

**Culvert Repair Programmatic Agreement (CRPA) Pilot Final Report** 

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## **Culvert Repair Programmatic Agreement (CRPA) Pilot Final Report**

#### **Executive Summary**

The Oregon Department of Transportation (ODOT) and the Oregon Department of Fish and Wildlife (ODFW) implemented a Culvert Repair Programmatic Agreement (CRPA) pilot project that allowed ODOT to make specific short-term repairs to culverts without having to meet full fish passage criteria at the repair location. This agreement allowed ODOT to make critical repairs to aging culverts in a cost effective manner, while providing a benefit to Native Migratory Fish (NMF) over the status quo by improving fish passage at each site repaired. In addition, ODOT agreed to pay \$1.8 million into an ODFW-managed account that will fund five of the highest priority fish passage projects off the State highway system to offset delayed passage at culvert repair locations. When all five of the compensation projects were completed, they provided NMF access to 139.5 miles of good and excellent quality habitat.

ODOT's culvert inventory has revealed that approximately 10,500 culverts are in poor or critical condition and need to be repaired or replaced in the near term to maintain the safety and integrity of the State highway system. The cost to replace all of these culverts in kind would be well over one billion dollars. This cost would be substantially higher for installation of larger culverts or bridges to meet fish passage criteria. Culvert repair work on fish-bearing streams has largely been deferred over the past 10 years because of the inability to meet fish passage design criteria with a repair, and the lack of available funding for full fish passage criteria replacements. Culvert repairs typically can be completed for 50 to 250 thousand dollars as opposed to a culvert replacement project that meets fish passage criteria that typically can range in cost from 1.5 to 5 million dollars.

In 2016 ODOT repaired six culverts in critical condition under the CRPA at a cost of \$737,862.13. The cost to replace these culverts would have been 36.45 million dollars; <u>ODOT was able to avoid over 35 million dollars of cost to repair instead of replace these failing culverts</u>. In 2017 ODOT repaired 9 culverts at a cost of \$1,965,827.00. Although the average cost of the repair work increased, the cost to replace these culverts would have been 37 million dollars. <u>ODOT was able to avoid another 35 million dollars of cost</u> to repair instead of replace these culverts. The difference in cost should be evaluated relative to the design life provided by the approach. The repairs have added approximately 10-25 years of life to these culverts, whereas full replacements would have provided a new design life of 50-75 years. However, even given the difference in life span for the two approaches, life cycle costs are much lower for the repair option.

Fish passage improvements at the culvert repair locations used a combination of reducing jump heights, increasing water depths, and decreasing water velocities across the range of stream discharges when Native Migratory Fish (NMF) migrate. These passage improvements are described and evaluated in a separate companion final report by ODFW (Baki 2018). These passage improvements will increase the window of hydraulic conditions necessary for successful upstream migration for both adult and juvenile NMF. The 2016 and 2017 repair projects demonstrated that fish passage improvements can be

successfully installed in culverts larger than 48" in diameter due to their larger hydraulic capacities and the ability to move equipment and materials into the culverts.

## Background

In 2014 ODOT and ODFW implemented a programmatic agreement (Appendix 1) for a three-year pilot program for culvert repair. The CRPA was approved by the Oregon Fish and Wildlife Commission on October 10<sup>th</sup> 2014 as a programmatic approval under Oregon fish passage rules (OAR 635-412-0020(3)b) and allowed ODOT to make specific short-term repairs to culverts without having to meet full fish passage criteria at the repair location. This agreement allowed ODOT to make critical repairs to aging culverts in a cost effective manner, while providing a benefit to NMF over the status quo by improving fish passage at each site repaired. With the CRPA, ODOT and ODFW continued to advance the Oregon Plan for Salmon and Watersheds habitat restoration goals while allowing repairs to critical transportation infrastructure in locations that are lower priorities for fish passage.

The CRPA included several key sideboards for ODOT to conduct the culvert repair pilot program (below). In addition, ODOT agreed to pay \$1.8 million dollars into an ODFW-managed account that would fund high priority fish passage projects off the State highway system to offset delayed passage at culvert repair locations. ODOT also committed to continue funding the ODOT fish passage program to address the highest priority fish passage projects on the State highway system. Finally, ODOT funded a new transportation liaison position within ODFW to coordinate implementation of the agreement.

This CRPA pilot project is considered a success in that ODOT made meaningful progress in addressing the culvert infrastructure problem while demonstrating a benefit to NMF. ODOT and ODFW agreed to measure success by documenting the number and cost of culverts repaired under this Agreement as well as the benefits of incremental fish passage improvements provided at the repair sites, and at the off-site high priority fish passage compensation projects completed for the pilot project.

#### **Programmatic Goals**

The goals of the CRPA included:

- a) Provide improved fish passage conditions at each culvert repair site.
- b) Address statewide fish passage priority barriers using the \$1.8 million dollar fish passage fund in the most expeditious and efficient way practical.
- c) Improve State highway infrastructure conditions at each culvert repair site to address public safety.
- d) Generate information on the costs, impacts, efficiency, and effectiveness of the CRPA pilot project approach.

#### **Programmatic Sideboards**

The CRPA allowed repairs to culverts that meet all of the following criteria:

- a) Culverts must be located west of the Cascade crest and outside of the ODFW North Coast Watershed District.
- b) Culvert repairs may provide (up to) an additional 10 to 25 years of culvert life.
- c) Repaired culverts must include fish passage improvements.
- d) Culverts must not be rated as a high priority for fish passage as determined by ODFW.
- e) Culverts that provide access to Habitat Category 1 and tidegates are excluded.
- f) Sliplining is excluded from repair options.

Note: Culverts that are not within current or historic NMF habitat are not subject to fish passage laws and regulations and may be repaired outside of this Agreement. In addition, ODOT may choose to implement full ODFW criteria fish passage or use the existing exemption or waiver process for fish passage for culvert repair or replacement outside the CRPA.

#### **Purpose and Need**

#### **Culvert Inventory**

There are approximately 35,000 culverts under the State highway system; most were installed prior to 1970 and are nearing the end of their design life. ODOT began developing systematic information on culvert infrastructure and condition in 2013. By the end of the 2016 field season, the culvert inventory had been completed on 47% of the State highway system, including all of the Highway Management Team priority routes. Priority routes are the most important highways for freight movement, connectivity with major population centers, and emergency response.

The culvert inventory has revealed that approximately 30%, or 10,500, of ODOT's culverts are in poor or critical condition and need to be repaired or replaced in the near term to maintain the safety and integrity of the State highway system. The cost to replace all of these culverts in kind would be well over one billion dollars. This cost would be substantially higher for installation of larger culverts or bridges to meet fish passage criteria.

#### **Declining Transportation Funds**

At the same time that the increased need for culvert repair and replacement is coming to light, Federal funds for highway projects have been drastically reduced (from \$740 million in 2011 to approximately \$300 million in 2015). State gas tax revenues, the principal funding source for the ODOT Maintenance Program, is also decreasing. Even with a new infusion of transportation funds from Oregon House Bill 2017, the need to be efficient with funding requires creative approaches for managing the State's culvert infrastructure.

#### **Fish Passage Rules**

Oregon's fish passage statues were updated in 2001. This law and the implementing regulations (OAR 635-412-0005(9) a-d) require ODOT to address fish passage whenever there is new construction, replacement, or major repair of a culvert. To meet fish passage design criteria most existing culverts need to be replaced with much larger culverts or bridges.

## Infrastructure Costs and Funding Issue

- Typical culvert repairs \$50 K– \$150 K
- Same culverts replaced to meet fish passage criteria – \$1.5 M to \$5 M
- Resulted in deferred repair and replacement



#### **ODOT's Fish Passage Program**

ODOT has a proven record of enhancing fish passage and contributing to the Oregon Plan for Salmon and Watersheds (March 1997). ODOT's voluntary Fish Passage Program will continue to reopen access to salmon and other NMF habitat by installing large culverts and bridges in locations that ODFW identifies as high priorities for fish passage. Since 1997, ODOT has completed 145 voluntary fish passage projects and restored access to 482 miles of high priority salmon habitat. This is a voluntary investment in fish passage because these projects were not completed as a result of a trigger event or other regulatory requirement and are picked based on fish passage priority, not infrastructure needs.

The Charlotte Creek culvert replacement project (photos below), completed by the ODOT Fish Passage Program, is one example of ODOT's commitment to improving fish passage and supporting the Oregon Plan for Salmon and Watersheds. The project replaced an undersized culvert with a channel spanning bridge. The project opened two miles of high value habitat for salmon and steelhead at a cost of \$2 million dollars.



#### **CRPA Implementation Timeline**

- October 10, 2014 CRPA pilot project approved by Oregon Fish and Wildlife Commission
- October 2014 to February 2016 Outreach to internal ODOT staff; developed process and procedures for CRPA implementation
- February 2016 Report to ODOT executive management on CRPA pilot project status and shift in implementation approach; identification of dedicated funding for culvert repair
- February to July 2016 project development of culvert repair projects for 2016
- July to October 2016 Construction of six culvert repair projects
- November 2016 to February 2017 Scoping for 2017 culvert repairs
- Spring 2017 Informational update to ODFW Fish Passage Task Force and Commission on 2016 repairs
- Spring and Summer 2017 Monitor 2016 culvert repairs for fish passage performance
- Summer 2017 Implement nine culvert repairs under the current CRPA
- Winter 2018 Proposal to Oregon Fish and Wildlife Commission to renew / revise CRPA. Continued monitoring of completed CRPA projects
- Summer 2018 (and beyond) Continue to repair culverts under a revised programmatic agreement
- Fall 2018 Report on CRPA pilot project

#### 2015 Program Development

The approval of the CRPA in October 2014 resulted in a challenging and compressed timeline for culvert repairs to be implemented during the first year of the CRPA (summer of 2015). Culvert repairs in fish bearing streams must be constructed during the ODFW in-water work window (IWWW) to minimize potential impacts to fish. These IWWWs run for a few months during the summer for most streams in Oregon, (typically from July through September), limiting the time frame when repairs can be completed. This means culvert repairs must be identified through scoping by February of the year prior to the repair, and then designed and contracted by the beginning of the IWWW of that year.

No culvert repair projects were implemented in 2015 because of the compressed timeline and the lead time required to develop a new program. The CRPA project team spent 2015 on outreach and education, project scoping, and securing dedicated state funding culvert repair projects.

- <u>Outreach and Education</u> The CRPA team conducted significant outreach efforts to all appropriate ODOT leadership and discipline teams from October 2015 through the spring of 2016. ODOT engineers had not designed culvert repair projects in the 10 years prior, and there was a learning curve associated with repair design approaches as well as determining the appropriate risk level for a repair relative to a full standard replacement.
- <u>Scoping Data</u> ODOT Geo-Environmental Section (GES) performed intensive desktop scoping of the available culvert inventory data. GES evaluated 8,500 inventoried culverts and provided Regions 1, 2, and 3 with a list of 108 culverts with a high potential for appropriate repairs to address under the CRPA. This effort generated many of the culvert repair projects for 2016 and potential projects for 2017.

<u>Funding</u> - Dedicated State funding was identified in spring of 2016 to accomplish culvert repairs. One of the implementation challenges for these relatively low cost repair projects is the increased overhead and process associated with federally-funded projects. It is significantly more cost effective to use State funding for these repair projects and let them through a DAS contract process, or build them with ODOT maintenance forces. One million dollars of State funding was allocated to culvert repairs under the CRPA in 2016. ODOT also established the Major Culvert Maintenance (MCM) Program in 2016 with annual funding of three million dollars for 2017 and beyond.

## 2016 Repair Projects

In 2016 ODOT repaired six culverts in critical condition under the CRPA at a cost of \$737,862.13. The cost to replace these culverts was estimated to be \$36.45 million dollars. ODOT was able to avoid over \$35 million dollars of cost to address these culverts (Table 1). This cost avoidance should be evaluated relative to the design life provided by the approach. The repairs have added approximately 10-25 years of life to these culverts, whereas full replacements would have provided a new design life of 50-75

years. However, even given the difference in life span for the two approaches, life cycle costs are much lower for the repair option.

Region	Stream Name	Hwy	MP	diameter (ft)	length (ft)	Full Fix Cost	Repair Cost
2	Potter Cr.	OR 126	15.13	10	55	\$750,000.00	\$101,525.00
2	Oakpoint Cr.	OR 51	2.92	14	132	\$1,500,000.00	\$229,913.60
3	Wilson Cr.	I-5	150.85	7	270	\$6,600,000.00	\$52,868.00
3	Fair Ground Cr.	I-5	122.53	5	450	\$6,800,000.00	\$98,261.60
3	Vandine Cr.	I-5	110.31	8	327	\$15,300,000.00	\$183,800.00
3	Blackwell Cr.	I-5	40.23	9	136	\$5,500,000.00	\$71,493.93

All of the 2016 culvert repair projects were repaired by invert paving. Invert paving adds a layer of reinforced concrete in the bottom of the culvert to both seal the bottom and keep water in the culvert barrel, and to provide a connection to complete the culvert circumference thereby repairing the structural capacity of the pipe. There are other repair techniques available under the CRPA but the 2016 repair locations were all metal pipes, either Corrugated Metal Pipe (CMP) or multi-plate culverts with significant invert rusting (see photo of Oakpoint

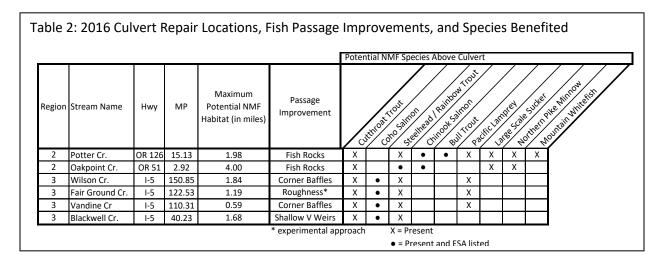


Creek Culvert - to right). Several different types of fish passage improvements were included as part of these invert paving repairs (see below).

#### Fish Passage Improvements for 2016 Culvert Repairs

The CRPA required fish passage improvements at each culvert repair site. Table 2 summarizes the fish passage improvements at each culvert location. The narrative write-ups for each culvert repair were

provided by the ODOT/ODFW Liaison, Art Martin in the 2016 annual report and by Pete Baki in the companion final report.



## 2017 Repair Projects

In 2017 ODOT repaired nine culverts in critical condition under the CRPA at a cost of \$1,965,827.00. The cost to replace these culverts was estimated to be \$37 million dollars. ODOT was able to avoid \$35 million dollars of cost to address these culverts (Table 3).

Table 3: 2017 Culvert Repairs Locations, Culvert sizes, and Repair Cost versus Replacement Costs									
Region	Stream Name	Hwy	MP	Diameter (ft)	Length (ft)	Repair Technique	Full Fix Cost	Repair Cost	
2	Trib. of Calapooia	I -5	223.32	4 (X 4)	348	replace end sections	\$2,000,000.00	\$280,000.00	
2	Trib. of Lake Cr.	I -5	227.47	3 (X 4)	245	replace end sections	\$2,000,000.00	\$280,000.00	
2	Senecal Creek	I -5	276.58	12	370	concrete liner	\$6,000,000.00	\$580,000.00	
2	Trib. of Senecal	I -5	277.98	6	350	concrete liner	\$4,000,000.00	\$340,000.00	
2	Cedar Creek	OR 99	19.22	4	202	concrete liner	\$1,500,000.00	\$91,832.00	
3	Sweetbriar Creek	I-5	126.4	5	308	concrete liner	\$12,000,000.00	\$83,860.00	
3	Pass Creek	I-5	165.9	12	254	invert pave	\$8,400,000.00	\$136,399.00	
3	Trib. of Umpqua	OR 38	6.42	6	55	concrete liner	\$575,000.00	\$131,030.00	
3	Trib. of Umpqua	OR 38	6.92	6	60	invert pave	\$575,000.00	\$42,706.00	
Totals \$37,050,000.00 \$1,965,827.00									

\*The Senecal Creek project was started in 2017 and completed in 2018.

The 2017 culvert repair projects were repaired with several different techniques. Two of the projects added a layer of reinforced concrete in the bottom of the culvert to both seal the bottom and keep water in the culvert barrel, and to provide a connection to complete the culvert circumference, thereby repairing the structural capacity of the pipe. Five of the projects used a new technique for ODOT called centrifugally cast concrete. In this technique a thin layer of strong concrete is cast by a spinning head to line the full diameter of the culvert. Finally, two multiple barrel culvert facilities had the ends of the culverts replaced. The concrete segmental pipes of these crossings were located under I-5, and were in

good structural condition. When I-5 was widened, CMP pipe sections were added on either side of the highway. These CMP sections had rusted since installation, and were treated by replacing concrete similar to the other concrete lining repair projects.

#### Fish Passage Improvements for 2017 Culvert Repair Projects

Several fish passage improvement techniques were utilized during construction of the CRPA projects in 2017. Table 4 summarizes the fish passage improvements at each culvert location. Most of these techniques were used to buffer high velocities, provide resting and variable flow in the culverts, and provide more water depth during low flow to facilitate passage. Two of these projects included installing a rock weir downstream of the culvert outlet to back water the culvert and reduce jump heights. The narrative write-ups for each culvert repair were provided by the ODOT/ODFW Liaison Pete Baki in the ODFW companion final report (ODFW 2018).

						Detent		Specie	5 Above	Culvert
Region	Stream Name	Hwy	MP	Maximum Potential NMF Habitat (in miles)	Passage Improvement		/			indow rolt
2	Trib. of Calapooia	1-5	223.32	2.88	Baffles in culvert	Х	Í			[
2	Trib. of Lake Cr.	1-5	227.47	2.00	Baffles in culvert and rock weir in downstream channel	x				
2	Senecal Creek	1-5	276.58	2.69	Fish Rocks in culvert	Х				
2	Trib. of Senecal	1-5	277.98	0.35	Fish Rocks in culvert	Х				
2	Cedar Creek	OR 99	19.22	2.42	Baffles in culvert and rock weir in downstream channel	x		•	x	
3	Sweetbriar Creek	1-5	126.4	0.33	Artificial Fish Rocks	Х				
3	Pass Creek	1-5	165.9	4.88	Artificial Fish Rocks	Х	•	Х		
3	Trib. of Umpqua	OR 38	6.42	0.32	Shallow V weirs in Culvert	Х				
3	Trib. of Umpqua	OR 38	6.92	0.53	Shallow V weirs in Culvert	x				

## **Lessons Learned from Culvert Repair Projects**

Several opportunities to improve the implementation of this pilot and revise the programmatic approach were apparent in 2016 and 2017, and are discussed below.

#### Data Management

Data management will become increasingly important as ODOT scopes more culvert repair projects. ODOT is currently using spreadsheets to manage scoping information. Scoping information will be standardized in these spreadsheets to ensure they are compatible with each other and ODOT's Culvert data base the Drainage Facility Management System (DFMS). Ultimately data collected will be incorporated back into DFMS for long term storage and future reference.

Fish presence and passage status information at ODOT culverts needs to be developed to complement the culvert infrastructure data in DFMS. ODOT does not have complete fish presence data for all culverts on the State highway system. This information gap requires field visits with ODFW and ODOT biologists to make final determinations regarding fish presence at each proposed repair location, oftentimes in advanced planning phases of project of development. A predictive model to predict fish presence at culvert locations can help project planners in early phases of project development. Better data on fish presence will allow for information to be incorporated into the advanced planning and early scoping stage of work; making the effort more efficient, and giving an indicator of what fish call will be made at the project planning and implementation stage. ODFW will still need to make final site visits to determine fish presence, but early modeled predictions can help with scoping and corridor planning projects. In addition to a GIS based modeled approach, ODOT and ODFW are working together to gather fish presence data for the entire State highway system. This effort will require several years to complete, and will likely involve a mix of using existing data, GIS analysis, and field work.

When the culvert inventory is complete for all of ODOT's culverts and DFMS is fully populated with fish presence and passage information, ODOT can more efficiently plan corridor culvert repair projects. This information will also help ODOT locate and prioritize future waivers and voluntary fish passage projects where they will provide the most benefit to NMF.

#### Fish Passage Improvements for Culvert Repairs

Fish passage improvements can be successfully installed in larger culverts (typically greater than 48" in diameter) as part of culvert repair projects due to their larger hydraulic capacities and the ability to move equipment and materials into the culverts. During scoping for repair projects, ODOT learned that many of the large diameter culverts that are more easily repaired under this agreement are classified as high priority for fish passage by ODFW, and are therefore by the terms of the pilot agreement ineligible for repair. Several good repair candidates were also located in the ODFW North Coast Watershed District and were also ineligible. The ability to conduct repair work on high priority fish passage streams would increase the number of large culverts that ODOT could repair for significant cost savings over replacements, as well as providing additional fish passage improvements in the most important locations for fish passage.

Results from the culvert inventory are indicating that a majority of the culverts rated in poor or critical condition are relatively small diameter (less than 48" in diameter). Culverts this small usually have limited hydraulic capacity and it is difficult to install weirs, baffles, fish rocks or other fish passage improvements inside the culvert. Additional programmatic agreement tools to allow repairs to smaller

diameter culverts would expand the number of locations where ODOT could conduct cost effective repairs.

In 2017 ODOT completed two "out of barrel treatments" to improve fish passage at repair locations under the CRPA. Examples of out of barrel treatments include rock weirs or a roughened channel at culvert outlets to address jump heights into the culvert. The installation and performance of the channel spanning weirs installed in 2017 resulted in several lessons learned, and will help inform future implementation of similar structures. These lessons include:

- Having an engineer, hydrologist, and or biologist onsite during weir construction to help field fit structures to provide the desired hydraulic relief, while also allowing for low flow passage channels for fish migration.
- Continuous monitoring of the weirs at low and high flow events. Many of these structures require several high water events to fully seal and settle, and may require adaptive management work to ensure the weirs continue to function in years following installation.
- Utilizing appropriate size and type of streambed substrate materials to prevent subsurface flow, localized scouring, and loss of weir materials during high flow events.
- Designing and constructing the weirs to backwater the culvert outlet at elevations that include the repair work in the culvert, such as the new concrete layer, fish rocks, and other infrastructure added as part of the culvert repair.

Work outside the barrel often requires additional permitting and right-of-way (ROW) acquisition. It can take a year or longer to obtain right-of-way or cultural resource compliance, and this has been the primary reason ODOT has not targeted more of these out of barrel fish passage features under the CRPA. With a longer term agreement, ODOT would have the time necessary to use out of barrel design features when appropriate.

#### **Outreach and Education**

Additional outreach and education will be necessary to educate ODOT Region staff on the opportunities associated with the CRPA. The Geo-Environmental section of ODOT has hired a new Culvert Repair Engineer to oversee the MCM program and to help train ODOT Region engineers on appropriate repair techniques. As we continue to document success under the CRPA pilot project, those examples will be rolled out to discipline and leadership teams to inspire future work under this approach.

The ODOT Culvert Repair Engineer will be developing a design process template and checklists to streamline the design / Preliminary Engineering (PE) process, and to provide more guidance to project teams. Schedules will be backed out from the IWWW to determine when major milestones must be accomplished. Each ODOT Region has a QA/QC process. A minimum review for culvert repair projects would include a plan review by the project team at concept and advanced design milestones, and at final design stages to make sure all relevant issues are addressed. A constructability review would be

helpful to ensure that proposed repairs can be implemented. Tools like standard details, increased Qualified Products List (QPL) products, and specification packages will facilitate design. Once more projects have been completed it will be easier to draw examples from previous projects to build these improved tools. Pre-construction meetings will ensure inspectors and contractors understand the projects.

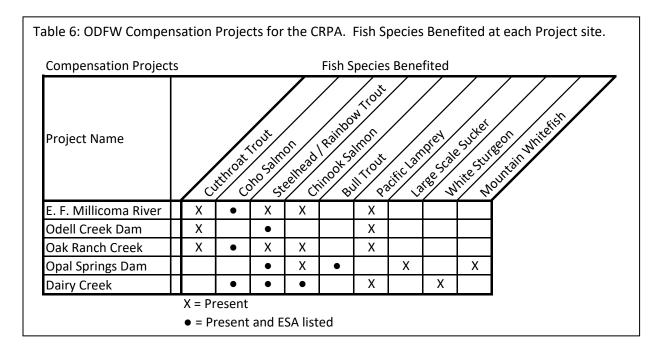
## **Compensation Projects**

The CRPA included a provision that ODOT provide ODFW with 1.8 million dollars to address the highest priority fish passage projects in the State. This funding is intended to offset the delay in achieving full fish passage criteria at the culvert repair locations. This compensation package, in addition to the passage improvements at each repair location, demonstrated a clear benefit to NMF over providing full passage at each of the repair locations at the time of installation. The Compensation Projects are detailed in the companion final report by ODFW (Baki 2018). Benefits of the compensation projects are summarized below.

ODFW requested grant applications for projects to fund with the compensation funding. These projects were evaluated for benefits to NMF based on habitat quantity and quality, species composition, funding need and cost / benefit ratio, and contribution to fish conservation and recovery. Projects identified in the 2013 ODFW Fish Passage Priority List and/or a Conservation and Recovery Plan were given preference. Five projects were selected for funding (Table 5). Two of these projects were completed in 2016, two more were completed in 2018, and one project was constructed in 2018 and 2019. When all five projects were completed, they provided access to 139.5 miles of good and excellent quality habitat for many species of Native Migratory Fish (Table 6). It is important to note that these five projects were

intended to offset the delay in meeting full fish passage criteria at all culvert repair projects under the CRPA for the 3 year pilot project.

Table 5: ODFW Compensation Projects for the CRPA. Project funding, benefit to NMF, and project location.										
						Duala et Frandi		1 1		
Compensation Project	cts		Habitat Benefits			Project Fundi	ng	Location		
Project Name	Basin	*Actual / Projected Completion	Access provided to NMF Habitat (in miles)	Habitat Quality	Degree of Barrier	Project Cost	Funding contributed by ODOT	Latin	ude N Longit	ude W
E. F. Millicoma River	Coos	*2016	16.0	Good	Partial	\$1,902,427	\$150,000	43.4381	-123.9481	
Odell Creek Dam	Hood	*2016	3.5	Good	Complete	\$425,054	\$65,000	45.6517	-121.5413	
Oak Ranch Creek	Nehalem	*2018	9.5	Excellent	Partial	\$825,221	\$285,000	45.9472	-123.0991	
Opal Springs Dam	Deschutes	2019	110.0	Good	Complete	\$7,353,439	\$1,200,000	44.4866	-121.2982	
Dairy Creek	Columbia/W illamette	*2018	0.5#	Excellent	Partial	\$6,570,000	\$100,000	45.7016	-122.7810	
			#includes > 3000	acres of flo	odplain lak	es and sloughs	5			I



#### **Monitoring Strategy**

ODFW and ODOT have developed a monitoring strategy to evaluate fish passage performance at each of the repair culvert locations. This strategy documented pre-project conditions, (Project initiation forms - Appendix 2), post project conditions (as-builts for each repair Appendix 3, post project photographs – Appendix 4), and initial evaluation of fish passage improvements (above). Finally, each culvert repair location was evaluated during both high flows (spring runoff, and winter high flows) and low flow

conditions (summer and fall low flow). The monitoring results will be provided in a separate report (under development).

## Conclusion

The CRPA pilot project proved to be a valuable method of extending the working life of failing and degraded culverts in ODOTs highway infrastructure, while providing enhanced passage for NMF. Annual cost avoidance in the tens of millions of dollars were realized through the ability to fix culverts under a streamlined programmatic process, and access to over 16.4 miles of habitat were enhanced for NMF at culvert enhancement locations. In addition, five additional projects completed through the ODFW managed compensation fund provided habitat access for NMF to over 139 miles of stream habitat and an additional 3,000 acres of floodplain, lake, and slough habitats.

The 2014 – 2017 pilot project was evaluated by both ODOT and ODFW at its completion in 2018, and because of the success of the project in meeting the predetermined goals, a similar programmatic was approved by the Oregon Fish and Wildlife Commission for 2018 through 2022. This renewed project will be extended from the western side of Oregon to a statewide project area, and will increase the compensation funding to the ODFW managed account from 1.8 million to 2 million dollars to fund high priority passage barriers off of the state highway system. Additional compensation funding will be provided by increasing the fund by \$50,000 for each project past 40 projects. Continued monitoring and reporting of the success of the program will inform future adaptations and program development.

Appendix 1: Culvert Repair Programmatic Agreement

## ODOT CULVERT REPAIR FISH PASSAGE PILOT PROGRAMMATIC AGREEMENT

FINAL 10-10-2014

The parties to this Programmatic Agreement, (hereafter "Agreement") are the Oregon Department of Fish and Wildlife (ODFW), and the Oregon Department of Transportation (ODOT), both agencies of the State of Oregon.

#### I. PURPOSE

1. It is the policy of the State of Oregon to provide for upstream and downstream passage for native migratory fish in all waters of this state in which they are currently or have historically been present, as described in Oregon Revised Statute (ORS) 509.585, Oregon Administrative Rule (OAR) 635-412-0020, and envisioned by the Oregon Plan for Salmon and Watersheds (Executive Order 99-01).

2. It is the Mission of ODOT to provide a safe, efficient transportation system that supports economic opportunity and livable communities for Oregonians.

3. Pursuant to ORS 509.585 and OAR 635-412-0020, certain actions, or "trigger events,"<sup>1</sup> at "artificial obstructions"<sup>2</sup> where native migratory fish (as defined in OAR 635-412-0005(32)) are currently or were historically present require the review and approval of fish passage by ODFW or the Oregon Fish and Wildlife Commission (OFWC) prior to those trigger events occurring. OAR 635-412-0020(3)(b) allows ODFW to grant "programmatic approval" of a fish passage plan for multiple artificial obstructions of the same type.

4. ODOT owns and operates a number of culverts as part of its transportation system. ODOT desires the opportunity to conduct repair activities on their culverts to meet the original life expectancy of the culvert structure. These activities (Appendix A) may constitute a fish passage trigger event as defined by OAR 635-412-0005(9).

5. This Agreement is intended to serve as the ODFW fish passage approval for the short-term repairs of ODOT culverts associated with this pilot project that meet the requirements and conditions of this Agreement (including Appendix A).

6. The goals of this Agreement include:

- a) Provide improved fish passage conditions at each culvert repair site
- b) Address statewide fish passage priority barriers using the \$1.8 million dollar fish passage fund in the most expeditious and efficient way practical
- c) Improve state highway infrastructure conditions at each culvert repair site to address public safety
- d) Generate information on the costs, impacts, efficiency, and effectiveness of the culvert repair pilot project approach

<sup>&</sup>lt;sup>1</sup> "Trigger events" for the purposes of this Agreement shall mean, with respect to an "artificial obstruction" (defined in OAR 635-412-0005(3)) located where native migratory fish are currently or were historically present: "construction" activities (defined in OAR 635-412-0005(9)), "fundamental changes in permit status" (defined in OAR 635-412-0005(25)), or "abandonment".

<sup>&</sup>lt;sup>2</sup> "Artificial obstruction" means any dam, diversion, dike, berm, levee, tide or flood gate, road, culvert or other humanmade device placed in the waters of this state that precludes or prevents the migration of native migratory fish.

#### II. APPLICABILITY

1. This Agreement applies to ODOT, including its independent contractors, when repairing ODOT owned culverts. It does not apply to other State or local agencies, or private persons.

2. This Agreement applies when ODOT culvert repair actions covered by this pilot project constitute a "trigger event" to Oregon's Fish Passage Policy. The Agreement identifies and determines how ODOT shall proceed as per the terms of this Agreement. ODOT remains responsible to address and comply with fish passage laws for activities and situations not covered by this Agreement.

3. Under this Agreement only ODFW may determine that native migratory fish are not currently and were not historically present at a site; however ODOT may assume presence of native migratory fish.

- 4. This Agreement applies to culverts that meet all of the following criteria:
  - a) Culverts located west of the Cascade crest;
  - b) Culverts located outside of the ODFW North Coast Watershed District,
  - c) Culverts not rated a "High priority" as determined by ODFW.<sup>3</sup>
  - d) Culverts located in or which would prevent access to Habitat Category 1<sup>4</sup> habitat are excluded.
  - e) Culverts with tide gates are excluded.
  - f) Culvert slip-line repair treatments are excluded.

#### III. PROVISIONS OF THE AGREEMENT

- 1. ODOT will be permitted to conduct the culvert repair activities described in appendix A through the 3-year term of this Agreement. Culvert replacements are not authorized by this Agreement.
- 2. ODOT will ensure that fish passage improvements<sup>5</sup> occur at each culvert repaired under this Agreement, with the goal of maximizing native migratory fish passage to the extent feasible at each site.
- 3. ODOT will provide \$1,800,000 to an ODFW fish passage account to offset the delay in full fish passage as a result of this Agreement.
- 4. ODFW will manage and administer these funds to specifically address high priority fish passage projects statewide regardless of ODOT ownership and independent of geographic location. ODFW will use generally accepted accounting practices to manage these funds

<sup>&</sup>lt;sup>3</sup> High priority fish passage barriers will be determined using the 2013 Priority Oregon Fish Passage Barrier Priority List (or as amended) and the ODFW-ODOT 2006 culvert priority list. ODOT culvert repair projects will be vetted through ODFW District staff prior to implementation to ensure repair projects do not coincide with high priority barrier locations. These lists of high priority fish passage barriers will be updated as appropriate.

<sup>&</sup>lt;sup>4</sup> Habitat Category I is defined in OAR 635-415-0025(1) and includes habitats that are irreplaceable, essential habitat for a fish or wildlife species, population, or a unique assemblage of species and is limited on either a physiographic province or site specific basis, depending on the individual species, population or unique assemblage.
<sup>5</sup> Fish passage improvements may include but are not limited to the following treatments: weirs, baffles,

<sup>&</sup>lt;sup>5</sup> Fish passage improvements may include but are not limited to the following treatments: weirs, baffles, fish rocks, roughened channels, rock weirs, or other treatments that decrease water velocities, increase water depths, and reduce jump heights. ODFW-ODOT Liaison will work with ODOT to ensure site specific fish passage improvements are appropriate for the fish species and site conditions.

and shall ensure these funds are allocated in the most expeditious and cost effective means while maximizing native migratory fish access to blocked habitats located above high priority barriers.

- 5. ODOT will continue to fund at least \$4.2 million annually into the ODOT Fish Passage Program. This fund may be used as the source of the \$1,800,000 contribution to the ODFW fish passage fund. The remaining ODOT fish passage dollars will be used to address high priority fish passage projects administered by ODOT.
- 6. By February 28 of each year of the Agreement, ODOT will provide ODFW a list of culverts anticipated to be repaired each corresponding year under the terms of this Agreement. ODFW will review and approve the list based on criteria in Section II.4.a-f above, by March 31 of each year, or within 30 days of submitting the list.
- 7. ODOT will fund an ODFW/ODOT Liaison position to help implement this Agreement.
- 8. Culvert repair actions not authorized by this Agreement require specific approval by ODFW if the repair actions meet the trigger definition. This Agreement does not preclude ODOT from pursuing other options to address or comply with fish passage laws at ODOT structures.
- 9. ODOT is responsible for obtaining all other state and federal permits and permissions necessary for completion of activities approved by the Agreement.
- 10. All in-water work associated with this Agreement will occur during the appropriate ODFW inwater work window, or as negotiated.
- 11. This Agreement in no way purports or authorizes take of a federally listed species.
- 12. Pursuant to OAR 635-412-0035 (1 and 10) ODOT is responsible for following all best management practices during construction/maintenance activities to protect fish, wildlife, and their habitats. These BMP's include but are not limited to, adequately dewatering and isolating worksites, performing fish salvages, and providing adequate downstream passage, bypass, and screening if necessary.

#### IV. POST-PROJECT OBLIGATIONS

- 1. <u>Maintenance</u>. ODOT is responsible for all maintenance required such that culverts repaired under this Agreement continue to provide the improved level of fish passage that was achieved under this Agreement.
- Inspection and Record-Keeping. ODFW may inspect any road-stream crossing for which ODOT is responsible (ORS 509.625 and OAR 635-412-0020(3)(b)(D)). If inspection of a culvert repair site installed under this Agreement indicates that fish passage improvements are not functioning as intended, ODFW shall notify ODOT. ODOT shall work with ODFW to determine the cause and, during a work period approved by ODFW, expeditiously rectify problems as necessary (OAR 635-412-0020(3)(b)(E)).
- 3. <u>Monitoring and Reporting.</u> ODOT and ODFW will develop a detailed monitoring plan prior to project implementation that will include pre and post repair project site analyses of fish passage conditions. ODOT, or its designee, shall monitor and report all repair projects implemented under this agreement to verify that fish passage improvement(s) function as intended. Monitoring shall be completed annually after winter and spring channel

forming high flow events for a period of 3-years after completion of each culvert repair and fish passage improvement. Monitoring shall identify native migratory fish species and life stages affected at each culvert repair site and the quantity and quality of habitat above each barrier. Monitoring shall consist of a best professional judgment assessment by a qualified fisheries biologist of fish passage conditions. This may include notation of any water surface jumps, channel adjustments, streamflow velocity characteristics, channel bed stability, scour occurrence, and other relevant data to ensure the project is functioning as designed for fish passage. Pre- and post-treatment photographs of each site shall be included in the monitoring reports. If monitoring indicates that fish passage is not being provided consistent with project intent, ODOT shall consult with ODFW, determine the cause, and during a work period approved by ODFW, expeditiously rectify problems as necessary (OAR 635-412-0020(3)(b)(E)). If in the final year, post-project assessment reveals a successful project and that fish passage has not deteriorated, then the project will be removed from the post-project monitoring obligations. 5

- 4. <u>Annual Report.</u> By Dec 31<sup>st</sup> of each year of the Agreement, ODOT shall provide an Annual Electronic Report on all culverts repaired under this Agreement. The Annual Electronic Report shall consist of:
  - A. Narrative discussion of program activities,
  - B. Map of culverts repaired under program,
  - C. Description and date of repair action(s) performed at each culvert under the Agreement,
  - D. Description of how fish passage was improved at each culvert repaired under the Agreement,
  - E. Project specific monitoring results from monitoring efforts identified in #3 above,
  - F. Estimate of fish habitat upstream of each culvert, and
  - G. List of species present at each culvert.
- 5. Final Reports. At the conclusion of the pilot project each agency shall provide a final report.
  - a. ODFW shall provide a final pilot project analysis and report on the effect(s) of the pilot project on fish passage. The report will include: site locations, native migratory fish species, quantity and quality of habitat upstream of barriers for both the:
    - i. effects of the culvert repairs and the fish passage improvements made at each repair site, and
    - ii. fish passage improvements implemented with the \$1.8 million fish passage funds, administered by ODFW.
  - b. ODOT shall provide a final project report on the effect(s) of the pilot project on maintaining the highway infrastructure. The report will include: number of culverts repaired, improvements to infrastructure condition, the cost effectiveness of repairs relative to infrastructure benefits, and an analysis of the cost savings of culvert repairs made verses the cost of culvert replacements.
  - c. These reports will be used to develop a strategy to address the culvert infrastructure issue(s) on the state highway system and the needs of native migratory fish. Final reports shall be complete by June 30, 2018.
- 6. <u>Coordination Meetings.</u> Staff from ODOT and ODFW affected by this Agreement, will meet annually, or as otherwise deemed appropriate, to collaboratively review projects implemented under this Agreement and evaluate adaptive management measures, as appropriate.

1. <u>Notice</u>. The parties' contact persons for all notices provided for under this Agreement, except as specifically provided otherwise, are as follows:

Agency	ODFW	ODFW Technical	ODOT	ODOT Technical
Name	Greg Apke	TBD	Bill Warncke	Rob Trevis
Title	Fish Passage Coordinator	ODFW/ODOT Liaison	ODOT Fish Passage Program Team Leader	ODOT Culvert Design Engineer
Address	4034 Fairview Industrial Dr SE Salem, OR 97302	4034 Fairview Industrial Dr SE Salem, OR 97302	4040 Fairview Industrial Dr SE Salem, OR 97302	4040 Fairview Industrial Dr SE MS #6 Salem, OR 97302-1142
Phone	503-947-6228	TBD	503-986-3459	(503) 986-3860
E-Mail	greg.d.apke@state.or.us	TBD	William.M.Warncke@ odot.state.or.us	Robert.E.TREVIS@odot.stat e.or.us

Either party may change a designated contact person at any time by providing written notice to the other party.

- 2. <u>Amendments.</u> Amendments to this Agreement may be made within applicable laws at the mutual agreement and signature of the ODFW Fish Screens and Passage Program Manager and the ODOT Environmental Resources Unit Manager.
- 3. <u>Term.</u> This Agreement is entered into on the date of last signature by and between ODFW and ODOT, both representing the State of Oregon. This Agreement expires Dec 31, 2017. This Agreement shall not be extended or renewed. If subsequent culvert repair strategies are developed, issues identified during pilot implementation will be addressed.
- 4. <u>Termination</u>. This Agreement may be terminated at any time through mutual agreement by the parties or by either party after a 30-day written notice. If terminated, culverts previously maintained consistent with this Agreement will not be subject to additional fish passage requirements beyond maintenance as described in IV(1), until an additional trigger event may occur.

Date

Chair, Oregon Fish and Wildlife Commission

## **Appendix A**

5

## ODOT culvert repair actions\* allowed under the Programmatic Agreement that currently trigger fish passage laws

Strip line Spot and localized repairs Spray on coating Cured in place technology Spiral wound Pave invert Add or extend end treatments Replace interior sections of culvert\*\* Replace road pavement and sub base above culverts

\*The intent of the culvert repairs allowed under the programmatic agreement is to provide (up to) an additional 10 to 25 years of culvert life. The actual life of the culvert and repair will depend on site specific conditions. These repairs are considered short-term fixes, not in effect a culvert replacement that provides a new design life.

\*\* This technique is intended to replace 1 to 3 segments of a concrete section pipe that have broken or failed prematurely. It is not intended to replace the majority of the pipe.

New culvert repair technology that meets the intent of this agreement may be added to this list upon review and approval by the ODFW and ODOT contacts identified in section V.

Slip-line culvert repairs are specifically excluded from this Programmatic Agreement.

Appendix 2: Project Initiation Forms for 2016 and 2017 Culvert Repairs



DFI# )12

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	initiation & i	Iackii	ig		Submit	al Date:	
Project Name		Anticipat	ed ESA Cov	verage	Anticipat	ed Cons	struction Start
OR51: Oakpoint Creek - Culvert Repair		Blue Boo			Summer		
Route - Road ID	Mile Point Other Road / Patl	h Name		Latitude (	e.g. 45.4591° N)	Long	itude (e.g123.8442° W)
HWY 193	2.92 Independence	Highway		44.8975	<u> </u>		1729 W
Watershed	6th Field HUC			00	DFW In-Water Wor	k Windo <sup>,</sup>	w
17090007 - Middle Willamette	170900070202 - Lower Rickrea	all Creek		Ju	ine 1	to	October 15
Culvert Shape:	Culvert Material Type: Culvert	Rise (in)	Culvert S	ipan (in)	Culvert Leng	th (ft)	Estimated <u>ACW</u> (ft)
Circular	Steel 168		168		144		17
Ht. Cover Outlet (ft) Drop to Outlet Pool (f 0 0 Brief Project Description & Repair Plan	t) Outlet Pool Depth (ft) 0.667	Slope may	be an issue	e for fish p	assage repairs		
In addition, ODOT will place fish rock will be repaired in the 1st phase; it is dry, a temporary pipe will be used fo	expected that the work will be per	formed b	by the us	e of bacl	khoe. Work w	ill be	
Proposed Repair Techniques - Check all that ap							
Strip Line Spot and Localiz		eatments					
Spiral Wound Spray On Coatin	9 X Replace Interior Section	ons of Culve	ert				
Pave Invert Cured In Place T	echnology Other:						
Proposed Fish Passage Improvements - Check a	all that apply						
Culvert Baffles Roughened	Channel 🔀 Shadow Rocks	Mig	ration Haza	ards	Simul	ated Bo	ottom
Culvert Weirs Channel Wei							
Stakeholder Contact Informa	tion*						
Stakeholder	Name				Emai		
Region Environmental Unit Contact	Michael Morales				es@odot.stat		
Qualified Fish Biologist	Bill Warncke				ke@odot.sta	te.or.u	IS
NMFS Representative	Tom Loynes		Tom.loyr	เสรตแกร	ia.yov		



Photo 1: Inlet end (C) -



Photo 3: Outlet end (H) -



Photo 4: Outlet, looking inside (L) -

Photo 2: Inlet end, looking inside (G) -



Photo 5: Inlet, Upstream (F) -



Photo 6: Outlet, Down Stream (K) -



Approvals

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Qualified Fish Biologist	Engineer of Record	ODOT Fish Passage Program	ODFW Liaison			
Form # 734-5003 http://www.oregon.gov/ODOT/HW//GEOEN/IRONMENTAL/						

Form # 734-5003 Level 2 - Limited http://www.oregon.gov/ODOT/HWY/GEOENVIRONMENTAL/ March 11, 2015



# ODOT-ODFW Culvert Repair Pilot Project

12

Key/Maint. #	IN2683/0
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DFI#


Transportation	initiation &	гаскіпд	Submi	ttal Date
Project Name		Anticipated ESA Co	overage Anticipa	ted Construction Start
OR126; Potter Creek - Culvert Repair		Blue Book	Summe	
Route - Road ID	Mile Point Other Road / Pat	h Name	Latitude (e.g. 45.4591° N)	Longitude (e.g123.8442° W)
OR 126B - Mckenzie - 15 I5.13 Mckenzie High		way	44.0775 N	-122.7637 W
Watershed	6th Field HUC		ODFW In-Water Wo	rk Window
17090004 - McKenzie	170900040105 - Deer Creek		June 1	to October 15
Culvert Shape: Arch	Culvert Material Type: Culvert Steel 84	Rise (in) Culvert	Span (in) Culvert Leng	th (ft) Estimated <u>ACW</u> (ft) 17
Ht. Cover Outlet (ft) Drop to Outlet Pool (f) 5 Brief Project Description & Repair Plan	ft) Outlet Pool Depth (ft) 3	Slope may be an issu	e for fish passage repairs	
The OR126 Potter Creek culvert is a 1 and place fish rock throughout the le fish rock through the entire length or around the rocks to hold them in pla for low flow. The pipe will be screen	ength of the culvert; paving will co f the culvert.; concrete will be pore ce. ODOT intends to complete thi	nsist of 4-inches ed, and rocks will s work in the dry	of concrete. ODOT in be incorporated; the by placing a "Tempo	tends to incorporate wire mesh will be cut
Proposed Repair Techniques - Check all that ap				
Replace Road Pavement and Sub Base A         Strip Line       Spot and Localiz         Spiral Wound       Spray On Coatin         Pave Invert       Cured In Place T	red Repairs     Add or Extend End Tr       Ig     Image: Compare the sector of the se			
Proposed Fish Passage Improvements - Check				
Culvert Baffles Roughened Culvert Weirs Channel We	Channel 🔀 Shadow Rocks	Migration Ha	zards 🗌 Simu	lated Bottom
Stakeholder Contact Informa	tion*			
Stakeholder	Name		Ema	il

Stakeholder	Name	Email
Region Environmental Unit Contact	Michael Morales	michael.a.morales@odot.state.or.us
Qualified Fish Biologist	Bill Warncke	William.m.warncke@odot.state.or.us
NMFS Representative	Tom Loynes	Tom.loynes@noaa.gov
ODFW Liaison	Dave Stewart	Dave.stewart@state.or.us
GE Section	NRU-Trans	NRU-Trans@odot.state.or.us
Project Sponsor	Jeff Shambaugh	jeff.shambaugh@odot.state.or.us
Engineer of Record	Chris Carman	Christopher.W.Carman@odot.state.or.us
Other:		
Form Prepared By	Michael Morales	michael.a.morales@odot.state.or.us



Photo 1: Inlet end (C) -



Photo 3: Outlet end (H) -

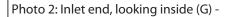




Photo 4: Outlet, looking inside (L) -



Photo 6: Outlet, Down Stream (K) -



Photo 5: Inlet, Upstream (F) -

#### Approvals

		William United by Willam Wannele Dr.cm.William Wannele, exoDOT- Gedrivionmental Section, curroutor enailywilliam, wannele godd state or un, cuts Date: 2016/06.06 11:04:21-0700	Digitally signed by Art Martin Db: cra-Art Martin, co-Oregon Department of Fish and Wildlife, ou-Fish Passage COOT Liaison, mail article cranting State or us, c-US Date: 2016.06.08 15:42:11-0700'		
Qualified Fish Biologist	Engineer of Record	ODOT Fish Passage Program	ODFW Liaison		

Form # 734-5003 Level 2 - Limited http://www.oregon.gov/ODOT/HWY/GEOENVIRONMENTAL/ March 11, 2015



DFI# Key/Maint. # Submittal Date

Project Name		Anticipated ESA Co	verage	Anticipated Cons	truction Start	
I-5: M.P. 122.53 Culvert Repair		Blue Book July 1, 2016				
Route - Road ID	Mile Point Other Road / Path	n Name	Latitude (e.g. 45.	.4591° N) Longi	tude (e.g123.8442° W)	
I-5 - Pacific - 1	122.53	43.1925		-123.3636		
Watershed 6th	h Field HUC		ODFW In-	-Water Work Window	/ork Window	
17100302 - South Umpqua 1	71003021305 - Lower South	Jmpqua River	July 1 to g		September 15	
Culvert Shape: Culver	ert Material Type: Culvert P 60	Rise (in) Culvert S	Span (in) Cul	vert Length (ft) 0	Estimated <u>ACW</u> (ft) 6	
Ht. Cover Outlet (ft) Drop to Outlet Pool (ft)	Outlet Pool Depth (ft)	Slope may be an issue	e for fish passage	e repairs		
Brief Project Description & Repair Plan						
The inlet portion (approx 250 feet) of this 6 the culvert continues to flow to the souther 250 feet of this culvert (i.e. the inlet side). C life. In addition, the contractor will place be will be placed 18 feet apart. This will improve South Umpqua River.	ast under land owned by Do DDOT plans to have a contrac affles throughout the bottor	uglas County. Th ctor pave the bott n of this section.	us, ODOT onl tom of the cu The baffles w	y controls the lvert in order t ill be 12 inche	westernmost to prolong its s in height and	

#### Proposed Repair Techniques - Check all that apply

$\square$	Replace Road Pav	ement and Sub Base Above Culvert	
	Strip Line	Spot and Localized Repairs	Add or Extend End Treatments
	Spiral Wound	Spray On Coating	Replace Interior Sections of Culvert
$\times$	Pave Invert	Cured In Place Technology	Other:
Propo	osed Fish Passage Ir	nprovements - Check all that apply	
$\times$	Culvert Baffles	Roughened Channel	Shadow Rocks Migration Hazards Simulated Bottom
	Culvert Weirs	Channel Weirs	Other:

#### Stakeholder Contact Information\*

Stakeholder	Name	Email
Region Environmental Unit Contact	Sam Dunnavant	sam.k.dunnavant@odot.state.or.us
Qualified Fish Biologist	Julie Worsley	julie.a.worsley@odot.state.or.us
NMFS Representative	Tom Loynes	Tom.loynes@noaa.gov
ODFW Liaison	Dave Stewart	Dave.stewart@state.or.us
GE Section	NRU-Trans	NRU-Trans@odot.state.or.us
Project Sponsor	Darrin Neavoll	darrin.l.neavoll@odot.state.or.us
Engineer of Record	Wade Holaday	wade.holaday@odot.state.or.us
Other:		
Form Prepared By		



	Initiation					
Photo 1: Inlet end (C) -		Photo 2: Inlet end, looking inside	e (G) -			
Photo 3: Outlet end (H) -		Photo 4: Outlet, looking inside (L	) -			
Photo 5: Inlet, Upstream (F) -		Photo 6: Outlet, Down Stream (K	) -			
Approvals	0		C			
	ay, PE	William Madara Draw Construction of the second seco	Digitally signed by dave stewart Disc cn-dave stewart, o-Oregon Dept of Fish and Wallfler, ou-Deft will be used by the stewart gistate or us, c-US Date 2015.09.04 69:43:39-0700'			
Qualified Fish Biologist Enginee	er of Record	ODOT Fish Passage Program	ODFW Liaison			
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Form # 734-5003 Level 2 - Limited

http://www.oregon.gov/ODOT/HWY/GEOENVIRONMENTAL/ March 11, 2015



DFI# \_\_\_\_\_\_Key/Maint. # \_\_\_\_\_\_

Transportation	initiation & fracking	Submittal Date Feb 22, 2016
Project Name	Anticipa	ted ESA Coverage Anticipated Construction Start
I-5: Blackwell Creek Culvert Repair	Blue Bo	ok Summer 2015
Route - Road ID	Mile Point Other Road / Path Name	Latitude (e.g. 45.4591° N) Longitude (e.g123.8442° W)
I-5 - Pacific - 1	40.23	42.4232 N 123.0299 W
Watershed	6th Field HUC	ODFW In-Water Work Window
Middle Rogue	171003080204 - Rogue River-Galls Cre	ek June 15 <sup>to</sup> September 15
Culvert Shape:	Culvert Material Type: Culvert Rise (in)	Culvert Span (in) Culvert Length (ft) Estimated ACW (ft)
Circular	CMP 108	108 130 6
Ht. Cover Outlet (ft) 4 Brief Project Description & Repair Plan	Outlet Pool Depth (ft) Slope may	be an issue for fish passage repairs
invert of the culvert. This project prop damaged portions of the culvert. The in the culvert that will create low veloc during low streamflow conditions. Co spacing have not yet been determined This work would be conducted during intermittent tributary of the Rogue Riv	poses to repair the culvert invert by paving re is no drop at the outlet of the culvert, b city resting areas for fish during high flows oncrete weirs will be constructed during th d, but the weirs will provide jumps with a the ODFW instream work period, which is ver and will likely be dry at this culvert dur r is present in the stream during the repair	vert that is deteriorating due to rust damage at the g the invert with cast-in-place concrete to cover the ut fish passage can be improved by installing weirs is and will increase water depth within the culvert ne installation of the concrete floor. Weir height and maximum height of 6 inches when completed. Is June 15-September 15. Blackwell Creek is an ing the summer, so temporary water management r of this culvert, a temporary water management
Proposed Repair Techniques - Check all that app         Replace Road Pavement and Sub Base Abd         Strip Line       Spot and Localize         Spiral Wound       Spray On Coating         Pave Invert       Cured In Place Techniques - Check all that app	ove Culvert         cd Repairs       Add or Extend End Treatments         Replace Interior Sections of Culv	ert
Proposed Fish Passage Improvements - Check all Culvert Baffles Culvert Weirs Culvert Weirs Channel Weirs	hannel Shadow Rocks Mig s Other:	gration Hazards Simulated Bottom
Stakeholder Contact Informati		
Stakeholder	Name	Email

Stakeholder	Name	Email
Region Environmental Unit Contact	Jerry Vogt	jerry.vogt@odot.state.or.us
Qualified Fish Biologist	Doug Sharp	doug.sharp@odot.state.or.us
NMFS Representative	Tom Loynes	Tom.loynes@noaa.gov
ODFW Liaison	Dave Stewart	Dave.stewart@state.or.us
GE Section	NRU-Trans	NRU-Trans@odot.state.or.us
Project Sponsor	Bryan Mast	Bryan.K.MAST@odot.state.or.us
Engineer of Record		
Other:		
Form Prepared By	Jerry Vogt	jerry.vogt@odot.state.or.us



Photo 1: Inlet end (C) -



Photo 3: Outlet end (H) -



Photo 5: Inlet, Upstream (F) -



#### Approvals



Form # XXXXXXXXXXX Level 2 - Limited Photo 2: Inlet end, looking inside (G) -



Photo 4: Outlet, looking inside (L) -



Photo 6: Outlet, Down Stream (K) -



illy signed by Doug Sharp n=Doug Sharp, o=ODOT, nvironmental, =doug.sharp@odot.state.or.us, 2016.02.19 12:04:47 -08'00'	DeLanie L. Detays goweby Delawel L Controlt, FE Dirac-Octawel Controlt, FE Dirac-Octawel Control FE Dirac-Octawel Cont	William         Digitally signed by William Wancke           DV: cn-William Wancks, o=COOT- Geoffwronmental Section, oueCOOT- Geoffwronmental Section, oueCOOT- Geoffwronmental Section, oueCOOT- eedfwronmental Section, oueCOOT- celfwronmental Section, oueCOOT- celfwronment	Art Martin Descrief and Wildlife Passage 0007 Lission, Descrief and Wildlife Passage 0007 Lission, Descrief and Wildlife Passage 0007 Lission, Date: 2016.02.24 12:53:57-0600
st	Engineer of Record	ODOT Fish Passage Program	ODFW Liaison
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http://www.oregon.gov/ODOT/HWY/GEOENVIRONMENTAL/ DRAFT 3 - Internal Only Version January 30, 2015



DFI#	
Key/Maint. #	
Submittal Date	

Project Name			ticipated ESA Coverage Anticipated Construction			truction Start	
I-5: Wilson Creek Culvert Repair		Blue Book	July 1, 2016				
Route - Road ID Mile Point Other Road / Path Name			Latitude (e.g. 45.4591° N) Longitude (e.g123.			tude (e.g123.8442° W)	
I-5 - Pacific - 1	150.85		43.340982	N	123.1	62035 W	
Watershed	6th Field HUC		ODFW	In-Water Wor	k Window	v	
17100303 - Umpqua	171003030303 - Yoncalla Cree	ek	July	1	to	September 15	
Culvert Shape:	Culvert Material Type: Culvert	Rise (in) C	ulvert Span (in)	Culvert Leng	th (ft)	Estimated ACW (ft)	
Circular	Steel 84	8	[	270		10	
Ht. Cover Outlet (ft) Drop to Outlet Pool (f	t) Outlet Pool Depth (ft)						
25		Slope may be	an issue for fish pass	age repairs			
Brief Project Description & Repair Plan							
The I-5: Wilson Creek culvert, located on Interstate 5 at M.P. 150.85, is a 7 foot diameter, 270 ft long multi-plate culvert. The bottom is corroding and rusting through. This project will pave the entire length of the bottom of the culvert in order to prolong its life expectancy. For fish passage improvement, ODOT will place poured concrete weirs (with alternating low-flow notches) throughout the culvert. These baffles will be 12 inches high and will be spaced at 18 foot intervals. This will help back up water and catch substrate, which will improve fish passage at this location. In addition, there are a few pieces of large wood and boulders that are causing a fish passage impediment just upstream from the culvert. Those pieces of wood and boulders will be moved around a little in order to eliminate this existing impediment.							
Replace Road Pavement and Sub Base Al         Strip Line       Spot and Localiz         Spiral Wound       Spray On Coatin	Spiral Wound       Spray On Coating       Replace Interior Sections of Culvert         Pave Invert       Cured In Place Technology       Other:						
Culvert Baffles Roughened	Channel Shadow Rocks	Migrati	on Hazards	Simul	ated Bo	ttom	
Culvert Weirs Channel Wei	rs 🗌 Other:						
<b>Stakeholder Contact Informat</b>	tion*						
Stakeholder	Name			Emai			
Region Environmental Unit Contact	Sam Dunnavant	sai	m.k.dunnavant@	odot.state	.or.us		
Qualified Fish Biologist	Julie Worsley	jul	ie.a.worsley@od	ot.state.or.	us		
NMFS Representative	Tom Loynes		m.loynes@noaa.				
ODFW Liaison	Dave Stewart	Da	ave.stewart@stat	e.or.us			
GE Section	NRU-Trans	NF	RU-Trans@odot.s	tate.or.us			
Project Sponsor	Darrin Neavoll	da	rrin.l.neavoll@oo	lot.state.or	.us		
Engineer of Record	Wade Holaday		ade.holaday@od				
Other:							
Form Prepared By							



Photo 1: Inlet end (C) -



Photo 3: Outlet end (H) -



Photo 5: Inlet, Upstream (F) -

#### Approvals

Julie Worsley	Digitally signed by Julie Worsley DN: cn=Julie Worsley, o=ODOT, ou=3620, email=julie.a.worsley@odot.state.or.us, c=US Date: 2015.09.09 08:25:49 -07'00'
Qualified Fish Biol	ogist

Form # 734-5003 Level 2 - Limited Photo 2: Inlet end, looking inside (G) -



Photo 4: Outlet, looking inside (L) -



Photo 6: Outlet, Down Stream (K) -



sley OT, ou=3620, state.or.us, 7'00'	Wade R. Holaday, PE Digitally signed by Wade R. Holaday, PE Digitally signe	William         Digitally signed by William Warncke           Div Cra-William Warncke, a=0001-         Geoditrivenental Section, accurate 00001-           Geoditrivenental Section, accurate 0001-         Geoditrivenental Section, accurate 00001-           Warncke         Pilliam Warncke         Diversition Warner 10001-           Other Warner         Section (Control of the Accurate of the	Digitally signed by Art Martin Dec market Martin, - Oregon Department of Fish and Wildlife, ou=Fish Pasage CODT Liaision, meiliJaeriz.martingstate.ou.sc, ccLUS Date: 2016.02.22 10:51:09-08'00'					
	Engineer of Record	ODOT Fish Passage Program	ODFW Liaison					
	http://www.oregon.gov/QDQT/HWY/GEQENVIRONMENTAL/							

p://www.oregon.gov/ODOT/HWY/GEOENVIRONMENT/ March 11, 2015



			Submittal Date	sep 2, 2015				
Project Name	Antic	pated ESA Coverage	Anticipated Con	Anticipated Construction Start				
I-5: Vandine Creek Culvert Repair	Blue Book		July 1, 2016					
Route - Road ID	Mile Point Other Road / Path Name	Latitude (e.	g. 45.4591° N) Long	itude (e.g123.8442° W)				
I-5 - Pacific - 1	110.31	43.0371		.3323				
Watershed	6th Field HUC		W In-Water Work Windo					
17100302 - South Umpqua	171003021002 - Willis Creek	Jul		September 15				
			y I	September 15				
Culvert Shape:	Culvert Material Type: Culvert Rise (in)		Culvert Length (ft)	Estimated <u>ACW</u> (ft)				
Circular	Steel 96	96	327	13				
Ht. Cover Outlet (ft)       Drop to Outlet Pool (ft)       Outlet Pool Depth (ft)       Slope may be an issue for fish passage repairs         30       0       0       0       0								
Brief Project Description & Repair Plan								
The I-5: Vandine Creek Culvert, located on Interstate 5 at M.P. 110.31 is an 8 foot diameter, 327 ft long multiplate culvert. The bottom (invert) of the culvert is rusting through. The repair plan is to pave the bottom of the culvert in order to prolong its life expectancy. Replacing the existing culvert with a bridge (or series of bridges) at this location would cost up to \$20 million.         For a fish passage improvement, ODOT will place baffles throughout the culvert. These baffles will be 12 inches high and will be spaced at 18 foot intervals. This will help back up water and catch substrate, which will improve fish passage at this location.         Proposed Repair Techniques - Check all that apply         Replace Road Pavement and Sub Base Above Culvert         Strip Line       Spot and Localized Repairs								
Spiral Wound         Spray On Coatin           X         Pave Invert         Cured In Place To		uivert						
Proposed Fish Passage Improvements - Check a								
Culvert Baffles Roughened		Migration Hazards	Simulated Bo	ottom				
Culvert Weirs Channel Wei		wigration nazarus						
Stakeholder Contact Informat								
		1						
Stakeholder	Name		Email					
Region Environmental Unit Contact	Sam Dunnavant	sam.k.dunnavant						
Qualified Fish Biologist	Julie Worsley	-	julie.a.worsley@odot.state.or.us					
NMFS Representative	Tom Loynes		Tom.loynes@noaa.gov					
ODFW Liaison	Dave Stewart		Dave.stewart@state.or.us					
GE Section	NRU-Trans	NRU-Trans@odot.state.or.us						
Project Sponsor	Darrin Neavoll	darrin.l.neavoll@odot.state.or.us						
Engineer of Record	Wade Holaday	wade.holaday@odot.state.or.us						
Other:								
Form Prepared By								



Photo 1: Inlet end (C) -



Photo 3: Outlet end (H) -



Photo 5: Inlet, Upstream (F) -



#### Approvals



Form # 734-5003 Level 2 - Limited

Photo 2: Inlet end, looking inside (G) -



Photo 4: Outlet, looking inside (L) -



Photo 6: Outlet, Down Stream (K) -



tally signed by dave stewart cn=dave stewart, o=Oregon and Wildlife, ou=ODFW.

ve.scewart@state.or.us, c=US 5.09.04 09:44:53 -07'00'

Wade R. Holaday, PE bioladay, PE bioladay, PE bioladay 11.0139-0700			William Madara Warde Jr. Disconstitution Madex Warde Jr. Disco		dave stewart	
Engineer of Record			ODOT Fish Passage Program		ODFW Liaison	

http://www.oregon.gov/ODOT/HWY/GEOENVIRONMENTAL/ March 11, 2015

Oregon Department of Transportation

# ODOT-ODFW Culvert Repair Pilot Project Initiation & Tracking

DFI# OPO28 Key/Maint. # N/A

Submittal Date May 25, 2017

Project Name		Anticipated ESA		oated Construction Start
I-5 MP 276.58 (Senecal Creek) Culvert Rep	pair	Blue Book	6/26/	2017
Route - Road ID	Mile Point Other Road	/Path Name	Latitude (e.g. 45.4591° N	) Longitude (e.g123.8442° W
I-5 - Pacific - 1	276.58		45.20774212	-122.8275462
Watershed	6th Field HUC		ODFW In-Water V	Work Window
17090009 - Molalla-Pudding	170900090501 - Table Ro	ock Fork of Molalla Ri		to September 30
				and a second second second
Culvert Shape:			t Span (in) Culvert Le	
Circular	CMP 14	144	370	13
Ht. Cover Outlet (ft) Drop to Outlet Pool (f 28 0 Brief Project Description & Repair Plan	ft) Outlet Pool Depth (ft) 2.5	Slope may be an is:	ue for fish passage repair	5
to the previous approval, which is att centrifugally cast reinforced concrete During construction, downstream fis culvert (370 ft). The centrifugally cast order to ensure that the downstream water will be pumped through it to b will become a permanent feature. Do The attached drawings are those app	e liner and minor modifications h passage will not be feasible to reinforced concrete liner will n channel will not be dewatere bypass the isolation area. The ro bynstream passage will be blo	s to the fish rock size to provide due to th be sprayed-on using ed, a small pipe will b einforced concrete ocked for approxima	e and placement. e nature of the repai g a machine that rolls be attached to the to will be sprayed over	ir and the length of the s through the culvert. In p of the culvert and the the small pipe, which
Proposed Repair Techniques - Check all that ap Replace Road Pavement and Sub Base A Strip Line Spot and Localiz Spiral Wound Spray On Coatin Pave Invert Cured In Place T Proposed Fish Passage Improvements - Check a Culvert Baffles Roughened Culvert Weirs Channel We Stakeholder Contact Informa	bove Culvert zed Repairs Add or Extend En- ng Replace Interior iechnology Other: all that apply Channel Shadow Rocks irs Other:	nd Treatments Sections of Culvert	azards 🗌 Sir	nulated Bottom
Stakeholder	Name		Em	ail
Region Environmental Unit Contact	Daniel Ohrn	daniel	.k.ohrn@odot.state.c	(d) (d)
Qualified Fish Biologist	Daniel Ohrn		.k.ohrn@odot.state.c	1 (A.S.)
NMFS Representative		Garner	and the output of the	
ODFW Liaison	Art Martin	art c	martin@state.or	r us
GE Section	NRU-Trans		rans@odot.state.or.u	
Project Sponsor	ODOT	1410-1	iana@odotiatatei0ht	42
Engineer of Record	Chris Carman	christe	opher.w.carman@od	ot state or us
Other:	chins carman	Chist	prici.w.carnan@ou	oustateson as
Form Prepared By	Daniel Ohrn	daniel	.k.ohrn@odot.state.c	or us
Unit repared by	Durilei Offitti	Gaine	in other of the constance of	1154 M





Photo 2: Inlet end, looking inside (G) -



Photo 4: Outlet, looking inside (L) -



Photo 6: Outlet, Down Stream (K) -



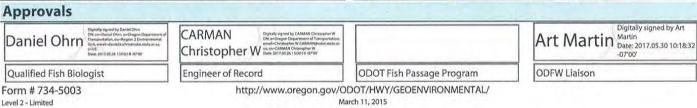


Photo 5: Inlet, Upstream (F) -

Oregon Department of Transportation

## ODOT-ODFW Culvert Repair Pilot Project Initiation & Tracking

Key/Maint. # N/A

DFI# OPO29

Project Name		Anticipa	ted ESA Coverage	Anticipated	Construction Start
I-5 MP 277.98 (Senecal Creek Tributary)	Culvert Repair	Blue Bo	ok	6/19/2017	
Route - Road ID	Mile Point Other Ro	ad / Path Name	Latitude	(e.g. 45,4591° N)	Longitude (e.g123.8442° \
I-5 - Pacific - 1	277.98		45.2260	1419	122.8145513
Watershed	6th Field HUC		0	OFW In-Water Work W	Vindow
17090007 - Middle Willamette	170900090401 - Seneca	al Creek	J	une 1	to September 30
Culvert Shape:	Culvert Material Type:	A MARK THE REAL PROPERTY OF	Culvert Span (in)	Culvert Length	
Circular	Contraction of the second states of the second stat	Culvert Rise (in) 72	72	350	7
		12	12	350	
Ht. Cover Outlet (ft) Drop to Outlet Pool 34 0	(ft) Outlet Pool Depth (ft)	Slope may	be an issue for fish p	assage repairs	
Brief Project Description & Repair Plan					
The Senecal Creek Tributary culvert	And the second second second second				
culvert (370 ft). The centrifugally cas order to ensure that the downstrear water will be pumped through it to will become a permanent feature. D Proposed Repair Techniques - Check all that ap Replace Road Pavement and Sub Base A Strip Line Spot and Locali Spiral Wound Spray On Coatin Pave Invert Cured In Place T	n channel will not be dewate bypass the isolation area. the ownstream passage will be b pply bove Culvert zed Repairs Add or Extend ng Replace Interio fechnology Other:	red, a small pip reinforced cor	be will be attache ncrete will be spra roximately two w	d to the top of ayed over the th	the culvert and ne small pipe, which
roposed Fish Passage Improvements - Check Culvert Baffles Roughened Culvert Weirs Channel We	Channel 🔀 Shadow Rocks irs 🗌 Other:	🔲 Mig	ration Hazards	Simulate	d Bottom
itakeholder Contact Informa					
Stakeholder	Name		Same a Survey	Email	
egion Environmental Unit Contact	Daniel Ohrn		daniel.k.ohrn@oo	and the second se	
ualified Fish Biologist	Daniel Ohrn		daniel.k.ohrn@oo	dot.state.or.us	
IMFS Representative					
DDFW Liaison	Art Martin		art.c.martin@		
E Section	NRU-Trans		NRU-Trans@odo	t.state.or.us	
roject Sponsor	ODOT				
ngineer of Record	Chris Carman		christopher.w.ca	rman@odot.sta	te.or.us
Other:			in the second second		
Form Prepared By	Daniel Ohrn		daniel.k.ohrn@od	ot state or us	

Oregon Department of Transportation		ert Repair Pilot Project n & Tracking	
Photo 1: Inlet end (C) -		Photo 2: Inlet end, looking insid	de (G) -
Photo 3: Outlet end (H) -		Photo 4: Outlet, looking inside	(L) -
Photo 5: Inlet, Upstream (F) -		Photo 6: Outlet, Down Stream	(K) -
Approvals	CORNER 1		Digitally signed by Art
Daniel Ohrn Unit, endation configure 1 downerst Unit, endational configure 1 downerst Unit, endational configure 1 downerst Unit, endational configure 1 downerst Unit, endational configure Configure Des Stricture 2 (4855) of PPV	CARMAN		Art Martin Date: 2017.05.30 10:23:10 -07'00'
Qualified Fish Biologist	Engineer of Record	ODOT Fish Passage Program	ODFW Liaison

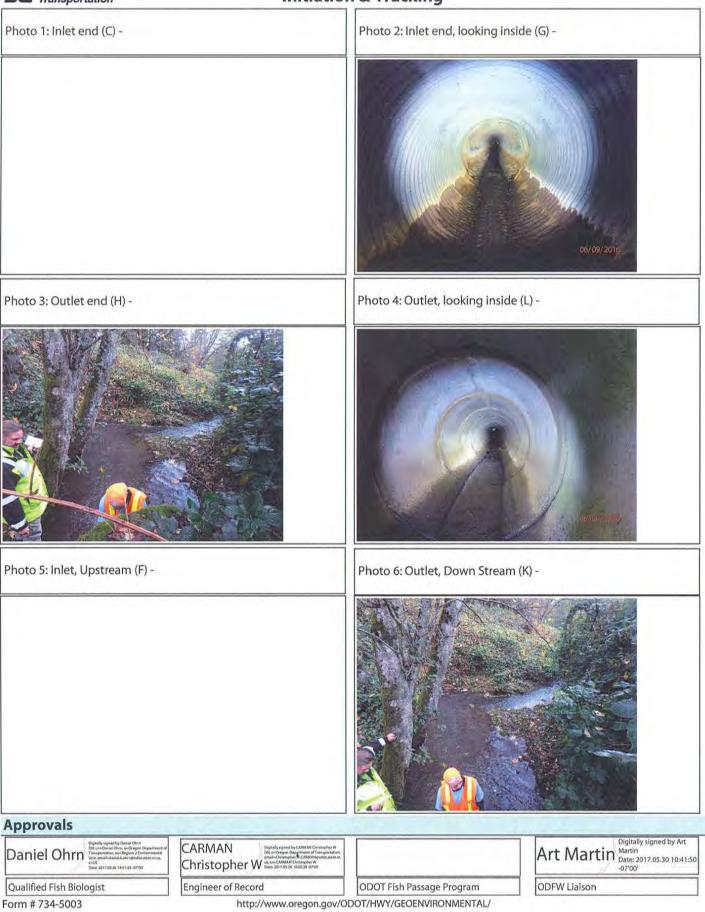
Form # 734-5003 Level 2 - Limited http://www.oregon.gov/ODOT/HWY/GEOENVIRONMENTAL/ March 11, 2015



DF/# 31,010 Key/Maint. # M17009 Submittal Date May 25, 2017

Project Name		Anticipated ESA Coverage	Anticipated Cons	struction Start
OR99W at MP 19.22 (Cedar Creek) Culve	rt Replacement	SLOPES V Transportation	7/17/2017	
Route - Road ID	Mile Point Other Road / Pati	Name Latitude	(e.g. 45.4591° N) Long	itude (e.g123.8442° W
OR 99W - Pacific Highway West - 1W				.8941016973° W
Watershed	6th Field HUC		DFW In-Water Work Windo	w
17090010 - Tualatin	170900100501 - Rock Creek-L		uly 15 to	September 30
Culurat Shann		the second s	and a state of the state of the	The second second second
Culvert Shape: Circular	Culvert Material Type: Culvert	and the second s	Culvert Length (ft)	Estimated <u>ACW</u> (ft)
Circular	CMP 48	48	202	15
Ht. Cover Outlet (ft) Drop to Outlet Pool 7.9 0	(ft) Outlet Pool Depth (ft) 2.5	Slope may be an issue for fish p	oassage repairs	
Brief Project Description & Repair Plan				
During construction, downstream fi involves inserting a bag into the cul- downstream passage of 4-5 hrs in le downstream of the work area in ord	vert and inflating it in order to provength are expected. Water will be pu	ide pressure against the l Imped around the work a	liner. Two periods w area and discharged	vithout
Replace Road Pavement and Sub Base A         Strip Line       Spot and Local         Spiral Wound       Spray On Coati         Pave Invert       Cured In Place	Above Culvert lized Repairs Add or Extend End Tre ing Replace Interior Section Technology Other:			
Strip Line     Spot and Local       Spiral Wound     Spray On Coati	Above Culvert lized Repairs Add or Extend End Tre ing Replace Interior Section Technology Other: call that apply d Channel Shadow Rocks		Simulated Bo	ottom
Replace Road Pavement and Sub Base A         Strip Line       Spot and Local         Spiral Wound       Spray On Coati         Pave Invert       Cured In Place         Proposed Fish Passage Improvements - Check         Culvert Baffles       Roughened	Above Culvert lized Repairs Add or Extend End Tre ing Replace Interior Section Technology Other: call that apply d Channel Shadow Rocks eirs Other:	ons of Culvert	Simulated Bo	ottom
Replace Road Pavement and Sub Base A         Strip Line       Spot and Local         Spiral Wound       Spray On Coati         Pave Invert       Cured In Place         Proposed Fish Passage Improvements - Check         Culvert Baffles       Roughened         Culvert Weirs       Channel Weite	Above Culvert lized Repairs Add or Extend End Tre ing Replace Interior Section Technology Other: call that apply d Channel Shadow Rocks eirs Other:	ons of Culvert	Simulated Bo	ottom
Replace Road Pavement and Sub Base A         Strip Line       Spot and Local         Spiral Wound       Spray On Coati         Pave Invert       Cured In Place         Proposed Fish Passage Improvements - Check         Culvert Baffles       Roughened         Culvert Weirs       Channel Weist         Stakeholder Contact Information	Above Culvert lized Repairs Add or Extend End Tree ing Replace Interior Section Technology Other: all that apply d Channel Shadow Rocks eirs Other: ation* Name	Migration Hazards	Email	ottom
Replace Road Pavement and Sub Base A         Strip Line       Spot and Local         Spiral Wound       Spray On Coati         Pave Invert       Cured In Place         Proposed Fish Passage Improvements - Check         Culvert Baffles       Roughened         Culvert Weirs       Channel Weist         Stakeholder Contact Information         Stakeholder	Above Culvert lized Repairs Add or Extend End Tree ing Replace Interior Section Technology Other: a all that apply d Channel Shadow Rocks eirs Other: ation* Name Daniel Ohrn	Migration Hazards	Email odot.state.or.us	attom
Replace Road Pavement and Sub Base A         Strip Line       Spot and Local         Spiral Wound       Spray On Coati         Pave Invert       Cured In Place         Proposed Fish Passage Improvements - Check         Culvert Baffles       Roughened         Culvert Weirs       Channel Weist         Stakeholder Contact Information         Stakeholder         Region Environmental Unit Contact         Qualified Fish Biologist	Above Culvert lized Repairs Add or Extend End Tree ing Replace Interior Section Technology Other: call that apply d Channel Shadow Rocks eirs Other: ation* Daniel Ohrn Daniel Ohrn	Migration Hazards daniel.k.ohrn@c daniel.k.ohrn@c	Email odot.state.or.us odot.state.or.us	ottom
Replace Road Pavement and Sub Base A         Strip Line       Spot and Local         Spiral Wound       Spray On Coati         Pave Invert       Cured In Place         Proposed Fish Passage Improvements - Check         Culvert Baffles       Roughened         Culvert Weirs       Channel Weis         Stakeholder Contact Information         Stakeholder         Region Environmental Unit Contact         Qualified Fish Biologist         NMFS Representative	Above Culvert lized Repairs Add or Extend End Tree ing Replace Interior Section Technology Other: call that apply d Channel Shadow Rocks eirs Other: ation* Daniel Ohrn Daniel Ohrn Tom Loynes	Migration Hazards  Migration Hazards  daniel.k.ohrn@c daniel.k.ohrn@c Tom.loynes@no	Email odot.state.or.us odot.state.or.us aa.gov	ottom
Replace Road Pavement and Sub Base A         Strip Line       Spot and Local         Spiral Wound       Spray On Coati         Pave Invert       Cured In Place         Proposed Fish Passage Improvements - Check         Culvert Baffles       Roughened         Culvert Weirs       Channel Weist         Stakeholder Contact Information         Stakeholder         Qualified Fish Biologist         NMFS Representative         DDFW Liaison	Above Culvert lized Repairs Add or Extend End Tree ing Replace Interior Section Technology Other: at all that apply d Channel Shadow Rocks eirs Other: ation* Daniel Ohrn Daniel Ohrn Tom Loynes Art Martin	Migration Hazards  Migration Hazards  daniel.k.ohrn@c daniel.k.ohrn@c art.c.martin(	Email odot.state.or.us odot.state.or.us aa.gov Ostate.or.us	ottom
Replace Road Pavement and Sub Base A         Strip Line       Spot and Local         Spiral Wound       Spray On Coati         Pave Invert       Cured In Place         Proposed Fish Passage Improvements - Check         Culvert Baffles       Roughened         Culvert Weirs       Channel Weist         Stakeholder Contact Information         Stakeholder         Qualified Fish Biologist         NMFS Representative         DDFW Liaison         GE Section	Above Culvert lized Repairs Add or Extend End Tree ing Replace Interior Section Technology Other: atil that apply d Channel Shadow Rocks eirs Other: ation* Daniel Ohrn Daniel Ohrn Tom Loynes Art Martin NRU-Trans	Migration Hazards  Migration Hazards  daniel.k.ohrn@c daniel.k.ohrn@c Tom.loynes@no	Email odot.state.or.us odot.state.or.us aa.gov Ostate.or.us	ottom
Replace Road Pavement and Sub Base A         Strip Line       Spot and Local         Spiral Wound       Spray On Coati         Pave Invert       Cured In Place         roposed Fish Passage Improvements - Check         Culvert Baffles       Roughened         Culvert Weirs       Channel Weist         Stakeholder       Stakeholder         Begion Environmental Unit Contact       Dformation         DFW Liaison       Section         Project Sponsor       Project Sponsor	Above Culvert lized Repairs Add or Extend End Tree ling Replace Interior Section Technology Other: call that apply d Channel Shadow Rocks eirs Other: ation* Daniel Ohrn Daniel Ohrn Tom Loynes Art Martin NRU-Trans ODOT	Migration Hazards  Migration Hazards  daniel.k.ohrn@c daniel.k.ohrn@c art.c.martin( NRU-Trans@odc	Email odot.state.or.us odot.state.or.us aa.gov Ostate.or.us ot.state.or.us	
Replace Road Pavement and Sub Base A         Strip Line       Spot and Local         Spiral Wound       Spray On Coati         Pave Invert       Cured In Place         Proposed Fish Passage Improvements - Check         Culvert Baffles       Roughened         Culvert Weirs       Channel Weiss         Stakeholder Contact Information	Above Culvert lized Repairs Add or Extend End Tree ing Replace Interior Section Technology Other: atil that apply d Channel Shadow Rocks eirs Other: ation* Daniel Ohrn Daniel Ohrn Tom Loynes Art Martin NRU-Trans	Migration Hazards  Migration Hazards  daniel.k.ohrn@c daniel.k.ohrn@c art.c.martin( NRU-Trans@odc	Email odot.state.or.us odot.state.or.us aa.gov Ostate.or.us	





Level 2 - Limited

March 11, 2015



DFI# 36,700 Key/Maint. # M17007

Key/Maint. # M17007 Submittal Date May 25, 2017

I-5 at MP 227.47 (Lake Creek Trib) Culver	in Britan I.	No Effec	ed ESA Coverage	Anticipated Co	
	't Repair	NO ETIEC		7/3/2017	The state of the state of
Route - Road ID	Mile Point Other Road	/ Path Name	Latitude (	e.g. 45.4591° N) Lon	igitude (e.g123.8442° V
I-5 - Pacific - 1	227.47		44.54677	7482 -12	3.0615127
Watershed	6th Field HUC		OD	FW In-Water Work Wind	wol
17090003 - Upper Willamette	170900030403 - Calapooia	a River	Ju	ine 1 to	October 15
Culvert Shape:	Culvert Material Type: Cu	Ilvert Rise (in)	Culvert Span (in)	Culvert Length (ft)	Estimated ACW (ft)
Circular	CMP 36	5	36	245	10
Ht. Cover Outlet (ft)     Drop to Outlet Pool       5.5     0       Brief Project Description & Repair Plan	(ft) Outlet Pool Depth (ft) 0.5	Slope may l	be an issue for fish pa	assage repairs	
Downstream passage during constr oxygen deficient that NMF will not b		ause the strea	m will either be o	completely dry or	r so hot and
Proposed Repair Techniques - Check all that a Replace Road Pavement and Sub Base A Strip Line Spot and Locali Spiral Wound Spray On Coati Pave Invert Cured In Place Proposed Fish Passage Improvements - Check Culvert Baffles Roughened	Above Culvert ized Repairs X Add or Extend En ng X Replace Interior S Technology Other: all that apply	Sections of Culve	rt ation Hazards	Simulated B	ottom
Replace Road Pavement and Sub Base A         Strip Line       Spot and Locali         Spiral Wound       Spray On Coati         Pave Invert       Cured In Place         Proposed Fish Passage Improvements - Check         Culvert Baffles       Roughened         Culvert Weirs       Channel Weite	Above Culvert ized Repairs Add or Extend En ng X Replace Interior S Technology Other: all that apply I Channel Shadow Rocks eirs Other:	Sections of Culve		Simulated B	ottom
Replace Road Pavement and Sub Base A         Strip Line       Spot and Local         Spiral Wound       Spray On Coati         Pave Invert       Cured In Place         Proposed Fish Passage Improvements - Check         Culvert Baffles       Roughened         Culvert Weirs       Channel Weis	Above Culvert ized Repairs Add or Extend En ng Replace Interior S Technology Other: all that apply I Channel Shadow Rocks eirs Other: ation*	Sections of Culve			ottom
Replace Road Pavement and Sub Base A         Strip Line       Spot and Locali         Spiral Wound       Spray On Coati         Pave Invert       Cured In Place         Proposed Fish Passage Improvements - Check         Culvert Baffles       Roughened         Culvert Weirs       Channel Weisit         Stakeholder       Stakeholder	Above Culvert ized Repairs Add or Extend En ng Replace Interior S Technology Other: all that apply I Channel Shadow Rocks eirs Other: ation* Name	Sections of Culver	ation Hazards	Email	ottom
Replace Road Pavement and Sub Base A         Strip Line       Spot and Locali         Spiral Wound       Spray On Coati         Pave Invert       Cured In Place         Proposed Fish Passage Improvements - Check         Culvert Baffles       Roughened         Culvert Weirs       Channel Weis         Stakeholder Contact Information         Stakeholder	Above Culvert ized Repairs Add or Extend En ng Replace Interior S Technology Other: all that apply Channel Shadow Rocks eirs Other: ation* Name Daniel Ohrn	Sections of Culver	ation Hazards daniel.k.ohrn@oo	Email dot.state.or.us	ottom
Replace Road Pavement and Sub Base A         Strip Line       Spot and Locali         Spiral Wound       Spray On Coati         Pave Invert       Cured In Place         Proposed Fish Passage Improvements - Check         Culvert Baffles       Roughened         Culvert Weirs       Channel Weis         Stakeholder Contact Information         Stakeholder         Region Environmental Unit Contact         Qualified Fish Biologist	Above Culvert ized Repairs Add or Extend En ng Replace Interior S Technology Other: all that apply I Channel Shadow Rocks eirs Other: ation* Name	Sections of Culver	ation Hazards	Email dot.state.or.us	ottom
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Form Prepared By

Other:

Daniel Ohrn

daniel.k.ohrn@odot.state.or.us



ODOT-ODFW Culvert Repair Pilot Project Initiation & Tracking



Form # 734-5003 Level 2 - Limited http://www.oregon.gov/ODOT/HWY/GEOENVIRONMENTAL/ March 11, 2015



DFI# 036567-036570 Key/Maint. # M17013 Submittal Date May 25, 2017

Project Name			Anticipated ESA	A Coverage	Anticipat	ed Con	struction Start
I-5 MP 223.32 (Calapooia Trib) Cullve	rt Repair		No Effect		7/3/201	7	
Route - Road ID	Mile Point	Other Road / Path	n Name	Latitude	(e.g. 45.4591° N)	Long	itude (e.g123.8442° W
I-5 - Pacific - 1	223.3			44.4866	7091	-123	.0612861
Watershed	6th Field HUC	A second second	and the second	0	OFW In-Water Wor	k Windo	w
17090003 - Upper Willamette	170900030308	- Lower Calapo	oia River	J	une 1	to	October 15
Culvert Shape:	Culvert Material Type	: Culvert	Rise (in) Culv	ert Span (in)	Culvert Leng	th (ft)	Estimated ACW (ft)
Circular	CMP	48	48		348		10
A set of four culverts that convey majority of the length of each of these pipes are functioning well,	the culverts are made of but the CMP sections a	of concrete, but re rusted out. T	the last 50' on he proposed f	both ends ix is to rem	are CMPs. Th ove and repla	ie con ace the	crete sections of e 50' CMP
sections via an open trench. The Hydraulic analysis confirmed that will not present a barrier to NMF. inlet of this culvert compared wit	t the downstream-most The 50' inlet section of th the other three, there	t weir will be pa the pipe contai by creating a lo	rtially backwa ining weirs wi ow-flow chanr	tered by th Il be placed nel. The wei	e natural grad on a flat slop rs will be plac	de dov be, wh ced th	wnstream and ich will lower the roughout the
culvert (including the concrete se the purpose of omitting weirs in t	the first 50' of culvert is	to attract flow t	to that culvert	, enabling i	t to function	as a lo	w flow channel.
Downstream passage during con	struction will not be re-	quired because	the stream wi	ll either he	completely c	ry or	io hot and

Downstream passage during construction will not be required because the stream will either be completely dry or so hot and oxygen deficient that NMF will not be present.

Proposed Repair Techniques - Check all that ap	ply	
Replace Road Pavement and Sub Base A	bove Culvert	
Strip Line Spot and Locali	zed Repairs 🛛 📄 Add or Extend End Treatments	
Spiral Wound Spray On Coatir	ng Replace Interior Sections of Cu	lvert
Pave Invert Cured In Place T	Fechnology 🔲 Other:	
Proposed Fish Passage Improvements - Check	all that apply	
Culvert Baffles   Roughened	Channel Shadow Rocks N	ligration Hazards 🛛 Simulated Bottom
Culvert Weirs Channel We	irs 🗌 Other:	
Stakeholder Contact Informa	tion*	4
Stakeholder	Name	Email
Region Environmental Unit Contact	Daniel Ohrn	daniel.k.ohrn@odot.state.or.us
Qualified Fish Biologist	Daniel Ohrn	daniel.k.ohrn@odot.state.or.us
NMFS Representative		
ODFW Liaison	Art Martin	art.c.martin@state.or.us
GE Section	NRU-Trans	NRU-Trans@odot.state.or.us
Project Sponsor	ODOT	and a fight Concern a stranger and
Engineer of Record	Chris Carman	christopher.w.carman@odot.state.or.us
Other:		
Form Prepared By	Daniel Ohrn	daniel.k.ohrn@odot.state.or.us





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DFI#

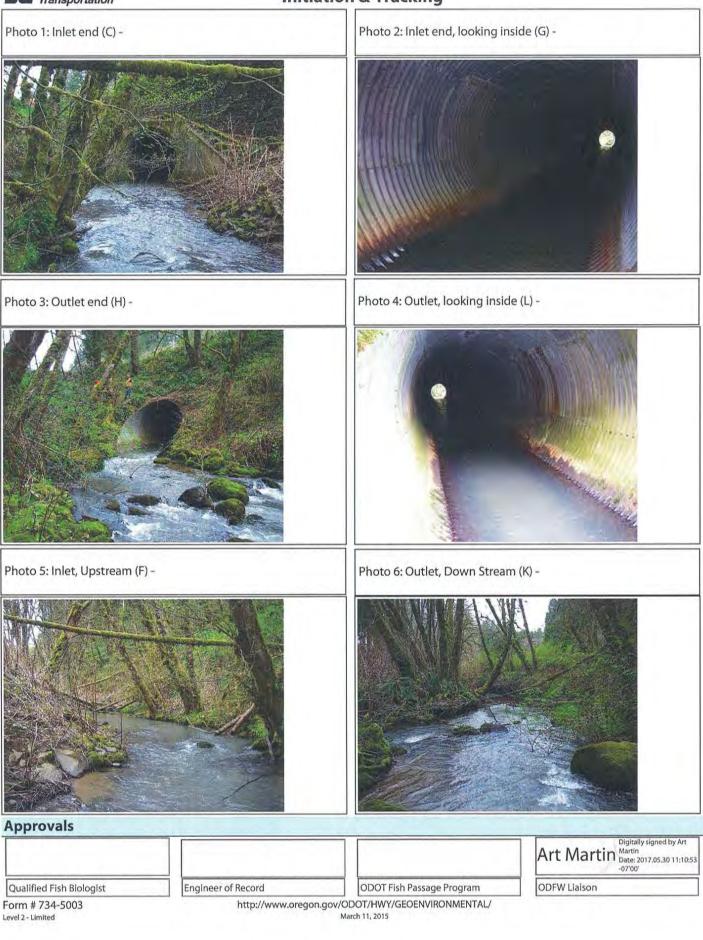
			Submittal Date	
Project Name		Anticipated ESA Coverage	Anticipated Construction S	tart
I-5: M.P. 165.90 Culvert Repair		Blue Book	July 1, 2017	tur t
Route - Road ID	Mile Point Other Road / F		(e.g. 45.4591° N) Longitude (e.g.	123.8442° W)
I-5 - Pacific - 1	165.90	43.7481	-123.1775	
Watershed	6th Field HUC		DFW In-Water Work Window	0.000
17100303 - Umpqua	171003030304 - Upper Pass	s Creek Ju	uly 1 to Septen	nber 15
Culvert Shape:	Culvert Material Type: Culv	ert Rise (in) Culvert Span (in)	Culvert Length (ft) Estimate	d ACW (ft)
Circular	CMP 144	144	254 8	
Ht. Cover Outlet (ft) Drop to Outlet Pool	(ft) Outlet Pool Depth (ft)			
25 0		Slope may be an issue for fish p	assage repairs	
Austin DV Zorrich Austin Zornich austin a	2			
Brief Project Description & Repair Plan				
Proposed Repair Techniques - Check all that a Replace Road Pavement and Sub Base A Strip Line Spot and Local Spiral Wound Spray On Coati Pave Invert Cured In Place	Nove Culvert ized Repairs Add or Extend End ng Replace Interior Se			
Proposed Fish Passage Improvements - Check Culvert Baffles Culvert Weirs Culvert Weirs Channel We Stakeholder Contact Informa	I Channel Discussion Shadow Rocks	Migration Hazards rete fish rocks	Simulated Bottom	
Culvert Baffles Roughened	Channel Shadow Rocks eirs X Other: Formed concr ntion*		Simulated Bottom	
Culvert Baffles Roughened Culvert Weirs Channel Wo Stakeholder Contact Informa Stakeholder	Channel Shadow Rocks eirs X Other: Formed concr ation* Name	rete fish rocks	Email	
Culvert Baffles Roughened Culvert Weirs Channel We Stakeholder Contact Informa Stakeholder Region Environmental Unit Contact	Channel Shadow Rocks eirs X Other: Formed concr ation* Name Sam Dunnavant	ete fish rocks	Email t@odot.state.or.us	
Culvert Baffles Roughened Culvert Weirs Channel We Stakeholder Contact Informa Stakeholder Region Environmental Unit Contact Qualified Fish Biologist	Channel Shadow Rocks eirs Nother: Formed concr ation* Name Sam Dunnavant Julie Worsley	ete fish rocks sam.k.dunnavan julie.a.worsley@4	Email t@odot.state.or.us odot.state.or.us	
Culvert Baffles Roughened Culvert Weirs Channel Wo Stakeholder Contact Informa Stakeholder Region Environmental Unit Contact Qualified Fish Biologist NMFS Representative	Channel Shadow Rocks eirs Nother: Formed concr ation* Sam Dunnavant Julie Worsley Tom Loynes	rete fish rocks sam.k.dunnavan julie.a.worsley@ Tom.loynes@noa	Email t@odot.state.or.us odot.state.or.us aa.gov	
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Culvert Baffles Roughened Culvert Weirs Channel We Stakeholder Contact Informa Stakeholder Region Environmental Unit Contact Qualified Fish Biologist NMFS Representative ODFW Liaison GE Section	Channel Shadow Rocks eirs Nother: Formed concr ation* Sam Dunnavant Julie Worsley Tom Loynes <del>Dave Stewart</del> NRU-Trans	rete fish rocks sam.k.dunnavan julie.a.worsley@ Tom.loynes@noa Dave.stewart@s NRU-Trans@odo	Email t@odot.state.or.us odot.state.or.us aa.gov tate.or.us t.state.or.us	
Culvert Baffles Roughened Culvert Weirs Channel We Stakeholder Contact Informa Stakeholder Region Environmental Unit Contact Qualified Fish Biologist NMFS Representative ODFW Liaison	Channel Shadow Rocks eirs Nother: Formed concr ation* Sam Dunnavant Julie Worsley Tom Loynes Dave Stewart	rete fish rocks sam.k.dunnavan julie.a.worsley@u Tom.loynes@noa Dave.stewart@s	Email t@odot.state.or.us odot.state.or.us aa.gov tate.or.us t.state.or.us bodot.state.or.us	

Form Prepared By

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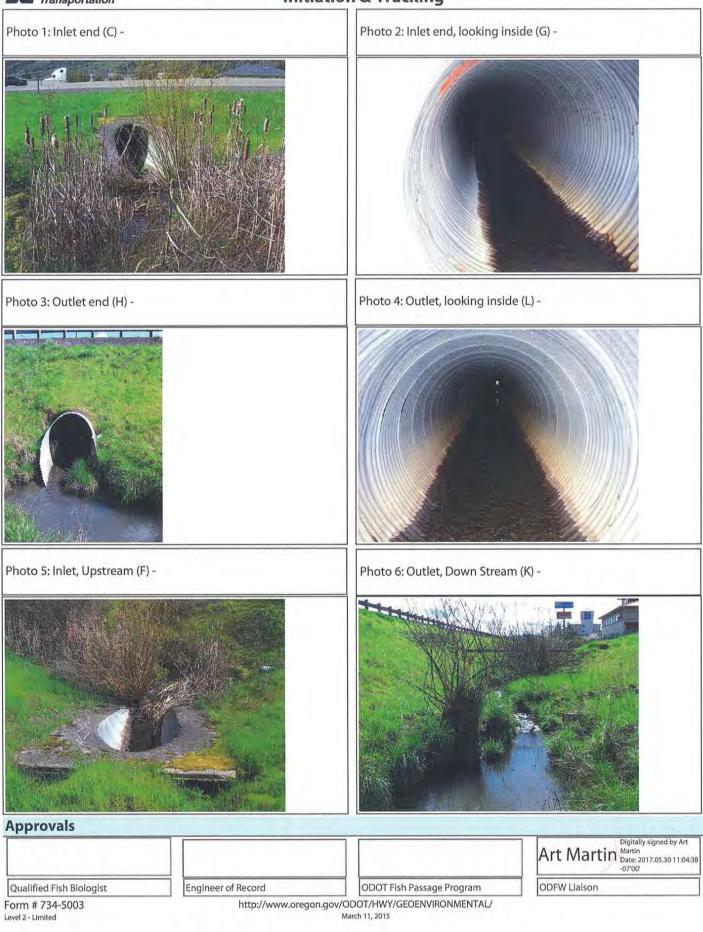
http://www.oregon.gov/ODOT/HWY/GEOENVIRONMENTAL/ March 11, 2015





Oregon Department of Transportation	ODOT-ODFW Culve Initiation	rt Repair Pilot P & Tracking	Key/I	DFI# Maint. # tal Date
Project Name		Anticipated ESA Cov		ed Construction Start
I-5: MP 126.40 Culvert Repair		Blue Book	July 201	/
Route - Road ID	Mile Point Other Roa	d / Path Name	Latitude (e.g. 45.4591" N)	Longitude (e.g123,8442° W)
I-5 - Pacific - 1	126.40		43.2457	-123.3602
Watershed	6th Field HUC		ODFW In-Water Wor	k Window
17100302 - South Umpqua	171003021305 - Lower S	outh Umpqua River	July 1	to September 15
Culvert Shape: Circular		Culvert Rise (in) Culvert S	oan (in) Culvert Leng 308	th (ft) Estimated <u>ACW</u> (ft)
Ht. Cover Outlet (ft) 10 Brief Project Description & Repair Plan	t) Outlet Pool Depth (ft)	5lope may be an issue	for fish passage repairs	
Proposed Repair Techniques - Check all that ap Replace Road Pavement and Sub Base Al Strip Line Spot and Localiz Spiral Wound Spray On Coatin Pave Invert Cured In Place T Proposed Fish Passage Improvements - Check a Culvert Baffles Roughened Culvert Weirs Channel Wei	bove Culvert red Repairs Add or Extend I g Replace Interio echnology Other: Il that apply Channel Shadow Rocks rs X Other: Simulated	End Treatments r Sections of Culvert		ated Bottom
Stakeholder Contact Informa Stakeholder	Name		Emai	
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Region Environmental Unit Contact	Sam Dunnavant	Publica (Publica)	nnavant@odot.state	
Qualified Fish Biologist	Julie Worsley		orsley@odot.state.or. es@noaa.gov	us
NMFS Representative	Tom Loynes			
ODFW Liaison	Dave Stewart	and the second se	wart@state.or.us	
GE Section	NRU-Trans	NRU-Trai	ns@odot.state.or.us	
Project Sponsor				
Engineer of Record	1			
Other: ODFW Liaison	Art Martin	art.c.mar	tin@state.or.us	
Form Prepared By	and the second sec			





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EL	Transportation

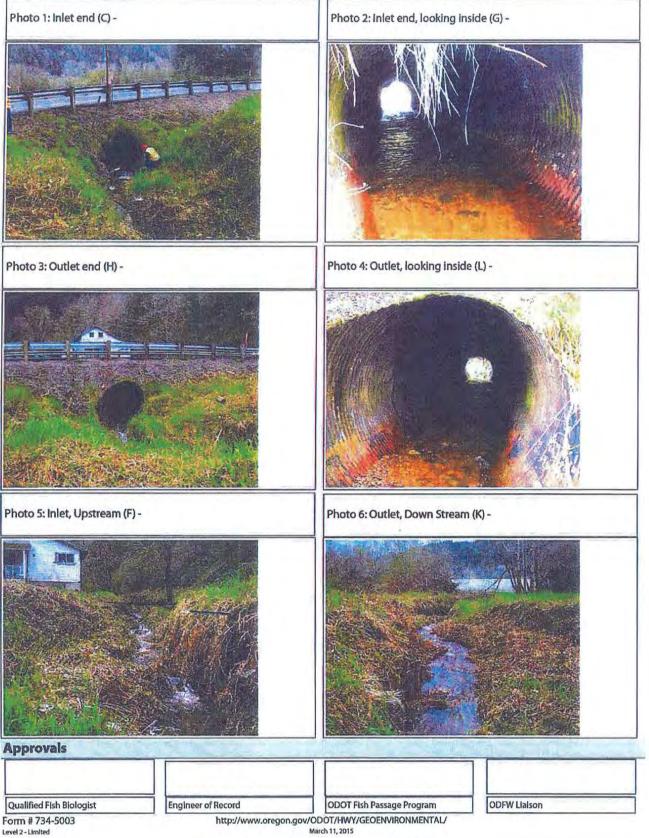
DFI#

Key/Maint. #

Designet Name		Anticipa	ated ESA Coverage			May 1, 2017
Project Name OR38 MP 6.42 Culvert Repair		Blue Bo		Summer		struction start
Route - Road ID	Mile Point Other Ro	oad / Path Name	Latitude	e.g. 45.4591° N)	Long	itude (e.g123.8442° W
OR 38 - Umpgua - 45	6.43		43.6911		-123	.9864
Watershed	6th Field HUC			FW In-Water Wor	k Windo	w
17100303 - Umpgua	171003030801 - Dean	Creek		uly 1	to	September 15
	Dealer	OIGER	100	ily i		September 15
Culvert Shape:	Culvert Material Type:	Culvert Rise (in)	Culvert Span (in)	Culvert Leng	th (ft)	Estimated ACW (ft)
Circular	CMP	72	72	55		6.75
Ht. Cover Outlet (h) 3 Drop to Outlet Pool 0 Brief Project Description & Repair Plan	(ft) Outlet Pool Depth (ft) 0	Slope may	/ be an issue for fish pa	assage repairs		
Proposed Repair Techniques - Check all that ap Replace Road Pavement and Sub Base A Strip Line Spot and Locali Spiral Wound Spray On Coatir Pave Invert Cured in Place T	bove Culvert zed Repairs Add or Extend ng X Replace Interi rechnology Other:	d End Treatments ior Sections of Culv	en			
Proposed Fish Passage Improvements - Check Culvert Baffles Culvert Weirs Culvert Weirs Channel We Stakeholder Contact Informa	Channel Shadow Rocks	🗌 Mig	gration Hazards	Simul	ated Bo	ttom
Stakeholder	Name		and the second second	Email		
	100 00 00 00 00 00 00 00 00 00 00 00 00		sam.k.dunnavan			
Region Environmental Unit Contact	Sam Dunnavant		julie.a.worsley@c			
Qualified Fish Biologist	Julie Worsley Tom Loynes		Tom.loynes@noa		us	
NMFS Representative	A NEW YORK AND AND A NEW YORK AND AND A NEW YORK AND		Dave.stewart@st	California and a second		
ODFW-Liaison	Dave Stewart		NRU-Trans@odo	and the second		
GE Section	NRU-Trans		NRU-Hans@000	LState.or.us		
Project Sponsor						
Engineer of Record						
Other: ODFW Liaison	Art Martin		art.c.martin@stat	te.or.us		
Form Prepared By	Julie Worsley		1			

Form # 734-5003 Level 2 - Limited http://www.oregon.gov/ODOT/HWY/GEOENVIRONMENTAL/ March 11, 2015







DFI# \_\_\_\_\_\_ Key/Maint. # \_\_\_\_\_\_ Submittal Date May 1, 2017

Project Name		Anticipated ESA Cov	verage Anticipat	ed Construction Start
OR38 MP 6.92 Culvert Repair		Blue Book	Summei	r 2017
Route - Road ID	Mile Point Other Road / Pat	h Name	Latitude (e.g. 45.4591° N)	Longitude (e.g123.8442° W)
OR 38 - Umpqua - 45	6.92		43.6906	-123.9770
Watershed	6th Field HUC		ODFW In-Water Wor	rk Window
17100303 - Umpqua	171003030801 - Dean Creek		July 1	to September 15
Culvert Shape: Circular	Culvert Material Type: Culvert CMP 72	Rise (in) Culvert S	ipan (in) Culvert Leng	th (ft) Estimated <u>ACW</u> (ft) 7
Ht. Cover Outlet (ft)Drop to Outlet Pool (ft)8.31	Outlet Pool Depth (ft)	Slope may be an issue	e for fish passage repairs	
Brief Project Description & Repair Plan				

The culvert carrying an un-named tributary to the Umpqua River under OR38 at MP 6.92 is in poor condition and in need of repair. The repair will consist of paving the culvert inlet. Notched weirs will be added inside the culvert to improve fish passage. The culvert is low gradient and tidally backwatered by the Umpqua River. The outlet ranges between being tidally backwatered to being perched up to one foot, depending on tide and flow conditions in the Umpqua. The weirs will increase water depth inside the culvert and accommodate fish passage over a wider variation of flows.

Proposed Repair Techniques - Check all that ap	pply				
Replace Road Pavement and Sub Base A	bove Culvert				
Strip Line Spot and Localiz	zed Repairs Add or Extend End Treatments	Add or Extend End Treatments			
Spiral Wound Spray On Coatin	9 Replace Interior Sections of Culv	vert			
Pave Invert Cured In Place T	echnology 🗌 Other:				
Proposed Fish Passage Improvements - Check	all that apply				
Culvert Baffles Roughened Channel Shadow Rocks		gration Hazards Simulated Bottom			
Culvert Weirs Channel Wei	sirs Other:				
Stakeholder Contact Information*					
Stakeholder	Name	Email			
Region Environmental Unit Contact	Sam Dunnavant	sam.k.dunnavant@odot.state.or.us			
Qualified Fish Biologist	Julie Worsley	julie.a.worsley@odot.state.or.us			
Qualified Fish Biologist NMFS Representative	Julie Worsley Tom Loynes	julie.a.worsley@odot.state.or.us Tom.loynes@noaa.gov			
- 5					
NMFS Representative	Tom Loynes	Tom.loynes@noaa.gov			
NMFS Representative ODFW Liaison	Tom Loynes <del>Dave Stewart</del>	Tom.loynes@noaa.gov <del>Dave.stewart@state.or.us</del>			
NMFS Representative ODFW Liaison GE Section	Tom Loynes <del>Dave Stewart</del>	Tom.loynes@noaa.gov <del>Dave.stewart@state.or.us</del>			
NMFS Representative ODFW Liaison GE Section Project Sponsor	Tom Loynes <del>Dave Stewart</del>	Tom.loynes@noaa.gov <del>Dave.stewart@state.or.us</del>			



Photo 1: Inlet end (C) -

Photo 3: Outlet end (H) -



Photo 2: Inlet end, looking inside (G) -



Photo 4: Outlet, looking inside (L) -



Photo 5: Inlet, Upstream (F) -



Approvals

Qualified Fish Biologist E

Engineer of Record

ODOT Fish Passage Program

ODFW Liaison	

Form # 734-5003 Level 2 - Limited http://www.oregon.gov/ODOT/HWY/GEOENVIRONMENTAL/



Photo 6: Outlet, Down Stream (K) -



Appendix 3 Photos of 2016 and 2017 Culvert Repairs During and After Construction

#### Photos of Blackwell Creek Culvert (I-5 MP 40.23) Post-construction (10/26/16)







Looking downstream toward outlet



Looking upstream toward inlet



From outlet looking upstream toward inlet



Close-up of weir

Photos of Fairgrounds Creek Culvert (I–5 MP 122.53) Post-construction



Inlet of culvert upstream of I-5 (9/20/16)



Close-up of inlet of culvert upstream of I-5 (9/20/16)



roughness features (9/20/16)



Inlet of culvert with flow (10/26/16)



Roughness features creating turbulence, increased water depth, and longer flow path during low flow (10/26/16)



Roughness features creating turbulence, increased water depth, and longer flow path during low flow (10/26/16)

#### Photos of Oakpoint Creek Culvert (OR 51 MP 2.92) During and After Construction



Rusted invert during construction, after the work area is isolated and culvert invert was cleaned out (10/4/16)



Work area isolation. The stream was not running but there were isolated pools in the channel (10/4/16)



Rebar cage and fish rocks in place prior to invert paving (10/7/16)



During invert paving - rocks are covered in plastic to keep the concrete off the natural rock surface (10/7/16)



Post-construction bracing and invert paving (10/20/16)



Post construction fish rocks (10/20/16)

#### Photos of Potter Creek Culvert (OR 126 MP 15.13) During and After Construction



During construction dewatering and cleaning out the culvert (9/20/16)



Rusted invert and voids under the culvert (9/20/16)



Grouting the invert to fill voids under the invert and reinforce the floor so that the fish rocks and invert paving can be installed (9/21/16)



Post-construction looking upstream at the outlet (9/29/16)



Post-construction - Invert paving and fish rocks installed (9/29/16)



Post-construction - Invert paving and fish rocks installed (9/29/16)

#### Photos of Vandine Creek Culvert (I-5 MP 110.31) During and After Construction



Contractor personnel cleaning stream material out the culvert to prepare for invert paving (8/5/16)



Contractor staging at the inlet of culvert (8/5/16)



return of flow (9/20/16)



Outlet post-construction (9/20/16)



The slump in the middle of the pipe resulted in a less backwater at this weir location (near inlet) than anticipated (10/26/16)



Typical sloped weir configuration with low flow (10/26/16)

#### Photos of Wilson Creek Culvert (I – 5 MP 150.85) Post-construction



Walking into culvert inlet right postconstruction (9/20/16)



Sloped weirs prior to re-watering of culvert (9/20/16)



Culvert inlet post-construction (10/26/16)



Sloped weir looking upstream toward culvert inlet (10/26/16)



Sloped weir looking upstream toward culvert inlet (10/26/16)



Culvert outlet – backwatered (10/26/16)

Senecal Creek I5 MP 276.58 Construction and Post Construction Photos





Access road at outlet - 2017. Water is piped around work area in pipe on right of photo



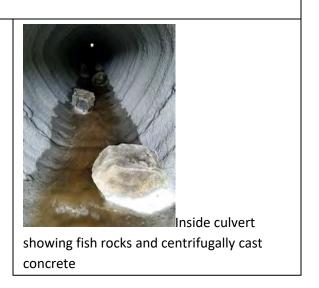
Looking toward culvert outlet and access road - 2017.



2018 construction – placing fish rocks

#### Tributary of Senecal Creek I5 MP 277.98 – Construction and post-construction photos



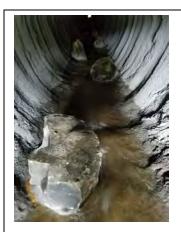




Looking downstream at outlet of culvert



Outlet of culvert is backwatered



Fish rocks inside culvert



area isolation

Photos of OR 99W MP 19.22 Cedar Creek after construction.



Looking downstream from culvert at boulder weir



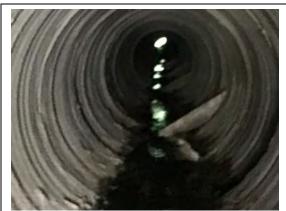
Looking upstream at boulder weir below culvert outlet to back water up into culvert



Baffle inside culvert showing resting habitat and deeper water



Baffle inside culvert during lower flow – steel corner baffles are bolted to culvert



Inside culvert showing centrifugally cast concrete liner and corner baffles



Downstream weir at winter base flow – February 2018

#### Tributary of Newton Creek I5 MP 226.4 – Post-construction photos



Culvert outlet before repair



Aerial showing culvert location



Culvert outlet after repair



Inside culvert showing centrifugally cast concrete liner and simulated fish rocks



Tributary of Lake Creek I5 MP 227.47 – Construction and post-construction photos.



New culvert outlets in construction



New downstream weir to back water into culverts



Looking downstream from outlets



Culvert outlets with weir



#### Tributary of Calapooia I5 MP 233.3 – Post construction photos





Internal culvert baffles





Culvert inlet



Culvert outlets



#### I5 MP 169.5 Pass Creek



Culvert inlet



Looking downstream toward culvert outlet showing weir



Inside culvert showing invert paving and simulated fish rocks – some debris on double rock installation



Culvert outlet at winter base flow. There is a steep section at the end of the culvert treatment - 2017



Looking upstream at culvert outlet - fall 2017



New downstream weir to back water up into culvert. Installed summer 2018

#### Tributary of Umpqua River OR 38 MP 6.92 – Post-construction photos





weirs





Inlet of culvert flow returning to creek



Inside Culvert showing flow returning to creek

#### Tributary of Umpqua River OR 38 MP 6.42 – Post-construction photos



Culvert outlet looking downstream toward boulder weir



Inside culvert showing some accumulation of substrate near inlet



Looking downstream at outlet of culvert



concrete liner



Downstream rock weir to back water up to culvert outlet