



Oregon Department of Environmental Quality

Oregon 319 Grant Load Reductions Reporting Sheet

(March 1 of every year)

General Project Information

Grant Agreement/Contract Number:

Project Title:

Recipient Organization:

Reporting for calendar year:

Recipient Project Manager's Contact Information (Name, Address, Telephone, Email):

DEQ Contact

Project Manager:

12-Digit HUC Information

Please list all 12-digit hydrologic unit codes where Best Management Practices for this project have been installed in the recent calendar year. A copy of Oregon 12-digit HUC is available upon request.

Load Reduction Information

What type of Load Reduction Model did you use to calculate your reduction estimates? Typically the EPA's STEPL model found at [http://it.tetrattech-ffx.com/steplweb/models\\$docs.htm](http://it.tetrattech-ffx.com/steplweb/models$docs.htm) is used for Load Reduction estimates of nitrogen, phosphorous, and sediment.

Load Reduction Information

1. List each drainage area (watershed) within the project by indicating the 12-digit HUC where BMPs were installed during the year.
2. Use the "Pollutant Choices" drop-down list to select the pollutant type and enter the modeled load reduction estimate for each corresponding watershed/HUC column. If a pollutant is not indicated in the drop-down list, please indicate the pollutant in the "Other" box.

| | Watershed 1 | Watershed 2 | Watershed 3 | Watershed 4 |
|----------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|
| 1. 12-Digit HUC(s): | | | | |
| 2. Pollutant Type: | --Pollutant Choices-- Other? | --Pollutant Choices-- Other? | --Pollutant Choices-- Other? | --Pollutant Choices-- Other? |
| Reduction: | Reduction: | Reduction: | Reduction: | Reduction: |
| Pollutant Type: | --Pollutant Choices-- Other? | --Pollutant Choices-- Other? | --Pollutant Choices-- Other? | --Pollutant Choices-- Other? |
| Reduction: | Reduction: | Reduction: | Reduction: | Reduction: |
| Pollutant Type: | --Pollutant Choices-- Other? | --Pollutant Choices-- Other? | --Pollutant Choices-- Other? | --Pollutant Choices-- Other? |
| Reduction: | Reduction: | Reduction: | Reduction: | Reduction: |
| Pollutant Type: | --Pollutant Choices-- Other? | --Pollutant Choices-- Other? | --Pollutant Choices-- Other? | --Pollutant Choices-- Other? |
| Reduction: | Reduction: | Reduction: | Reduction: | Reduction: |

| | Watershed 5 | Watershed 6 | Watershed 7 | Watershed 8 |
|----------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|
| 1. 12-Digit HUC(s): | | | | |
| 2. Pollutant Type: | --Pollutant Choices-- Other? | --Pollutant Choices-- Other? | --Pollutant Choices-- Other? | --Pollutant Choices-- Other? |
| Reduction: | Reduction: | Reduction: | Reduction: | Reduction: |
| Pollutant Type: | --Pollutant Choices-- Other? | --Pollutant Choices-- Other? | --Pollutant Choices-- Other? | --Pollutant Choices-- Other? |
| Reduction: | Reduction: | Reduction: | Reduction: | Reduction: |
| Pollutant Type: | --Pollutant Choices-- Other? | --Pollutant Choices-- Other? | --Pollutant Choices-- Other? | --Pollutant Choices-- Other? |
| Reduction: | Reduction: | Reduction: | Reduction: | Reduction: |
| Pollutant Type: | --Pollutant Choices-- Other? | --Pollutant Choices-- Other? | --Pollutant Choices-- Other? | --Pollutant Choices-- Other? |
| Reduction: | Reduction: | Reduction: | Reduction: | Reduction: |

*Additional pages may be added if there are not enough columns provided to report load reductions for all affected watersheds.

Implemented Best Management Practices

Please complete the boxes below for each individual BMP installed in the past calendar year that was funded by this project. Each practice installed should be listed individually (by location/project site) including multiple practices that may have been installed at a single project location.

- Enter latitude and longitude of project site in decimals (example 47.323036, -121.871338).
- Enter the BMP Type using the list provided at the end of this document. If a BMP is not provided in the list below, please add the BMP type in the description.
- **Provide the length (in feet) and area (in acres or square feet)** that the BMP covers as well as any other measurements you would like to indicate.
- Enter the BMP cost for the practice that was funded by this project.

Additional sheets may be attached if necessary.

| | Latitude and Longitude | Best Management Practices Type (from list below) | Length in ft (required) | Area in acres or ft ² (required) | Other: specify amt and units | BMP Cost |
|----|------------------------|--|-------------------------|---|------------------------------|----------|
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |
| 12 | | | | | | |
| 13 | | | | | | |
| 14 | | | | | | |
| 15 | | | | | | |
| 16 | | | | | | |
| 17 | | | | | | |

Best Management Practices List

| Description | Code |
|---|------|
| Channel Stabilization (length and area) | 584 |
| Channel Bank Vegetation (length and area) | 322 |
| Composting Facility (units) | 317 |
| Comprehensive Nutrient Management Plan (CNMP) (units) | 100 |
| Constructed Wetland (area) | 656 |
| Fence (length) | 382 |
| Filter Strip (length and area) | 393 |
| Heavy Use Area Protection (area and units) | 561 |
| Invasive Species/Noxious Weed Control (length and area) | |
| Natural Channel Restoration | |
| Nutrient Management (area) | 590 |
| Pet Waste Management (area and units) | |
| Residue and Tillage Management, No-Till/ Direct Seed (area) | 329 |
| Riparian Buffers - Vegetative (length and area) | |
| Riparian Forest Buffer (length and area) | 391 |
| Riparian Herbaceous Cover (length and area) | 390 |
| Roof Runoff Structure (units) | 558 |
| Spring Development (units) | 574 |
| Stream Crossing – indicate type such as bridge, hardened crossing, etc. (units) | 578 |
| Stream Habitat Improvement and Management (length and area) | 395 |
| Streambank & Shoreline Protection (length and area) | 580 |
| Tank/Trough (units) | |
| Tree/Shrub Establishment (length and area, stems optional) | 612 |
| Waste Facility Cover (units) | 367 |
| Waste Storage Facility (units) | 313 |
| Watering Facility (units) | 614 |
| Wetland Enhancement (area) | 659 |
| Wetland Restoration (area) | 657 |
| Windbreak/Shelterbelt Establishment (for livestock protection) (length) | 380 |