# 1. PROJECT & CONTACT INFORMATION

**Federal License/Permit ID:**

**Date:**

**Applicant & Authorized Agent Contact Information:**

# 2. Oregon Coastal Management Program & Applicable Enforceable Policies

Oregon’s approved program, the Oregon Coastal Management Program (OCMP), is a “networked” program that integrates authorities of local governments and other state agencies. Accordingly, in order to be consistent with the OCMP the proposed project must be consistent with enforceable policies contained within three program components:

1. The applicable acknowledged local government comprehensive plan and land use regulations;
2. The statewide planning goals
3. Specific state agency authorities (e.g. those governing removal-fill, water quality, and fish & wildlife protections)

The Department of Land Conservation and Development (DLCD) is the lead agency for the OCMP. DLCD does not exercise direct regulatory authority, rather, local governments and several of the networked agencies administer Oregon’s coastal program laws. DLCD’s role in the consistency process is to ensure that state and local enforceable policies are respected and the federal license/permits issued are consistent with the explicit enforceable policies in the OCMP. DLCD issues a final decision on behalf of the state that the project is consistent with all elements of the OCMP. If necessary, DLCD can attach conditions to the final decision that must be incorporated into the federal license/permit in order for it to be issued or issue an objection.

# 3. INFORMATION NEEDED TO START REVIEW

In order to initiate Federal Consistency review, applicants must provide DLCD with the necessary data and information required by 15 C.F.R. § 930.58 and Oregon Administrative Rule 660-035-0050, including:

1. A copy of the application for the federal license or permit.
2. Signed coastal certification statement (Block 12 of current Joint Permit Application if used or sign below).
3. If not included in the federal application, a detailed description of the proposed activity, its associated facilities, the coastal effects, and any other information the applicant relied on to make the certification of federal consistency with the coastal program.
4. A coastal effects evaluation that includes a set of findings relating the coastal effects (i.e. the fill of wetlands, disturbance of an ecosystem and endangered species, temporary harassment of a marine mammal, etc.) of the proposal and its associated facilities to the relevant enforceable policies of the management program.
5. Draft NEPA documents, except for when a federal statute requires a federal agency to initiate CZMA consistency review prior to its completion of NEPA compliance.
6. State and local permit applications can be provided to start the review process, however DLCD will not issue a decision until all state and local permits are obtained. If you have state or local permits and approvals in hand, there is an opportunity to list them in the table below.
   * **Please send complete state and local permits and authorizations for this project directly** **to** [**Deanna.Caracciolo@state.or.us**](mailto:Deanna.Caracciolo@state.or.us) **as they are received**.

# 4. COASTAL EFFECTS EVALUATION

Please provide a description of all reasonably foreseeable [*coastal effects*](https://www.ecfr.gov/cgi-bin/text-idx?SID=e1603387a38979e442557e7a11d35f8c&node=15:3.1.2.2.15&rgn=div5#se15.3.930_111). This should include both direct and indirect effects to the environment, recreational/economic uses (ie. impacting other users or industries), and other coastal resources.

# 5. RAPID ENFORCEABLE POLICIES ANALYSIS CHECKLIST:

Oregon’s Enforceable Policies:

<http://www.oregon.gov/LCD/OCMP/Pages/OCMP_Enforceable-Policies.aspx>

**Directions:** Use the checklist below to conduct an expedited enforceable policies analysis. Enforceable policies that should be addressed that do not have an associated permit or approval require a contact name, date contact, summary of elements incorporated into the project, or if no comment.

**Helpful Tips/Steps:**

1. Use the hyperlink above to navigate to a spreadsheet of Oregon’s enforceable policies.
2. Pick out any policies that would be applicable to, or triggered by this project.
3. A simple way to begin this exercise is to fill out the policies associates with local and state permits first, and then move onto policies that are not associated with a permit or authorization (e.g. Fish and Wildlife policies).
4. Any policies that do not require a permit or authorization should be listed and include a contact name at the associated jurisdiction.
5. Any policies that do require an authorization or permit should be listed with the status and submission date of the associated permit/authorization. Once these are issued, they should be forwarded to [Deanna.caracciolo@state.or.us](mailto:Deanna.caracciolo@state.or.us).
6. To add or remove rows in the table, right click and choose “Insert” or “delete cells”

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| --- | --- | --- | --- |
| **RAPID ENFORCEABLE POLICIES ANALYSIS** | | | |
| **Authority** | **Enforceable Policy(ies)** | **Coastal Effect** | **How Project Complies** (list dates if available) |
| **Local Government Plan / Land Use Regulations (Statewide Planning Goals 1-18)** | | | |
| **EXAMPLE:** City of Florence Comprehensive Plan & Code |  | Dredge and fill of wetland | Signature of Compliance by Local Planner or Local Land Use Permit  Signature/Permit received/Date  Application Submitted |
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| **Statewide Planning Goals (Goal 19 Only)** | | | |
| **EXAMPLE:** Oregon Territorial Sea Plan (0-3 nautical miles from shore) | N/A |  | N/A - Action is taking place within an estuary. |
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| **State Agency Authorities** | | | |
| **EXAMPLE**: ORS Chapter 196 (Removal-Fill) | **EXAMPLE:** 196.682, 196.687, 196.800, 196.805, 196.810, 196.815, 196.816, 196.817, 196.818, 196.825 , 196.830, 196.845 , 196.850, 196.855, 196.880, 196.905 | Dredge and fill of wetland | DSL Removal-Fill Permit approval  Permit received or Application Submitted Date |
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# 6. CERTIFICATION STATEMENT

I certify that, to the best of my knowledge and belief, the proposed activity described in this application complies with the approved Oregon Coastal Zone Management Program and will be completed in a manner consistent with the program.

Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Print Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Title: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date Signed: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_