- 1 Department of State Lands
- 2 **Chapter 141**
- 3 Division 90
- 4 ADMINISTRATIVE RULES FOR WETLAND DELINEATION REPORT REQUIREMENTS AND FOR
- 5 JURISDICTIONAL DETERMINATIONS FOR THE PURPOSE OF REGULATING FILL AND REMOVAL WITHIN
- 6 WATERS OF THETHIS STATE
- 7 141-090-0005
- 8 Purpose
- 9 The purpose of these rules is to establish standards and procedures by which the Department of State
- 10 Lands makes jurisdictional determinations of wetlands and other waters of this state. These rules also
- 11 establish minimum standards for wetland delineation reports submitted to the Department for review
- and the procedures for Department review and approval.
- 13 **Statutory/Other Authority:** ORS 196.845 & 196.692
- 14 **Statutes/Other Implemented:** ORS 196.800 196.990, 196.600 196.665, 196.668 196.692 & 197.279
- 15 **History:**
- 16 DSL 6-2012, f. 12-13-12, cert. ef. 1-1-13
- 17 DSL 6-2007, f. 12-13-07, cert. ef. 1-1-08
- 18 DSL 1-2004, f. & cert. ef. 5-21-04
- 19 DSL 3-2001, f. 4-18-01, cert. ef. 7-1-01
- 20 **141-090-0010**
- 21 Applicability
- 22 (1) These rules establish the standards and procedures used by the Department of State Lands to
- 23 identify wetlands and other waters of this state that are subject to regulation and authorization
- requirements of the Removal-Fill Law (ORS 196.800 to 196.990).
- 25 (2) These rules are supplemental to administrative rules for issuance and enforcement of removal and
- 26 fill authorizations (OAR 141-085; 141-0102); rules pertaining to wetland conservation plans and local
- 27 wetlands inventories (OAR 141-086; 141-120); rules pertaining to the identification of significant
- 28 wetlands (OAR 141-086); rules pertaining to General Authorizations (141-089); rules pertaining to
- 29 General Permits (141-093) and rules pertaining to Oregon Scenic Waterways (141-100).
- 30 (3) Agencies such as the U.S. Army Corps of Engineers (Corps of Engineers) and the Natural Resources
- 31 Conservation Service (NRCS) have separate regulatory authority over waters of the United States and
- 32 separate jurisdictional determination procedures.
- 33 **Statutory/Other Authority:** ORS 196.845 & 196.692
- 34 **Statutes/Other Implemented:** ORS 196.800 196.990, 196.600 196.665, 196.668 196.692 & 197.279
- 35 **History**:
- 36 DSL 6-2012, f. 12-13-12, cert. ef. 1-1-13
- 37 DSL 6-2007, f. 12-13-07, cert. ef. 1-1-08
- 38 DSL 1-2004, f. & cert. ef. 5-21-04
- 39 DSL 3-2001, f. 4-18-01, cert. ef. 7-1-01

- 1 **141-090-0015**
- 2 Policy
- 3 (1) It is the policy of the State of Oregon that the protection, conservation and best use of the water
- 4 resources of this state are matters of the utmost public concern (ORS 196.805) and that the state use a
- 5 single definition of wetlands and a single, uniform methodology of delineating wetland boundaries (ORS
- 6 196.672).
- 7 (2) In accord with these policies the Department shall, to the greatest extent possible:
- 8 (a) Provide a clear process for making, modifying revising, reconsidering, or reissuing jurisdictional
- 9 determinations, including wetland boundary delineations;
- 10 (b) Make jurisdictional determinations using the best available science, technical guidance and
- 11 documents;
- 12 (c) Use sound professional judgment in interpreting maps, aerial photographs remotely sensed imagery,
- 13 environmental data and other relevant documents information;
- 14 (d) Provide jurisdictional determinations that improve the level of regulatory certainty for landowners
- and developers and that help ensure that fill or removal or fill of material in waters of this state does not
- occur without a required removal or fill permit; and
- 17 (e) Encourage landowners and developers to utilize wetland delineation reports at the earliest stage of
- 18 site development planning in order to incorporate measures to avoid and minimize impacts to wetlands
- 19 and other waters of this state and thus prevent unnecessary regulatory delays.
- 20 (3) Because wetlands and other waters of this state can be affected over time by both natural changes
- 21 and human activities, jurisdictional determinations are not valid for an indefinited limited period of time.
- 22 (4) The Director of the Department of State Lands shall designate employees responsible for making
- 23 jurisdictional determinations as described in these rules.
- 24 (5) Final authority for determining the adequacy of the procedures, methods, application of technical
- documents, interpretation and analysis of maps and data, and conclusions regarding the identification of
- 26 waters of this state and jurisdictional determinations rests with the Department except as described in
- 27 Oregon Laws 2012, c. 108, § 2, and except when the Department's determination is reviewed by a court
- 28 of competent jurisdiction.
- 29 **Statutory/Other Authority:** ORS 196.845 & 196.692
- 30 **Statutes/Other Implemented:** 196.800 196.990, 196.600 196.665, 196.668 96.692 & 197.279
- 31 History:
- 32 DSL 6-2012, f. 12-13-12, cert. ef. 1-1-13
- 33 DSL 6-2007, f. 12-13-07, cert. ef. 1-1-08
- 34 DSL 1-2004, f. & cert. ef. 5-21-04
- 35 DSL 3-2001, f. 4-18-01, cert. ef. 7-1-01

36

- 1 141-090-0020
- 2 **Definitions**
- 3 For the purpose of these rules:
- 4 (1) "Agent" means a business partner, attorney, or any individual who is legally authorized to represent
- 5 the landowner's interests.
- 6 (2) "Applicant" means a person who has applied to the Department for a wetland delineation report
- 7 approval, a jurisdictional determination—and, or a removal or fill authorization.
- 8 (3) "Aquatic Resources of Special Concern" (ARSC) means waters of this state that provide functions,
- 9 values and habitats that are limited in quantity because they are naturally rare or have been
- disproportionately lost due to prior impacts. These include bogs, fens, cold water habitat, hot springs,
- interdunal wetlands, kelp beds, mature forested wetlands, native eelgrass beds, off-channel habitats
- 12 (alcoves and side channels), ultramafic soil wetlands, vernal pools, wet prairies, wooded tidal wetlands,
- 13 certain alkaline wetlands and lakes, and others as determined by the Department.
- 14 (34) "Authorization Application" means the written application for an authorization to place fill in or
- 15 remove material from waters of this state as required by OAR 141-085, 141-089, 141-0100 and 141-
- 16 0102.
- 17 (45) "Basis of Jurisdictional Determination" means a summary statement of the criteria and indicators
- that support the Department's jurisdictional determination.
- 19 (56) "Change in Circumstances" means a change in site conditions that fundamentally alters the
- 20 hydrology or substrate to the extent that the "normal circumstances" of waters of this state are
- 21 changed. The change in circumstances may be due to on- or off-site alterations on a site or alterations
- 22 offsite that affect the site sufficiently to enlarge, reduce, or change the status or geographic extent of a
- 23 jurisdictional water. A change in circumstances includes, but is not limited to, a dike breach or drainage
- 24 system failure that restores former hydrologic conditions to a site, placement of fill material, or a water
- 25 source diversion.
- 26 (67) "Consultant" means a private individual or firm whose business is to provide professional services
- 27 to the public.
- 28 (78) "Delineation" means a determination of wetland the presence of wetlands and other waters that
- 29 includes marking the wetland boundaries on the ground and on a detailed map prepared by professional
- 30 land survey or similar accurate methods.
- 31 (89) "Determination" means a decision that a site may, does, is unlikely to, or does not contain waters of
- 32 this state, including wetlands or other waters. A determination does not include the preciseexact
- location or boundaries of any wetlands or waterways other waters determined to be present.
- 34 (910) "Director" means the Director of the Department of State Lands or his or her designate their
- 35 <u>designee</u>.
- 36 (1011) "Department" means the Oregon Department of State Lands, including the Director.

- 1 (12) "Fill" means placement of material or other ground disturbance in a wetland or other water.
- 2 However, in designated ESH areas (OAR 141-102) and in designated State Scenic Waterways (OAR 141-
- 3 100) "fill" means any amount of deposit by artificial means.
- 4 (1113) "Final Order" means a final agency action expressed in writing. "Final order" does not include any
- 5 tentative or preliminary agency statement, including a "preliminary jurisdictional determination," and
- 6 does not preclude further agency consideration of the subject matter of the final order.
- 7 (14) "Geographic Information System" (GIS) means a system of hardware, software and data storage
- 8 that allows for the analysis and display of information that has been geographically referenced.
- 9 (1215) "Global Positioning System" (GPS) means a navigation system which consists of a network of
- 10 satellites and earth receiver stations which allows a person to determine, via a receiver, their respective
- 11 position in latitude, longitude, and altitude.
- 12 (1316) "Indicator" means soil characteristics, vegetation, hydrology evidence, or other field data that
- 13 indicate, by their presence or absence, the existence of certain environmental conditions. Indicators are
- 14 used with other information, mapped or anecdotal, to determine the state's jurisdiction over wetlands
- 15 <u>and other</u> waters of this state.
- 16 (1417) "Jurisdictional Determination" (JD) means a written decision by the Department that waters of
- this state subject to regulation and authorization requirements of OAR 141-085, 141-089, 141-0100 and
- 18 141-0102 are present or not present on within a land parcelstudy area. The JD may include a delineation
- of the geographic boundaries of the water area subject to state jurisdiction. For example, a JD may
- 20 include the location of a wetland boundary or the location of the ordinary high water line or mark of a
- 21 waterway. A JD may, but does not necessarily, include a determination that a particular activity in a
- 22 water of this state is subject to authorization requirements. The decision record includes the basis of the
- 23 jurisdictional determination and is a final order subject to reconsideration according to the provisions in
- 24 141-090-0050.
- 25 (1518) "Landowner" means the legal owner of the parcel(s) property for which a JD is requested or
- 26 made.
- 27 (1619) "Local Wetlands Inventory" (LWI) means a wetland inventory map and supporting data that is
- 28 conducted according to the requirements in OAR 141-086 and has been approved by the Department.
- 29 (1720) "Manual" means the 1987 U.S. Army Corps of Engineers Wetlands Delineation Manual including
- 30 the two regional supplements that cover Oregon: Arid West and Western Mountains, Valleys, and Coast,
- 31 and applicable guidance (see OAR 141-090-0030) all of which is hereby incorporated by reference. The
- 32 public may obtain a copy of the manual from the Department's website.
- 33 (1821) "National Wetlands Inventory" (NWI) means the wetlands inventory prepared by the U.S. Fish
- 34 and Wildlife Service.
- 35 (1922) "New Information" means data, reports, photographs, observations, or similar information that is
- 36 provided to or obtained by the Department after the Department has issued a jurisdictional
- 37 determination or issued an authorization.
- 38 (2023) "Non-wetland" means an area that does not meet the wetland definition and criteria.

- 1 (2124) "Normal Circumstances" means the hydrology, soil and vegetativehydrologic conditions that are
- 2 naturally normally present, regardless of without regard to whether or not the soil or hydrology has been
- 3 recently altered or the natural-vegetation has been removed or altered. "Normal circumstances"
- 4 includes a consideration of the permanence of any change to the site; for example, if several feet of fill
- 5 material areis placed on a wetland, the new "normal circumstances" may be non-wetland. In such a
- 6 situation, the Department may determine if the placement of fill material required a fill permit.
- 7 (2225) "Offsite "Off-site" Determination" means a determination by the Department or any other
- 8 person that is conducted without a site visit using resources such as maps, aerial photographs remotely
- 9 sensed imagery, observations from adjacent areas, or interviews with persons familiar with the site. An
- 10 offsite off-site determination is considered to be a Preliminary Jurisdictional Determination (PJD) unless
- otherwise stated in writing by the Department.
- 12 (2326) "On-site "On-site "Determination" means a determination by the Department or any other
- person that includes a site visit to collect relevant data. An onsiteon-site determination by the
- 14 Department may be either a PJD or a JD.
- 15 (2427) "Other Waters" means <u>all</u> waters of this state other than wetlands regardless of jurisdiction.
- 16 (2528) "Person" means an individual, corporation, firm, partnership, estate, association, body of
- 17 government, or other legal entity.
- 18 (2629) "Preliminary Jurisdictional Determination" (PJD) means an advisory determination issued orally
- 19 or in writing stating that wetlands or other waters of this state are present or not present on one present or not present
- 20 parcel of land.study area. Because a PJD is advisory in nature, it has no specified duration or expiration
- 21 and is not subject to appeal. PJDs include all wetland determinations by any person other than the
- 22 Department, and may also include wetlands mapped on the NWI or on an LWISWI.
- 23 (2730) "Primary Contact" means the person or firm designated by the landowner, agent, or applicant to
- 24 serve as the Department's Contact for the purpose of the review and approval of a wetland
- 25 delineation report.
- 26 (31) "Removal" means the taking of more than 50 cubic yards of material (or its equivalent weight in
- 27 tons) in any waters of this state in any calendar year; or the movement by artificial means of an
- 28 equivalent amount of material on or within the bed of such waters, including channel relocation.
- 29 However, in designated ESH areas (OAR 141-102) and in designated State Scenic Waterways (OAR 141-
- 30 100) the 50-cubic-yard minimum threshold does not apply.
- 31 (2832) "Removal-Fill Law" means ORS 196.800 through 196.990 and rules adopted thereunder relating
- to the filling and/or the removal of material in waters of this state.
- 33 (<del>29</del>33) "Report" means a wetland delineation <u>or determination</u> report.
- 34 (3034) "Sample Plot" means ana portion of a study area on a parcel of land-within which environmental
- data (i.e.g., soils, hydrology, and vegetation) are collected that is representative of that area and
- 36 documented on a wetland determination data form.
- 37 (3135) "Site-specific methods" means what the field investigator actually did in order to conduct the
- 38 wetland determination or sampling, delineation, and prepare the wetland delineation report; for

- 1 example, the offsite resources actually consulted, why certain portions of investigative procedures used
- 2 to address the unique circumstances at a study area were or were not selected for field sampling, actual
- 3 plot sizes for vegetation sampling, site. Boilerplate content from the manual and explanation of best
- 4 professional judgment relied upon. A generic description of methods the field investigator generally
- 5 employs is not procedures are not site-specific.
- 6 (36) "Statewide Wetlands Inventory" (SWI) means a composite of wetland mapping (i.e., LWI, NWI,
- 7 approved wetland delineations) and other natural resource mapping for the state of Oregon that is
- 8 provided by the Department. The SWI is a screening tool to help identify approximate locations of
- 9 wetlands and waterways and is continually revised as additional digital mapping information is received
- or obtained by the Department.
- 11 (3237) "Study Area" means the area that was investigated for the presence of waters of this state (e.g.,
- 12 <u>usually a portion of a tax lot(s), parcel or other legally defined geographic area).wetlands and other</u>
- 13 waters.
- 14 (38) "Upland" means any land that is not a wetland or other water.
- 15 (3339) "Waters of this state" means all natural waterways, all tidal and nontidal bays, intermittent
- streams, constantly flowing streams, lakes, wetlands, that portion of the Pacific Ocean that is in the
- boundaries of this state, <u>and</u> all other navigable and <u>nonnavigable non-navigable</u> bodies of water in this
- 18 state and those portions of the ocean shore, as defined in ORS 390.605. (ORS 196.800(14) and OAR 141-
- 19 085 0010 and 141 085 0015)., where removal or fill activities are regulated under a state-assumed
- 20 permit program as provided in 33 U.S.C. 1344(g) of the Federal Water Pollution Control Act, as
- 21 <u>amended.</u>
- 22 (3440) "Wetlands" means those areas that are inundated or saturated by surface or ground water at a
- 23 frequency and duration sufficient to support, and that under normal circumstances do support, a
- 24 prevalence of vegetation typically adapted for life in saturated soil conditions (ORS 196.800(1617) and
- 25 OAR 141-085-<del>0010).</del>0510(110)).
- 26 (3541) "Wetland Boundary" means a line marked on the ground and on a map that identifies the
- boundary line between wetlands and non-wetlands.
- 28 (3642) "Wetland Delineation Report" means a written document that contains the methods, data,
- 29 conclusions, and maps used to determine if wetlands and other waters of this state are present on within
- 30 a land parcelstudy area and, if so, describes and maps their location and geographic extent. A
- 31 wetland determination report documenting wetlandthe presence or absence of wetlands and other
- 32 waters is included within this definition.
- 33 (3743) "Wetland Map" means a map included in a Wetland Delineation Report or provided with a JD by
- the Department that shows the parceltax lot(s) and/or study area(s) investigated and the location, size,
- and boundaries of anyall wetlands and other waters.
- 36 **Statutory/Other Authority:** ORS 196.845 & 196.692
- 37 **Statutes/Other Implemented:** ORS 196.800 196.990, 196.600 196.665, 196.668 196.692 & 197.279
- 38 **History**:
- 39 DSL 6-2012, f. 12-13-12, cert. ef. 1-1-13

- 1 DSL 6-2007, f. 12-13-07, cert. ef. 1-1-08
- 2 DSL 1-2004, f. & cert. ef. 5-21-04
- 3 DSL 2-2003(Temp), f. & cert. ef. 11-26-03 thru 5-23-04
- 4 DSL 3-2001, f. 4-18-01, cert. ef. 7-1-01
- 5 **141-090-0025**
- 6 Procedures for Determinations Conducted Entirely by the Department
- 7 (1) The Department shall make a determination (PJD or JD) according to the procedures in this section.
- 8 (2) The Department may make a determination for a number of reasons, including but not limited to:
- 9 (a) A written request from any person (e.g., a landowner or their agent) requesting a determination for a
- 10 particular parcel or parcelsone or more tax lots or any portion thereof;
- 11 (b) A Wetland Land Use Notice from a local government as required by ORS 196.676;
- 12 (c) A site development notice from a local government;
- 13 (d) A request from a local government or other government entity acting in its capacity to conduct site
- assessments for project or planning purposes;
- 15 (e) A removal-fill authorization application, request for a pre-application meeting or a compliance
- 16 investigation;
- 17 (f) A request to review and approve a wetland delineation report (see additional requirements and
- 18 procedures in OAR 141-090-0030, 141-090-0032 and 141-090-0035); or
- 19 (g) In conjunction with its authority and responsibilities under ORS 196.600 to 196.962, 196.800 to
- 20 196.990, and any applicable rules of the Department.
- 21 (3) The Department may prioritize the completion of determinations based upon the availability of staff
- 22 and budget resources.
- 23 (4) A request to the Department to provide a wetland determination apart from an authorization
- application, wetland delineation report submittal, or local government notice shall include:
- 25 (a) A written request on a form provided by the Department;
- 26 (b) Landowner or agent permission to conduct a site visit if an onsiteon-site determination is desired;
- 27 (c) Landowner or agent Applicant name, company or agency, mailing address and phone number contact
- 28 <u>information</u>;
- 29 (d) A site location map, such as a city map, showing the precise parcel-location with respect to nearest
- 30 streets and parcelsite address, if any;
- 31 (e) A detailed site map such as a tax map or hand drawn parcel mapplan showing, as appropriate, such
- features as the <u>tax lot boundaries</u>, location of streets, roads, buildings, streams, and area of any planned
- 33 development or removal or fill or excavation, if known; and

- 1 (f) The legal location from the tax map (Township, Range, Section, Quarter-Quarter Section and Tax Lot
- 2 numbers).
- 3 (5) A request for a determination may include additional helpful information, such as:
- 4 (a) A large scaleAn appropriately-scaled topographic map of the site (e.g., 1 inch = 50 feet);
- 5 (b) A large--scale aerial photograph of the site; or
- 6 (c) Photographs Ground photographs of the site.
- 7 (6) A wetland determination request as described in section (4) and (5) of this rule may not be used to
- 8 obtain agency review and approval of a wetland delineation-report (see OAR 141-090-0032 and 141-
- 9 090-0040).
- 10 (7) The Department will review the information provided with the request along with other available
- maps and information and provide a PJD or a JD.
- 12 (8) The Department may request additional information and may conduct a site visit to ensure an
- accurate determination. The Department shall contact the applicant or primary contact prior to
- 14 conducting a site visit.
- 15 (9) An onsiteon-site determination conducted by the Department to make a JD or PJD shall include at a
- 16 minimum:
- 17 (a) A location map showing the location of the parcel(s)study area with respect to major roads;
- 18 (b) A parceltax lot map showing property boundaries;
- 19 (c) The legal location from the tax map (Township, Range, Section, Quarter-Quarter Section and Tax Lot
- 20 numbers);
- 21 (d) The NWI map or, if available, the LWI map appropriate SWI mapping with the site located;
- 22 (e) The countyNatural Resources Conservation Service soil survey map with site located and soil type(s)
- 23 mapped on the site identified;
- 24 (f) A sketch map showing the approximate location of any waters of this state on the parceltax lot(s) or
- 25 within a defined study area;
- 26 (g) At least one data form (or equivalent notes) documenting any wetlands identified or possible
- 27 wetlands determined not to meet wetland criteria; and
- 28 (h) Conclusions and recommendations regarding additional requirements (e.g., the need for a
- delineation or permit), as appropriate to the determination request and the situation.
- 30 (10) After review of the information and the site visit, if conducted, the Department may:
- 31 (a) Provide a written PJD or JD in accordance with section (11) of this rule; or
- 32 (b) Provide a written PJD and recommend that the landowner, agent, or applicant obtain a wetland
- 33 determination and delineation that meets the requirements in OAR 141-090-0030 and 141-090-0035.

- 1 (11) A written PJD or JD by the Department shall include at a minimum:
- 2 (a) A letter or form addressed to the applicant, landowner or agent that includes the location of the
- 3 parceltax lot(s) or study area investigated, a file number for future reference, and the expiration date of
- 4 the JD, or a response on or attached to a wetland land use notice form or other site development notice
- 5 submitted by a local government;
- 6 (b) Comments regarding the precision or use of the PJD or JD, as appropriate;
- 7 (c) Additional requirements or recommendations, such as the need for a wetland delineation;
- 8 (d) A determination of the requirements or exemptions in accordance with OAR 141-085, 141-089, 141-
- 9 093, 141-0100, and 141-0102 that apply to any waters of this state identified on the parceltax lot(s)
- and/or the proposed activity, if the information provided to or obtained by the Department is sufficient
- 11 to make such determination; and
- 12 (e) A map or reference to a map showing the parceltax lot(s) or study area investigated and the
- approximate location of any identified waters of this state identified on the parcel(s), unless the
- information provided to or obtained by the Department is not sufficient to make or refer to such a map.
- 15 **Statutory/Other Authority:** ORS 196.845 & 196.692
- 16 **Statutes/Other Implemented:** ORS 196.800 196.990, 196.600 196.665, 196.668 196.692 & 197.279
- 17 History:
- 18 DSL 6-2012, f. 12-13-12, cert. ef. 1-1-13
- 19 DSL 6-2007, f. 12-13-07, cert. ef. 1-1-08
- 20 DSL 1-2004, f. & cert. ef. 5-21-04
- 21 DSL 3-2001, f. 4-18-01, cert. ef. 7-1-01
- 22 **141-090-0030**
- 23 Technical Requirements
- 24 (1) Wetland determinations and delineations shall be conducted in accordance with the 1987 U.S. Army
- 25 Corps of Engineers Wetlands Delineation Manual ("the manual"), manual, including regional
- supplements and applicable guidance, and any supporting technical or guidance documents issued by
- 27 the Department.
- 28 (2) The jurisdictional limits of All other waters (e.g., streams, estuaries, ditches) are shall be delineated at
- the jurisdictional limits described in OAR 141-085-0515.
- 30 (3) In addition to the requirements in this section, wetland delineation reports submitted to the
- 31 Department for review and approval shall meet the standards and requirements in OAR 141-090-0035.
- 32 [Publications: Publications referenced are available from the agency.]
- 33 **Statutory/Other Authority:** ORS 196.845 & 196.692
- 34 **Statutes/Other Implemented:** ORS 196.800 196.990, 196.600 196.665, 196.668 196.692 & 197.279
- 35 History:
- 36 DSL 6-2012, f. 12-13-12, cert. ef. 1-1-13
- 37 DSL 6-2007, f. 12-13-07, cert. ef. 1-1-08
- 38 DSL 1-2004, f. & cert. ef. 5-21-04

- 1 DSL 2-2003(Temp), f. & cert. ef. 11-26-03 thru 5-23-04
- 2 DSL 3-2001, f. 4-18-01, cert. ef. 7-1-01
- 3 **141-090-0032**
- 4 Fees for Wetland Delineation Report Review
- 5 (1) Any person submitting a wetland delineation report to the Department for review and approval must
- 6 pay to the Department a nonrefundable fee in the amount as determined under ORS 196.818(49). A
- 7 request for reissuance of an expiring report is not subject to an additional fee.
- 8 (2) If the person submitting a report withdraws the report from agency review after it has been
- 9 submitted and the fee paid, or if the Department withdraws the report according to OAR 141-090-
- 10 0040(3)(d), any resubmittal is subject to a new fee.
- 11 (3) If a person wishes to change information in or expand the geographic area covered by a report that is
- 12 pending initial review by the Department, a revised report may replace the previous report in its
- entirety, without incurring an additional fee. This provision does not apply to changes requested by the
- 14 Department.
- 15 (4) A report that has been rejected by the Department per OAR 141-090-0040(3)(f) may be revised and
- resubmitted along with an additional nonrefundable fee of \$100.00.
- 17 **Statutory/Other Authority:** ORS 196.845 & 196.692
- 18 **Statutes/Other Implemented:** 196.800 196.990, 196.600 196.665, 196.668 196.692 & 197.279
- 19 **History**:
- 20 DSL 6-2012, f. 12-13-12, cert. ef. 1-1-13
- 21 DSL 6-2007, f. 12-13-07, cert. ef. 1-1-08
- 22 **141-090-0035**
- 23 Standards and Requirements for Wetland Delineation Reports Submitted to the Department
- 24 (1) Report Submittal: All wetland delineation reports ("reports") submitted to the Department for
- review, approval, and a JD shall meet the technical requirements in OAR 141-090-0030 as well as the
- 26 minimum standards and requirements in this rule. Reports must conform to the report format provided
- 27 by the Department.
- 28 (2) All wetlands and other waters on the parceltax lot(s) or study area shall be included; the Department
- 29 will determine whether or not they are "waters of this state", subject to jurisdiction under OAR 141-085,
- 30 141-089, 141-093, 141-100, and 141-102.
- 31 (3) All report text, maps, aerial photographs remotely sensed imagery, ground photographs, and data
- 32 forms must be legible.
- 33 (4) Reports must be submitted as:
- 34 (a) Paper hard copies, reproduced in color as applicable, unbound and, with the exception of
- 35 photographs, must copy legibly on a black and white copier; or
- 36 (b) Digital(a) A single, unlocked PDF filesfile with minimum resolution of 300 dpi and searchable text for
- 37 the text portion of the report-; or

- 1 (b) Paper hard copies, reproduced in color as applicable, unbound and must copy legibly.
- 2 (5) Submitting Geographic Information System (Required GIS) data is optional but recommended for
- 3 reports covering large study areas and must conform to the Delineation GIS formatTemplate and Data
- 4 Description provided by the Department.
- 5 (a) All georeferenced data sets must be projected using the Oregon Geographic Information Council
- 6 endorsed state standard: Oregon Lambert conformal conic (Datum: NAD 83; Units: International feet:
- 7 3.28084; Spheroid: GRS1980).
- 8 (b) Metadata must be completed for each layer and conform to the current Oregon Geographic
- 9 Information Council Metadata Standard.
- 10 (6) All submittals must include a fully completed and signed "Wetland Delineation Report Cover Form"
- 11 (current form provided by the Department).
- 12 (7) Field Methods: The field investigation methods and level of detail required for making and
- documenting a PJD or JD and mapping wetlands and other waters of this state will vary by site. At a
- 14 minimum:
- 15 (a) The entire parcel (tax lot) or study area whether a tax lot or portion thereof must be investigated
- during a field investigation. If only a portion of a parcel is investigated, the study area with respect to
- 17 parcel boundaries must be made clear in the report text and shown on the wetland maps.
- 18 (b) All waters of this state in addition to wetlands and other waters must be identified, described,
- supported by data as appropriate, and mapped, described, and classified to Cowardin system and class,
- HGM class, and ARSC type, as applicable. Separate polygons are required when adjoining Cowardin
- 21 classes are greater than 0.10 acre and when ARSCs are a portion of a larger wetland.
- 22 (c) Sufficient data and additional information shall be collected for any wetlands and other waters of this
- 23 state to enable the Department to make a JD; determine location and also to size of ARSCs within
- 24 mapped features; and determine if removal-fill permit requirements or exemptions apply or if the
- 25 feature identified may be specifically exempt from permit requirements.
- 26 (d) The wetland delineation must include sample plots that: represent the characteristics of each
- 27 wetland present; represent each adjacent non-wetland(s); are paired and located close enough to either
- 28 side of the wetland boundary to accurately substantiate the wetland boundary location; and are
- 29 sufficient to characterize long or irregular boundaries.
- 30 (e) Wetland determination sample plot data must be provided for any portion of the study area where
- 31 there is significant deviation from wetlands mappedshown on the NWI or LWISWI unless the deviation is
- due to development that is so significant that it precludes data collection.
- 33 (f) At least one sample plot must be placed in all mapped hydric soil units within the study area.
- 34 (g) At least one sample plot must be placed in the lowest topographic areas or other locations most
- 35 likely to contain wetlands.
- 36 (8) Study area boundaries, wetland and other water boundaries, and sample plots shall be identified on
- 37 the ground. For actively managed sites, such as agricultural fields, golf courses, or recreational fields,

- 1 where it may be impractical to leave the boundary and plot markers on the ground until the JD is issued,
- 2 their precise mapped location must be readily relocated in the field by the applicant or consultant during
- a site visit by the Department.
- 4 (9) Because sites are highly variable and JD needs also vary, some situations may warrant deviation from
- 5 the Field Methods requirements outlined in OAR 141-090-0035(7), for example large geographic areas,
- 6 linear projects, mosaics, and difficult wetland sites. In such situations, persons conducting wetland
- 7 delineations are encouraged to consult with the Department prior to field work regarding appropriate
- 8 methods.
- 9 (10) For farmed sites, field work should be guided by multiple information sources including at least
- three aerial photos from three different years (early growing season if possible), a detailed topographic
- 11 survey, and information about site management activities such as irrigation schedules, subsurface
- drainage systems and plowing frequency and depth.
- 13 (a) Wetland determination and delineation on farmed sites shallmay need to follow procedures outlined
- in the Difficult Wetland Situations Chapterchapter of the appropriate regional supplement to the
- 15 <u>manual</u>.
- 16 (b) On sites where the hydrology indicators may be missing or misleading due to natural or hydrologic
- 17 manipulation, hydrologic monitoring may be needed to verify the absence or presence of wetland
- 18 hydrology. When a hydrology monitoring method alternative to the manual standard is being pursued,
- 19 the proposed method shall be submitted to the Department in writing for prior approval.
- 20 (11) Wetland and other water boundaries, samples plots, and study area boundaries and sample plot
- 21 <u>locations</u> must be mapped to the standards described in subsection (a) and (b) of this section.
- 22 (a) Except as provided in subsection (b) of this section, the map precision standard (precision of
- 23 transferring boundaries of features located on the ground to a map) for wetland boundaries, data plots
- 24 and study area boundaries is within one meter (3.28 feet); accuracy standard for wetland and other
- 25 water boundaries and sample plot locations is within 3.28 feet (one meter) or as otherwise approved by
- 26 the Department. The accuracy standard is not intended to establish a requirement for authoritative
- 27 mapping, such as by a professional land surveyor, as described in ORS 672 et seq.
- 28 (b) The minimum delineation mapping accuracy and map precision standard for voluntary wetland
- 29 ecosystem restoration projects (see OAR 141-089-0800 through 141-089-0815) that do not include
- compensatory mitigation activities or payment-in-lieu is 50 feet (14.8 meters).
- 31 (c) Mapping procedures may include professional land survey, GPS, measurements made from
- 32 permanent features identified on the map or on an from a georeferenced aerial photophotograph or
- 33 other remotely sensed imagery included with the report, or approximated. For most intensive
- 34 development activities, such as subdivision planning or commercial development, a professional land
- 35 survey may be necessary. The appropriate map precision for removal-fill permitting is subject to the
- 36 judgment of when approved by the Department.
- 37 (12) Report Text: The report text must include:
- 38 (a) A detailed description of the site, its landscape setting, and previous and current land uses;

- 1 (b) A description, including the approximate year and extent, of any-site alterations that likely affected
- the presence, location or geographic boundaries of any wetlands or other waters on the site (e.g.,
- 3 surface drainage ditches or, fill material, grading);.
- 4 (c) Precipitation for the day(s) of and 2-week period preceding the field investigation(s), observed and
- 5 percent of normal rainfall for the water year to date, and for the observed rainfall compared to the
- 6 NRCS WETS table 30% and 70% chance exceedance values for each of the three months preceding the
- 7 field investigation;
- 8 (d) The date(s) of the field investigation and site-specific methods used to conduct the field
- 9 investigation, define study area boundaries, select sample plot locations, determine boundaries of
- wetlands and other waters, interpolate boundaries between paired plots, and make PJDs;
- 11 (e) A description of any wetlandsall wetland and other waterswater polygons identified, including
- 12 whether or but not limited to:
- (A) Area, in acres, for wetlands, ponds, reservoirs, and lakes; length, in feet, of streams, ditches, and
- 14 <u>reservoirs;</u>
- 15 (B) Whether they extend offsite, and off-site;
- 16 (C) Cowardin classification to the characteristics of system and class level (more than one adjoining class
- 17 <u>within</u> the <u>same</u> wetland <u>must be listed separately when 0.10 acre or more);</u>
- 18 (D) Dominant HGM class;
- 19 (E) Type, size, and other water boundaries on location of ARSCs that constitute a portion or all of a
- 20 mapped feature;
- 21 (F) Information about wetlands below the site; ordinary high water line; and
- 22 (G) Whether it is compensatory mitigation;
- 23 (f) Deviation from NWI mapping, LWI mapping, or previous DSL approved delineationsthe SWI,
- 24 supported by wetland determination data or explanation of development in area mapped previously as
- 25 wetland; wetlands or other waters.
- 26 (g) An explanation of how the location of the parcelstudy area or tax lot boundaries, data plots sample
- 27 <u>plot locations</u>, wetlands, and other <u>features waters</u> depicted on the delineation map(s) were mapped. A
- 28 statement of precision Explanation must be included with provided for each method used for mapping
- 29 <u>and to generate the map which features each applies.</u>
- 30 (h) All preliminary jurisdictional determinations shall be supported with Additional information and
- 31 rationale for all PJDs sufficient to demonstrate jurisdiction based on OAR 141-085-0515 criteria. This
- 32 information can include, but is not limited to:
- 33 (A) Documentation of fish presence or absence in a stream or ditch, using published maps or reports or
- information from an authoritative source (e.g., Oregon Department of Fish and Wildlife field staff,
- 35 StreamNet);

- 1 (B) Information sufficient to determine whether or not an identified water feature is artificially created
- 2 entirely from upland and the purpose for which it was created.;
- 3 (C) Information about the water feature's wetland status, size, average water depth at ordinary high
- 4 water, topographic and geomorphological location, mapped soil series and hydric status, and evidence
- of drainage (e.g., drain tiles or, ditching).;
- 6 (D) Hydrology monitoring data;
- 7 (E) Historical aerial photographs imagery;
- 8 (F) Data or other information on pre-disturbance conditions, such as excavation to an original (formed
- 9 <u>insituin situ</u>) soil surface or identification of a former stream course;
- 10 (G) A detailed topographic survey;
- 11 (H) Data collected at a certain time of year;
- 12 (I) Additional plant species identification; or
- 13 (J) Documentation from a Removal fill permit including permit number.
- 14 (i) The results Results and conclusions of the investigation, including a table summarizing details in
- 15 <u>(12)(e) and (h).</u>
- 16 (j) The following disclaimer: "This report documents the investigation, best professional judgment and
- 17 conclusions of the investigator. It is correct and complete to the best of my knowledge. It should be
- 18 considered a Preliminary Jurisdictional Determination of wetlands and other waters and used at your
- 19 own risk unless it has been reviewed and approved in writing by the Oregon Department of State Lands
- 20 in accordance with OAR 141-090-0005 through 141-090-0055." and
- 21 (k) Appendices, as needed.
- 22 (13) Report Figures and Maps: All reports shall include the figures and maps listed in (13)(a) through
- 23 (13)(g). All maps must include an outline of the study area boundary, a north arrow, a scale bar, and
- legend of all map elements. Any inset maps must include a scale bar.
- 25 (a) A small-scale location map, such as a city map, clearly naming geographical places, waterways, and
- 26 major roads.
- 27 (b) Assessors tax lot map(s), which include) for the entire study area, either downloaded as PDFs from
- 28 the Oregon Department of Revenue's "ORMAP" website or from a County Tax Assessor's Office GIS
- 29 data. Maps produced from GIS data must label each tax lot with the Assessors tax map number and tax
- 30 <u>lot number</u>.
- 31 (c) The appropriate wetland mapping from the SWI (approved delineations, LWI map(s) or if no LWI has
- 32 been completed, the NWI map(s),).
- 33 (d) The county soil survey map including the map unit symbol, name, and hydric status for all soil series
- 34 mapped within the study area;.

- 1 (e) At least one recent aerial photograph, preferably taken early in the growing season or during other
- 2 <u>periods of peak hydrology</u>, that includes the month and year of the photo (include at least three aerial
- 3 photos from three different years for farmed sites).
- 4 (f) One or more wetland and other waters maps comprising the wetland and water other waters
- 5 determination or delineation, as appropriate, that meets the requirements in sections (14) through (16)
- 6 of this rule.
- 7 (g) Ground-level color photographs of the site.
- 8 (14) The wetland and other waters map(s) must be legible and include:
- 9 (a) The boundaries of the entire parceltax lot(s) subject to investigation; or including tax map and tax lot
- 10 label(s).
- 11 (b) The study area boundary in relation to the parceltax lot boundaries, if only a portion of the parcel(s)
- 12 was investigated. For large parcelstax lots with small study areas, a map in addition to the wetland map
- may be required to show the relationship between the study area and parceltax lot boundaries.
- 14 (c) An index map if a large project study area needs to be divided into more than one detail map for
- clarity or map scale issues. The Full-page index map(s) shall show the precise exact location and extent of
- the areas shown on the detail maps in relationship to the larger study area.
- 17 (d) Locations of existing structures (unless clearly visible on a current aerial photo included inas the
- 18 reportmap's base map), such as culverts, bridges, tidegates, fencelines, powerlines, and roads, where
- 19 practicable.
- 20 (e) Locations of recent fill, removals, water diversions, or other major alterations.
- 21 (f) The boundaries Boundaries and labeling for mapped features, including:
- 22 (A) Boundaries of all wetlands, including wetlands below the ordinary high water line, and other waters
- 23 and where they;
- 24 (B) Where features extend offsite off-site;
- 25 (C) Area, in acres, for wetlands, ponds, reservoirs, and lakes; length, in feet, of streams ditches, and
- 26 <u>reservoirs;</u>
- 27 (D) Cowardin classification to system and class (more than one adjoining Cowardin class within the same
- wetland must be mapped separately when 0.10 acre or more) and HGM class;
- 29 (E) ARSC boundaries; and
- 30 (F) Compensatory mitigation site boundaries.
- 31 (g) Numbered sample plots corresponding to data forms (see section (1716) of this rule):
- 32 (h) Photograph locations and direction of view.
- 33 (i) A statement of theall mapping method methods used and estimated mapping precisionaccuracy for
- 34 the study area boundary, wetland and non-wetland water other waters boundaries, and datasample

- 1 plot points, for example the GPS post-processing error estimatelocations. Include statement of sources
- 2 <u>of remotely sensed imagery, topography, and tax lot data provided</u>.
- 3 (15) The wetlands and other waters identified must be accurately transferred to a linework basemap,
- 4 legible on a black-and-white photocopy. An aerial photo base layer may be used but the image shall be
- 5 lightened to maintain map legibility.
- 6 (1615) The wetland map(s) shall be at a scale suitable for the study area size and for legibility. For most
- purposes, an appropriate map scale is 1 inch = 100 feet. For large study areas, a scale of 1 inch = 250
- 8 feet may be sufficient. Minimum map scale for a JD and for permitting purposes is subject to
- 9 Department approval.
- 10 (1716) Data Form Requirements: All reports shall include a wetland determination data form for each
- 11 sample plot. The data form used must be that the current version provided with for the appropriate
- 12 regional supplement to the manual, or other form provided by the Department. All wetland
- determination data forms must:
- 14 (a) Be fully completed;
- 15 (b) Include only data collected from a single sample plot on a single date (additional dates of hydrology
- data may be reported in the comments section or provided in a table) and for a single location
- 17 (identifying latitude and longitude on data form);
- 18 (c) Include the full Latin botanical name <u>and wetland indicator status</u> of all plant species listed per the
- 19 <u>current</u> National Wetland Plant List;
- 20 (d) Use standard soils terminology and abbreviations as established by the U.S. Department of
- 21 Agriculture, Natural Resources Conservation Service; and
- (e) Provide remarks for each disturbed or problematic wetland parameter per procedures outlined in
- the Difficult Wetland Situations Chapter of the appropriate regional supplement to the manual.
- 24 **Statutory/Other Authority:** ORS 196.845 & 196.692
- 25 **Statutes/Other Implemented:** 196.800 196.990, 196.600 196.665, 196.668 96.692 & 197.279
- 26 **History**:
- 27 DSL 6-2012, f. 12-13-12, cert. ef. 1-1-13
- 28 DSL 6-2007, f. 12-13-07, cert. ef. 1-1-08
- 29 DSL 1-2004, f. & cert. ef. 5-21-04
- 30 DSL 3-2001, f. 4-18-01, cert. ef. 7-1-01
- 31 **141-090-0040**
- 32 Procedures for Review and Approval of a Wetland Delineation Report Submitted to the Department
- 33 for a Jurisdictional Determination
- 34 (1) When a wetland delineation report is submitted to the Department for review, approval and a JD,
- 35 the Department shall review the report (according to its established priorities) to ensure that:
- 36 (a) The work meets the technical requirements in OAR 141-090-0030;
- 37 (b) The report meets the standards and requirements in OAR 141-090-0035;

- 1 (c) There is sufficient information for the Department to make a JD, including the geographic extent and
- 2 <u>characteristics</u> of any waters identified, as appropriate; and
- 3 (d) There is sufficient information for the Department to determine the removal-fill authorization
- 4 requirements or exemptions that apply to the wetlands or other waters identified and/or the activities
- 5 proposed.
- 6 (2) The Department shall complete an initial review of the report within 120 calendar days from receipt
- 7 of the report and the fee.
- 8 (3) During or upon completion of the Department's review, the Department may take the following
- 9 actions:
- 10 (a) Approve all or a portion of the report and PJD by providing a written JD to the landowner, agent, or
- applicant and the consultant, if any, in accordance with OAR 141-090-0025(10).
- 12 (b) Request missing information (report incomplete), clarification, or additional data (see OAR 141-090-
- 13 0035(9), (10), and (12)(h)).
- 14 (A) The request will be made to the primary contact orally by telephone or in writing by, e-mail or
- 15 regular U.S. Mail.
- 16 (B) If the Department makes a written request to the primary contact, the Department will copy the
- request to the consultant, landowner, agent, and applicant, as appropriate.
- 18 (C) The primary contact shall be responsible for promptly informing the Department of any change in
- 19 the primary contact during the Department's review process.
- 20 (c) Conduct a site visit to confirmverify the report findings or obtain additional information;
- 21 (d) Withdraw the report from further review if missing payment, additional or clarifying information, or
- 22 requested revisions, are not provided within 60 calendar days of the Department's written request; if the
- 23 landowner, agent, or applicant requests withdrawal or if otherwise determined by the department;
- 24 (e) Require revisions of the wetland map(s) and the PJD based upon the report review, any additional
- information requested, and a site visit, (if conducted,) and provide a JD accordingly after consulting with
- the primary contact and report author, if different; or
- 27 (f) Reject the report, along with a written explanation to the applicant, consultant, landowner, and
- agent, as appropriate. Examples of reasons for rejecting a report include, but are not limited to:
- 29 (A) The work has not been completed according to the technical requirements in OAR 141-090-0030.
- 30 (B) The report does not, in the judgment of the Department, accurately reflect site conditions or provide
- 31 sufficient information for a JD<sub>2</sub>.
- 32 (C) The report contains major errors, omissions, or inconsistencies according to the standards and
- requirements in OAR 141-090-0035, such as but not limited to:
- 34 (i) OnsiteOn-site data isare not collected (e.g., offsite an off-site or reconnaissance level report);

- 1 (ii) No paired plots, or number of paired plots is clearly inadequate for length and complexity of wetland
- 2 boundaries;
- 3 (iii) Data forms with major gaps (e.g., no soils data collected);
- 4 (iv) Wrong data form used;
- 5 (v) Clearly erroneous data or conclusions;
- 6 (vi) All water features are not mapped;
- 7 (vii) Permission for a requested site visit is not granted;
- 8 (viii) Standard report format is not followed (OAR 141-090-0035(1));
- 9 (ix) Report cannot be field-verified because site preparation or construction has already commenced;
- 10 (x) The Department requests and conducts a site visit and the wetland boundaries and sample plots are
- 11 not identified on the ground or cannot be accurately relocated located by the consultant or applicant
- 12 (see OAR 141-090-0035(8));-or
- 13 (xi) After the second written request for information or revisions, the resubmitted information does not
- address all of the Department's comments or requests, or introduces new errors, or
- (xii) Additional or clarifying information or requested revisions are not provided within 60 calendar days
- 16 <u>of the Department's written request.</u>
- 17 **Statutory/Other Authority:** ORS 196.845 & 196.692
- 18 **Statutes/Other Implemented:** ORS 196.800 196.990, 196.600 196.665, 196.668 196.692 & 197.279
- 19 **History**:
- 20 DSL 6-2012, f. 12-13-12, cert. ef. 1-1-13
- 21 DSL 6-2007, f. 12-13-07, cert. ef. 1-1-08
- 22 DSL 1-2004, f. & cert. ef. 5-21-04
- 23 DSL 3-2001, f. 4-18-01, cert. ef. 7-1-01
- 24 **141-090-0045**
- 25 Duration, Revision, Expiration and Reissuance of Jurisdictional Determinations
- 26 (1) All JDs by the Department shall be in writing and, except as provided in section (2) of this rule, shall
- 27 remain valid for a period of five years from the date of issuance. A JD may be revised by the Department
- 28 prior to the expiration date if:
- 29 (a) A field investigation or new information reveals that site conditions or the geographic extent of
- 30 waters of this state are not consistent with the information in a report or permit application submitted
- 31 to the Department;
- 32 (b) Additional site information or data is provided voluntarily by an applicant, agent, or landowner to the
- 33 Department;
- 34 (c) Additional information is provided to or obtained by the Department in conjunction with a request
- 35 for reconsideration (OAR 141-090-0050), a contested case hearing associated with an authorization

- application (ORS 196.825(6) and OAR 141-085-0575); or a contested case hearing provided under OAR
- 2 141-090-0050(4)(a), or an independent review provided under 141-090-0050(4)(b).
- 3 (d) Information is provided to or obtained by the Department in conjunction with an appeal to the U.S.
- 4 Army Corps of Engineers of an Approved Jurisdictional Determination (33 CFR Parts 320, 326 and 331);
- 5 or
- 6 (e) New information obtained by or provided to the Department shows a change in circumstances
- 7 resulting in a change in the jurisdictional area.
- 8 (2) JDs that are issued in the form of a removal-fill authorization will expire after the project is complete
- 9 or thosewithdrawn. JDs made for an enforcement action are not subject to the five-year expiration will
- 10 <u>expire after the case is closed</u>.
- 11 (3) Upon expiration, a report and JD are no longer valid for determining whether a state removal-fill
- 12 authorization may be required.
- 13 (4) If agency approval is still needed or desired, and a wetland professional determines that the wetland
- boundaries have not changed, the Department may reissue the JD one time for up to five years within
- one year of the expiration date.
- 16 (5) To request the reissuance of a JD within one year of the expiration date, the landowner, agent, or
- 17 applicant with landowner permission must submit information prepared by a wetland professional to
- the Department, as listed in (a) through (i).
- 19 (a) A new fully completed wetland delineation/determination report cover form and a request for
- 20 <u>reissuance of a jurisdictional determination form,</u> referencing the <del>recently expired</del> <u>previously approved</u>
- 21 wetland delineation number.
- 22 (b) Date of the field inspection and the name of the person conducting the field inspection.
- 23 (c) A concise description of any changes in land use, hydrology, and management of the site and
- 24 surrounding area relevant to the location and extent of the wetlands and other waters within the study
- area since the last JD.
- 26 (d) A summary of any relevant changes to the manual that have occurred since the most recent JD was
- issued and a discussion of those changes on the JD.
- 28 (e) A description of the method used to relocate the wetland and other waters boundary(ies) in
- 29 the field and a summary of the supporting evidence used to conclude that the location and extent of
- 30 wetlands and other waters is the same.
- 31 (f) A wetland map(s) that meets the requirements in OAR 141-090-0035. The recently-expired previously
- 32 approved map can be used if the current mapping requirements are met and the study area boundary is
- 33 the same.
- 34 (g) A recent aerial photograph with the study area boundary identified.
- 35 (h) Any figures that may have changed from the recently expired previously approved wetland
- delineation report, such as a smaller study area.

- (i) Completed data sheets from representative datasample plots illustrating the unchanged wetland and
- 2 <u>other waters</u> conditions.
- 3 (6) Upon receipt of the reissuance information outlined in subsections (5)(a) through (i), the Department
- 4 shall review the information within 120 days of receipt and may take the following actions:
- 5 (a) Reissue the original report for up to another 5 years;
- 6 (b) Request missing information, clarification, or additional information;
- 7 (c) Conduct a site visit to confirm the report's findings or to collect additional information;
- 8 (d) Withdraw the request for reissuance from further review if determined to be ineligible, missing
- 9 additional or clarifying information, or requested information is not provided within 60 calendar days of
- 10 the Department's written request; or
- 11 (e) Disagree with the conclusion that the wetland and other waters boundaries have not changed and
- require a new report that satisfies the requirements of OAR 141-090-0035 and payment of the fee
- described in OAR 141-090-0032 for review of a new delineation report.
- 14 (7) At the discretion of the Department and within staffing ability, a landowner can request the
- Department to-conduct a site visit to determine if a recently expired JD can be reissued or if a new
- 16 report is required. If only minor boundary changes have occurred, new boundaries may be flagged at
- 17 the discretion of staff during a site visit and the landowner shall produce and submit a new map that
- reflects the changes and meets the mapping requirements in OAR 141-090-0035.
- 19 **Statutory/Other Authority:** ORS 196.845 & 196.692
- 20 **Statutes/Other Implemented:** ORS 196.800 196.990, 196.600 196.665, 196.668 196.692 & 197.279
- 21 History:
- 22 DSL 6-2012, f. 12-13-12, cert. ef. 1-1-13
- 23 DSL 6-2007, f. 12-13-07, cert. ef. 1-1-08
- 24 DSL 1-2004, f. & cert. ef. 5-21-04
- 25 DSL 3-2001, f. 4-18-01, cert. ef. 7-1-01
- 26 **141-090-0050**
- 27 Request for Reconsideration, and Contested Case, and Independent Review
- 28 (1) A JD by the Department may be reconsidered upon written request to the Department by the
- 29 landowner, agent, or applicant with landowner approval within six months of the date of the JD (date
- 30 the letter or form was signed by the Department). The request for reconsideration initiates an informal
- 31 review process.
- 32 (2) New information may be provided by the applicant, landowner, agent, applicant, or the Department,
- 33 or may be requested by the Department, as part of the reconsideration process.
- 34 (3) A reconsideration may result in a modified JD or in the reaffirmation of the original JD.
- 35 (4) In the event that the landowner, agent, or applicant with landowner permission disagrees with the
- 36 reconsideration decision, the applicant, landowner or agent may:

- 1 (a) Request that party may request a contested case proceeding pursuant to ORS 183.413 through
- 2 183.470 by submitting a written request so that it is received by the Department within 21 calendar days
- 3 of the reconsideration decision; or
- 4 (b) Request an independent review per Oregon Laws 2012, c. 108, § 2 by submitting a written request so
- 5 that it is received by the Department within 21 calendar days of the reconsideration decision. The
- 6 independent review option is available only when the disagreement is over a wetland determination or
- 7 delineation that has been the subject of reconsideration by the Department. The independent review
- 8 option is not available for ordinary high water or highest measured tide determinations and does not
- 9 involve a review of whether the wetland or other water is subject to state regulation.
- 10 (5) The Department will maintain a list of persons that are qualified under Oregon Laws 2012, c. 108, § 2
- 11 to be independent reviewers and that have qualified through a contract solicitation. If there are no such
- 12 persons, the list shall be blank.
- 13 (6) Upon receipt of the written request for an independent review, the Department will contact all of
- 14 the persons on the list maintained by the Department under section (5) of this rule and request that
- 15 they either disclose all prior knowledge of the land parcel that is the subject of the review and any
- 16 potential or actual conflicts of interests, or state that they will not serve as an independent reviewer in
- 17 the review. The person shall sign the disclosure to certify that the disclosure is accurate. The
- 18 Department will develop a list of persons that made the required disclosures and that have not
- 19 identified any interest in the land parcel that is the subject of the review. The Department shall provide
- 20 the list and the signed disclosures to the requestor of the request for an independent review.
- 21 (7) The requestor and the Department shall each select one person from the list developed by the
- 22 Department under section (6) of this rule.
- 23 (8) The two selected independent reviewers shall select a third person from the list developed by the
- 24 Department under section (6) of this rule. If the two selected reviewers do not jointly agree on the
- 25 selection of a third reviewer, the Department shall request the US Army Corps of Engineers to provide a
- 26 reviewer who has at least five years of experience with wetland delineation per the manual.
- 27 (9) The panel of independent reviewers shall submit to the Department and the requestor a written
- 28 itemized estimate of the costs of the independent review, including all expenses and fees.
- 29 (10) Upon selection of three independent reviewers, the Department shall enter agreements with each
- 30 of the independent reviewers, except for an independent reviewer provided by the U.S. Corps of
- 31 Engineers. The agreements shall include but not be limited to the following:
- 32 (a) A maximum compensation amount not to exceed 120% of the sum of the written itemized estimates
- 33 of the costs of the independent review provided to the Department by the panel of independent
- 34 reviewers under section (9) of this rule;
- 35 (b) A maximum term for performance of the independent review of 60 calendar days from the date on
- 36 which all three independent reviewers were selected; and
- 37 (c) A requirement that the panel of independent reviewers shall determine the cost of the review,
- 38 subject to the maximum compensation amount.

- 1 (11) The Department will enter into a written agreement with the requestor which includes the
- 2 following:
- 3 (a) The list of the three independent reviewers selected;
- 4 (b) A promise by the requestor to deliver a deposit to the Department within 5 calendar days in the
- 5 amount of 60% of the sum of the written itemized estimate;
- 6 (c) A provision stating that the determination of the panel of independent reviewers shall be final and
- 7 binding, with no opportunity for a contested case or any judicial review;
- 8 (d) A provision that the panel of independent reviewers will review the record, conduct a site visit and
- 9 gather additional information if needed, write a decision that includes findings of fact, and a conclusion
- 10 that either affirms or modifies the wetland determination or delineation issued by the Department after
- 11 reconsideration; and
- 12 (e) A promise by the requestor to pay 60% of the cost of the independent review, including all expenses
- 13 and fees, regardless of the outcome of the review. If the amount exceeds the deposit provided under
- 14 section 9, the requestor shall pay the excess amount to the Department within 15 calendar days of the
- 15 issuance of the decision by the panel of independent reviewers. If the amount is less than the deposit
- 16 provided under section 9, the Department will return the excess deposit to the requestor within 15
- 17 calendar days of the issuance of the decision by the panel of independent reviewers.
- 18 (12) The criteria by which the panel of independent reviewers will evaluate the wetland delineation or
- 19 determination shall include only the following:
- 20 (a) OAR 141-090-0005 through 141-090-0020, 141-090-0030, and 141-090-0035;
- 21 (b) OAR 141-090-0045, if the wetland delineation was reissued by the Department; and
- 22 (c) The manual, as defined in OAR 141-090-0020(17).
- 23 (13) The record for the independent review consists of the following:
- 24 (a) The original report submitted per OAR 141-090-0035;
- 25 (b) All documents related to the JD per OAR 141-090-0025 or OAR 141-090-0040; and
- 26 (c) All documents related to the Department's reconsideration per OAR 141-090-0050.
- 27 (14) The panel will take the following actions:
- 28 (a) Review the record;
- 29 (b) Gather additional information and conduct a site visit, if needed; and
- 30 (c) Draft findings of fact and a conclusion that either affirms or modifies the wetland determination or
- 31 delineation that the Department issued after reconsideration.
- 32 (15) Within 60 days of the date on which all three independent reviewers were selected, the panel will
- 33 submit a decision in writing to the Department and to the Requestor that includes findings of fact, a

- 1 conclusion, and a decision that either affirms of modifies the wetland determination or delineation that
- 2 the Department issued after reconsideration.
- 3 **Statutory/Other Authority:** ORS 196.845 & 196.692
- 4 **Statutes/Other Implemented:** ORS 196.800 196.990, 196.600 196.665, 196.668 196.692, 197.279
- 5 & 2012 OL Ch. 108
- 6 **History**:
- 7 DSL 6-2012, f. 12-13-12, cert. ef. 1-1-13
- 8 DSL 6-2007, f. 12-13-07, cert. ef. 1-1-08
- 9 DSL 1-2004, f. & cert. ef. 5-21-04
- 10 DSL 3-2001, f. 4-18-01, cert. ef. 7-1-01
- 11 **141-090-0055**
- 12 Effective Date
- 13 These rules become effective on January 1, 2013.
- 14 **Statutory/Other Authority:** ORS 196.845 & 196.692
- 15 **Statutes/Other Implemented:** ORS 196.800 196.990, 196.600 196.665, 196.668 196.692 & 197.279
- 16 **History**:
- 17 DSL 6-2012, f. 12-13-12, cert. ef. 1-1-13
- 18 DSL 6-2007, f. 12-13-07, cert. ef. 1-1-08
- 19 DSL 1-2004, f. & cert. ef. 5-21-04
- 20 DSL 3-2001, f. 4-18-01, cert. ef. 7-1-01