corps PM to CES. Provide background information on the dam to Corps. Provide summary of Corps concerns to CES project engineer. Summary of Corps concerns and CES responses</i>	Jan Stuart	NWP-2007-155
Joint Fill/Removal Permit	USACE	****		<i>This permit needs to be submitted as soon as we have the 60% design. Sample complete permit app available for the Savage Rapids Dam on the Rogue River. John Martin has an e-copy. Denise has an e-copy.</i>	Permit to be finalized following CWC TT meeting. Engineers to finalize after recommended options are accepted by the CWC TT.	<i>Communicate with Corps and DSL on project. Coordinate communication between Corps and CES. Provide some pieces of info to complete the application. See additional info in file "Joint Permit Application Form Responsibilities"</i>	Jan Stuart	
Joint Fill/Removal Permit	DSL	****		Same as above	Same as above	Same as above	Erinn Birmingham	
Biological Assessment determination	NFMS/NOAA	2/22/2007	4/20/2007	We are having a meeting on 3/28 with USACE and NOAA to make a BA determination and find out if this project qualifies for SLOPES III. Additional information requested at the 3/28 mtg summarized and provided to CES. NMFS Issued a letter to USACE stating t	Project engineer to attend 3/28 meeting via conference call. CES is preceeding with design under the assumption that a BA will not be required.	Attend 3/28 meeting. Provide CES with a meeting summary of questions/concerns/areas to address raised at the meeting. Provide Corps/NMFS with information to help make the determination.	Melissa Jundt	
1200-C NPDES Stormwater Permit	DEQ	****		Guidance document available on the web with sample applications. http://www.deq.state.or.us/wq/stormwater/constappl.htm New permit guidelines went into effect 10/01/06.	Application in progress. BMP portion to be completed after the CWC approves the recommended removal option.	Review permit application. Provide details of turbidity sampling to be conducted by OSU for both pre-implementation and during the dam's removal. Turbidity sampling methods, equipment, SOW for contracted installation all available from Denise upon reques	Jared Rubin	
401 Water Quality Cert	DEQ	****		Joint Fill/Removal Application will be used by DEQ for this process. Corps or DSL invites input from DEQ on this process. DEQ has unofficially determined our project will not require continuous turbidity monitoring.	Provide supporting documents as requested.	Submit completed permit application and background information to USACE and DSL.	Alex Cyril/Jan Stuart	
SHPO archaeological review	Oregon Parks and Recreation Dept	3/27/2007	Final report from arch consultant rcvd 5/09/07	Simple application process. 3 pieces of info required. 1 - Brief project description 2 - Legal location of project and all work areas 3 - USGS quad map with all work locations clearly marked SHPO determined project requires cultural resource review.	Provide supporting documents as requested.	Permit lead. Submit completed permit application by 3/23/07. SHPO letter received 4/2/07 requiring project to conduct a cultural resource survey. Contacted 12 private	Dennis Griffin (503) 986-0674	07-0603

						archaeologists. Secured contracted services with Applied Earthworks in Albany to condu		
Floodplain Permit	Linn County Planning Department	****		No actual floodplain form. Utilize existing "building permit application" Spoke with John Hixson at Linn County Planning Dept. 3/19/07.	Permit in process, to be submitted following CWC TT meeting	Submit completed permit application to County for signature.	John Hixson (541) 967-3816 ext 2233	
Document no significant adverse impact	Linn County Planning Department	****		No form for this. Required to submit documentation to show the project will not cause an adverse impact to anyone in the project area. Spoke with John Hixson at Linn County Planning Dept. 3/19/07.	Statement to be submitted following CWC TT meeting	Review and submit CES completed document.	John Hixson (541) 967-3816 ext 2234	
Right of Way Permit	Linn County Roads Department	****		Form available from Linn County.	Permit to be submitted following CWC TT meeting	Obtain the appropriate form and provide it to CES. Review completed permit.	Chuck Knoll	
	^TBD refers to To Be Determined and means the date the permitting agencies have until to respond. This should be latest possible date they will respond, not the earliest.							
	^^CES - needs to include additional info in this section.							
	^^^Full contact information available for these people in the spreadsheet in this document labeled "Tech Team Contacts"							
	Updated Information							