



Applicant Name: _____

Project Name: _____

ATTACHMENT D

Routine Maintenance

Complete this attachment only when notifying for routine maintenance activities that will be recurring over the term of the agreement, such as maintaining a number of existing private or public facilities, including but not limited to canals, channels, culverts, and ditches. Submit this form with the completed notification form (DFW 2023).

I. REGULARLY RE-OCCURRING MAINTENANCE ACTIVITIES (*Check all that apply*)

- Sediment removal (concrete-lined lake or stream or earthen lake or stream):
 - In and around bridges, culverts, storm drain outlets, and/or water diversion structure
 - Stream channel bed
 - Stream channel bank(s)
 - Pond or lake
 - Marina basin
 - Detention basin
 - Boat launch channel
 - Other: _____

Method (heavy equipment, suction dredge, etc.) – specify: _____

Estimated total cumulative sediment volume removed annually: _____

Estimated total cumulative area impacted by sediment removal annually: _____

Estimated recurrence frequency for sediment removal: _____

- Vegetation management:
 - Limbing and/or trimming of branches and tree limbs
 - Removal under high power lines
 - Removing fallen trees
 - Removing dead (not dormant) trees and shrubs
 - Stump left intact
 - Stump removal – specify: _____



- Removing vegetation (e.g., bulrush and cattails) from stream channel bed with:
 - Non-motorized hand tools
 - Mechanical vegetation cutters, shredders, string trimmers (a.k.a. weed-whacker, weed-whip), chainsaws
 - Mowing
 - Heavy equipment (soil disturbance)
 - Herbicide – specify chemicals and attach application plan: _____
 - Other: _____

- Removing vegetation from bank with:
 - Non-motorized hand tools
 - Mechanical vegetation cutters, shredders, string trimmers (a.k.a. weed-whacker, weed-whip), chainsaws
 - Mowing
 - Heavy equipment (soil disturbance)
 - Herbicide – specify chemicals and attach application plan: _____
 - Other: _____

- Removing only non-native vegetation with:
 - Non-motorized hand tools
 - Mechanical vegetation cutters, shredders, string trimmers (a.k.a. weed-whacker, weed-whip), chainsaws
 - Mowing
 - Heavy equipment (soil disturbance)
 - Herbicide – specify chemicals and attach application plan: _____
 - Other: _____

- Vegetation and brush pile burning – specify burn location: _____
- Other vegetation management: _____

Estimated total linear feet of vegetation removed annually: _____

Estimated total cumulative area impacted by vegetation management annually: _____

Estimated recurrence frequency for vegetation management: _____

Intentionally Left Blank



- Existing facilities:
 - Erosion within existing facilities and easements
 - New erosion repair
 - Repair at existing erosion control sites
 - Other: _____
 - Road maintenance (e.g. repair or re-grade) of existing rights of way
 - Minor bridge work – work from bank or work in-channel (describe on a separate page if the work requires dewatering):
 - Reinforcing pilings
 - Reinforcing aprons
 - Painting (access and falsework)
 - Paint removal – specify method: _____
 - Other: _____
 - Specify materials and equipment: _____
 - Minor culvert repair:
 - Repairing wingwalls within existing footprint
 - Repairing scour protection within existing footprint – provide detail:

 - Other: _____
 - Maintenance of stormwater outfalls and drop-inlet culverts
 - Erosion repair
 - Flow dissipaters
 - Servicing of water quality monitoring stations, stream gages, etc.
 - Boat launch repair
 - Graffiti removal and abatement from bridges, culverts, and other instream structures
 - Removal of trash and debris from:
 - Within channels
 - Head gates, screens, racks, pilings and piers
 - Other: _____



Location where trash and debris will be placed or discarded: _____

Pesticide application:

Rodenticides – specify chemicals and attach application plan: _____

Insecticides – specify chemicals and attach application plan: _____

Name of Licensed Agricultural Pest Control Advisor: _____

Estimated recurrence frequency for pesticide application: _____

Other type of routine maintenance activity (provide details below):

II. MAP OR MAPBOOK

Attach a map of sufficient detail to assist in locating maintenance sites, minimally including the following:

- A. The applicant's jurisdictional boundaries within the project area.
- B. All watercourses within the jurisdictional boundaries where maintenance will occur.
- C. A key to identify each watercourse (e.g. earthen or concrete lined) and the maintenance activities (e.g. vegetation removal, sediment removal, etc.) and location (e.g., bridges, water control diversions, and large scale maintenance) of those activities that are likely to occur.

III. SPECIAL STATUS SPECIES LOCATIONS

A drawing, diagram, and/or map that shows the applicant's jurisdictional boundaries and the locations within that area where special status species are known to exist.