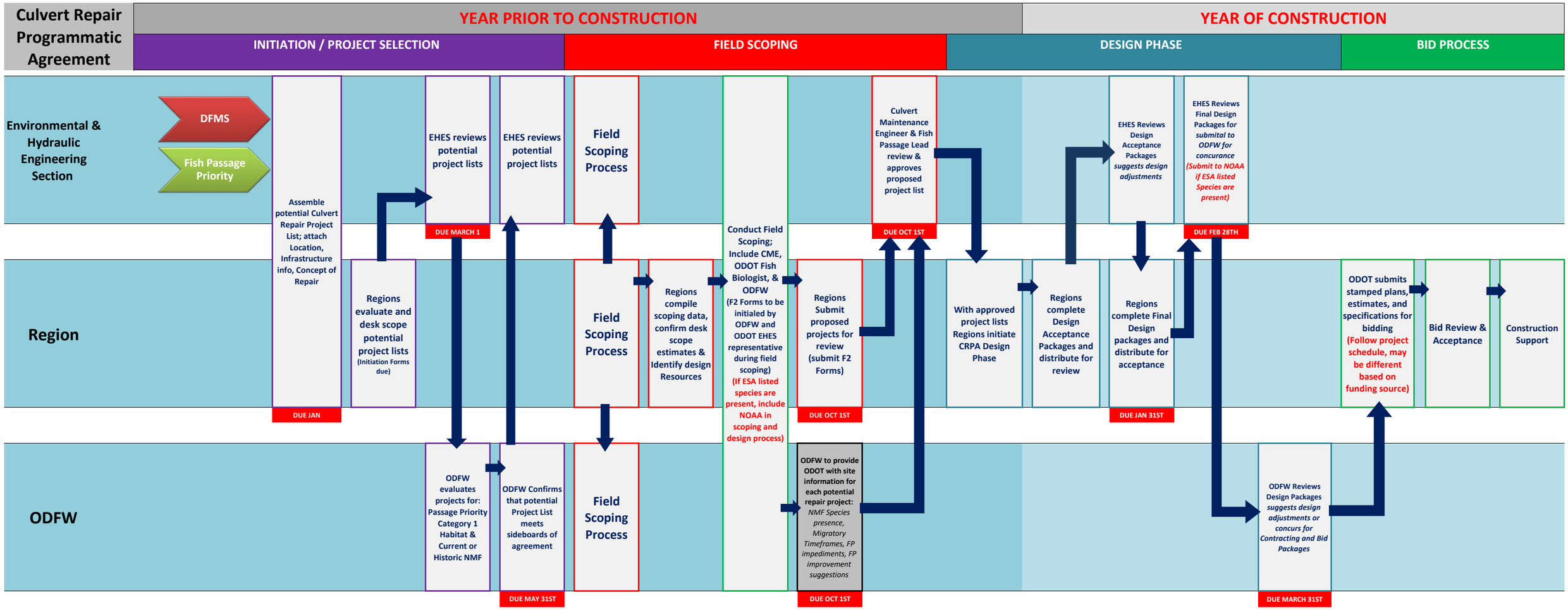
Culvert Repair Programmatic Agreement
YEAR PRIOR TO CONSTRUCTION
YEAR OF CONSTRUCTION
INITIATION / PROJECT SELECTION
FIELD SCOPING
DESIGN PHASE
BID PROCESS
Environmental & Hydraulic Engineering Section
DFMS
Fish Passage Priority
Region
ODFW
Assemble potential Culvert Repair Project List; attach Location, Infrastructure info, Concept of Repair
DUE JAN
Regions evaluate and desk scope potential project lists (Initiation Forms due)
EHES reviews potential project lists
DUE MARCH 1
EHES reviews potential project lists
ODFW evaluates projects for: Passage Priority Category 1 Habitat & Current or Historic NMF
ODFW Confirms that potential Project List meets sideboards of agreement
DUE MAY 31ST
Field Scoping Process
Field Scoping Process
Field Scoping Process
Regions compile scoping data, confirm desk scope estimates & Identify design Resources
Conduct Field Scoping; Include CME, ODOT Fish Biologist, & ODFW (F2 Forms to be initialed by ODFW and ODOT EHES representative during field scoping) (If ESA listed species are present, include NOAA in scoping and design process)
Regions Submit proposed projects for review (submit F2 Forms)
DUE OCT 1ST
ODFW to provide ODOT with site information for each potential repair project: NMF Species presence, Migratory Timeframes, FP impediments, FP improvement suggestions
DUE OCT 1ST
Culvert Maintenance Engineer & Fish Passage Lead review & approves proposed project list
DUE OCT 1ST
With approved project lists Regions initiate CRPA Design Phase
Regions complete Design Acceptance Packages and distribute for review
EHES Reviews Design Acceptance Packages suggests design adjustments
Regions complete Final Design packages and distribute for acceptance
DUE JAN 31ST
EHES Reviews Final Design Packages for submital to ODFW for concurance (Submit to NOAA if ESA listed Species are present)
DUE FEB 28TH
ODFW Reviews Design Packages suggests design adjustments or concurs for Contracting and Bid Packages
DUE MARCH 31ST
ODOT submits stamped plans, estimates, and specifications for bidding (Follow project schedule, may be different based on funding source)
Bid Review & Acceptance
Construction Support