* **This is a fillable form. Click in each righthand column to enter data or check the applicable box(es).**
* **For YES responses, enter or attach a summary/description and supply links to, or copies of all related documentation.**
* **Identify attachments by the item number below and note if any attachments are confidential.**

|  |  |
| --- | --- |
| **Facility Name:** | Enter facility name |
| **LIHI Certificate No:**  | Enter LIHI No. |
| **Application Date:** | Click and use arrow button to enter date |
| 1. **Updates and Changes Needed to** [Facility Webpage](https://lowimpacthydro.org/certified-facilities/)
 | [ ]  N/A – webpage is accurate.[ ]  Changes are needed. Describe or attach |
| 1. **Updated Facility Information Table:**
 | [ ]  Updated form attached, either the[Single Facility Form](https://lowimpacthydro.org/wp-content/uploads/2020/10/Table-B-1.1-Facility-Information.docx) or [Multiple Facility Excel sheet](https://lowimpacthydro.org/wp-content/uploads/2020/07/Table-B-1.1-Facility-Information-for-Multiple-Facilities.xlsx) |
| 1. **During the current LIHI term, have there been any:**
 |
| FERC license or exemption proceedings, applications, amendments and/or FERC orders? | [ ]  N/A, facility is not under FERC jurisdiction.[ ]  No. [ ]  Yes – describe here or attach.  |
| Water Quality Certification (WQC) or amendment proceedings? | [ ]  N/A, no WQC for the facility.[ ]  No. [ ]  Yes – describe here or attach. |
| FERC-required facility or operational changes?  | [ ]  No.[ ]  Yes – describe here or attach. |
| Changes to facility-related management plans, settlement agreements, MOUs or other agreements? | [ ]  No. [ ]  Yes – describe here or attach. |
| Any formal or informal resource agency communications related to the LIHI criteria? | [ ]  No. [ ]  Yes – describe here or attach. |
| 1. **During the current LIHI term, have there been any activities or changes at the facility:**
 |
| Environmental upsets (e.g., oil spills, erosion events, damaging flood events)? | [ ]  No. [ ]  Yes – describe here or attach. |
| Changes in the environmental conditions at the facility (e.g., significant land clearing, dredging, flood damage repairs, construction activities)? | [ ]  No. [ ]  Yes – describe here or attach. |
| Any other issues related to the LIHI criteria that have arisen (e.g., agency comments or new recommendations, stakeholder inquiries, etc.)? | [ ]  No issues have arisen.[ ]  Yes – describe here or attach. |
| 1. **During the current LIHI term have there been any:**
 |
| Deviations or excursions from regulatory requirements? | [ ]  None have occurred. [ ]  Yes – describe here or attach.Describe the outcomes of any related actions or ongoing activities or attach. Provide links here or attach copies of all relevant documents. |
| FERC compliance orders, notices of non-compliance or violations from FERC, from regulatory agencies, or from stakeholders or the general public?  | [ ]  None received. [ ]  Yes – describe here or attach.Describe the outcomes of any related actions or ongoing activities or attach. Provide links here or attach copies of all relevant documents. |
| 1. **Ecological Flows (if not captured above):**
 |
| Are there any temporary or permanent changes in impoundment operations that have occurred or are planned, including significant drawdowns (planned for maintenance or dam repairs or extended flashboard removal); and/or changes in flow release quantity or schedules, including white water releases?  | [ ]  No changes have occurred or are planned.[ ]  Yes – describe here or attach.Provide links here or attach copies of all relevant documents. |
| 1. **Water Quality:**
 |
| If applicable, are there any amendments or applications for amendment to the facility’s Water Quality Certification (WQC) during the current LIHI term?  | [ ]  N/A, no WQC for the facility.[ ]  No WQC amendment proceedings.[ ]  Yes, there have been amendment proceedings. Describe here or attach. Provide links here or attach copies of all relevant documents. |
| If there is a WQC and you selected Standard B-2, Agency Recommendation in the prior LIHI application, is the WQC is now > 10 years old? Provide a letter from the state water quality agency confirming that the terms and conditions of the existing WQC are still valid and applicable to the facility. | [ ]  N/A, no WQC for the facility.[ ]  No, did not select Standard B-2.[ ]  No, WQC is still < 10 years old.[ ]  Yes, WQC is > 10 years old - attach agency letter or email.  |
| Review the most recent published state impaired waters list (draft or final). Have there been any changes in the listing (new impairments, impairments removed, etc.) for the facility vicinity since the prior LIHI application?  | [ ]  No changes. [ ]  Yes. Provide the weblink and page numbers here for the facility’s river reaches. Describe whether the facility operation is a cause of or contributes to the impairments.  |
| Identify any changes in stream designation such as state water quality classification changes for the river, Wild and Scenic Rivers designation, or other protected river status changes.  | [ ]  None identified. [ ]  Yes – describe here or attach.Provide links here or attach copies of all relevant documents.  |
| If water quality monitoring has been conducted at or near the facility by you or others during the current LIHI term, provide links to, or copies of, the final monitoring report, and if applicable, all related FERC and agency consultation and communications.  | [ ]  N/A, no monitoring conducted.[ ]  Yes.Provide links here or attach copies of all relevant documents.  |
| 1. **Upstream and Downstream Fish Passage:**
 |
| Have there been any completed or ongoing fish passage studies during the current LIHI term, including any data collected on fish passage (e.g., return numbers, changes made in seasonal operations, mortalities reported, effectiveness results)? | [ ]  N/A, no fish passage.[ ]  No studies have occurred or are planned.[ ]  Yes, studies have occurred or are planned. Describe here or attach.Provide links here or attach copies of all relevant documents.  |
| Have there been any temporary or permanent changes in passage facilities or related operations that have occurred during the current LIHI term, or that are planned? | [ ]  N/A, no fish passage.[ ]  No changes have occurred or are planned.[ ]  Yes, changes have occurred or are planned. Describe here or attach.Provide links here or attach copies of all relevant documents.   |
| 1. **Shoreline and Watershed Protection:**
 |
| Are there any new or revised agency watershed-related management plans that may affect the facility (e.g., watershed management plan, fishery restoration plan, recovery plan for threatened or endangered species, or other agency plans)? | [ ]  None identified.[ ]  Yes – describe here or attach.Provide links here or attach copies of all relevant documents. Describe whether, and if so, how any management plans affect the facility and any operational or facility changes that have been made or may be needed in the future to comply with relevant plans.  |
| 1. **Threatened and Endangered Species:**
 |
| Conduct a U.S. Fish and Wildlife Service IPaC online data check (<https://ecos.fws.gov/ipac/>) for newly observed or newly listed federally threatened and endangered species.  | [ ]  IPaC report attached.Describe how the facility does or does not impact any newly listed species since the prior LIHI application.  |
| Conduct a state threatened and endangered species data check (may require payment of fees) for newly observed or newly listed state threatened and endangered species. | [ ]  State listed species report attached.Describe how the facility does or does not impact any newly listed species since the prior LIHI application.  |
| Describe and summarize any studies of protected species at the facility that were completed or are ongoing during the current LIHI term. | [ ]  No studies have occurred or are planned[ ]  Yes, studies have occurred or are planned. Describe here or attach. Provide links here or attach copies of all relevant documents. Describe whether, and if so, how study results affect the facility and any related operational or facility changes made or planned. |
| 1. **Cultural and Historic Resources:**
 |
| Are there any structural or operational changes that have occurred or are planned that affect or could affect cultural or historic resources? | [ ]  No changes have occurred or are planned.[ ]  Yes, changes have occurred or are planned. Describe here or attach. Provide links here or attach copies of any required consultation with the State or Tribal Historic Preservation Office(s) and/or local governments.  |
| Describe and summarize any cultural or historic resource studies at the facility, that were completed or are ongoing during the current LIHI term including mitigation measures taken or planned.  | [ ]  No studies have occurred or are planned[ ]  Yes, studies have occurred or are planned. Describe here or attach. Provide links here or attach copies of all relevant documents. Describe whether, and if so, how any management plans affect the facility and any operational or facility changes made or that may be needed in the future to comply with relevant plans. |
| 1. **Recreational Resources:**
 |
| Provide a description and current photos of formal and informal recreation areas/facilities along with a description of any temporary or permanent changes in recreational facilities or services, including consultation with recreational stakeholders during the current LIHI term or planned in the foreseeable future.  | [ ]  N/A, the facility has no formal or informal recreation access.[ ]  Yes, recreation area photos attached.[ ]  No changes have occurred or are planned.[ ]  Yes, changes have occurred or are planned. Describe here or attach. Provide links here or attach copies of all relevant documents.  |
| Provide a summary of inquiries and comments received from stakeholders about recreation sites during the current LIHI term, including any changes made as a result.  | [ ]  No inquiries received.[ ]  Yes, inquiries were received. Describe here or attach. Provide links here or attach copies of all relevant documents.  |
| If applicable, provide links to or copies of, any FERC Environmental and Recreation Inspection reports and reports of follow up activities during the current LIHI term. | [ ]  N/A, no FERC inspection has occurred[ ]  Yes, FERC inspection occurred on: Click and use arrow button to enter dateDescribe any follow up activities and provide links here or attach copies of all relevant documents.  |
| If there is a recreation management plan for the facility, provide any updates to the plan that have occurred during the current LIHI term.  | [ ]  N/A, no recreation management plan for the facility.[ ]  No changes have occurred or are planned.[ ]  Yes, updated recreation management plan attached. |
| 1. **Other:**
 |
| PLUS standards selections. See [LIHI Handbook](https://lowimpacthydro.org/wp-content/uploads/2020/07/2nd-Edition-Handbook-Rev.-2.04-2020-04-01-1.pdf) Appendix B Tables B.2 – B.9 for PLUS requirements.  | [ ]  No PLUS standards requested.[ ]  Yes, one or more PLUS standards are requested. Attach a detailed description including which LIHI criteria are applicable along with documentation to support the PLUS award(s).  |
| Provide updated photos of key project features. | [ ]  No changes in key project features.[ ]  Yes, photos attached. |
| If the FERC boundary has changed during the current LIHI term, provide updated maps. | [ ]  No FERC boundary changes have occurred.[ ]  Yes, FERC boundary has changed, map attached. |
| Review and update the [facility, agency and stakeholder contact lists](https://lowimpacthydro.org/wp-content/uploads/2021/03/B.4-Contacts-Forms.docx) from the prior LIHI application, including all requested contact information therein. | [ ]  No changes in any contacts.[ ]  Yes, updated contact list(s) attached. |
| Provide a signed [Sworn Statement and Waiver Form](https://lowimpacthydro.org/wp-content/uploads/2020/07/B.3-Sworn-Statement-and-Waiver-Form.docx). | [ ]  Signed statement attached. |