

401 Evaluation and Findings Checklist

PROJECT NAME: _____ FILE NUMBER: _____

ADJACENT LANDOWNERS identified?

FEE paid? yes N/A

LUCS complete?

PUBLIC NOTICE: by USACE date: _____ or by DEQ date: _____

PUBLIC COMMENTS Received? N/A or Relevant and Responded to?

POTENTIAL MODIFICATION OF SURFACE WATER QUALITY

Statewide Narrative Criteria: met not met N/A

Bacteria: met not met N/A

Biocriteria: met not met N/A

Dissolved Oxygen: met not met N/A

Nuisance Phytoplankton Growth: met not met N/A

pH: met not met N/A

Temperature: met not met N/A

Total Dissolved Gas: met not met N/A

Total Dissolved Solids: met not met N/A

Toxic Substances: met not met N/A

Turbidity: met not met N/A

Basin-Specific Criteria: met not met N/A Basin _____

Antidegradation: no review needed review completed (see IMD)
[exemptions specified in OAR 340-041-0004(3),(4)&(5)]

Notes:

TMDL/303(d) COORDINATION

Notes:

EVALUATION OF WATER QUALITY-RELATED REQUIRMENTS OF STATE LAW

Notes:

EVALUATION OF COMPLIANCE WITH SECTIONS 301, 302, 303, 306, AND 307 OF THE CLEAN WATER ACT

Notes:

DECISION: 401 WQC Issued 401 WQC Issued with Conditions 401 WQC Denied

Notes: