

## Documentation of Coverage - 2004 Compliance Implementing Agreement With Washington State Dept. of Ecology

- For Use During Environmental Commitments Meetings -

References		Agreement Language	Responsible Party	Existing WSDOT Requirement
Number	Page			
1	1	WSDOT shall improve compliance with all water quality laws, Ecology Agreements, 401 Water Quality Certification and 502 Construction Stormwater Permits.	WSDOT	N/A
2	1	WSDOT shall assure that all environmentally sensitive areas, mitigation areas, and wetland buffers, are fenced as a first order of work. Clearly delineate sensitive areas, mitigation areas and wetland buffers, fencing requirements, 401 Water Quality Certification conditions, and NPDES permit conditions in contact provisions and/or plan sheets as appropriate. Maintain fencing requirements throughout construction.	Contractor	1-07.16(2)A, Wetland and Sensitive Area Protection 1-08.4, Prosecution of Work 8-01, Erosion Control and Water Pollution Control 9-14.5(8), High Visibility Fencing
3	1	WSDOT shall ensure that an Environmental Inspector, trained in maintaining compliance with 401 Water Quality Certification conditions and NPDES permit requirements, mitigation requirements, and WSDOT's compliance procedures, be assigned and/or available to, all project sites to ensure compliance with 401 Water Quality Certification conditions and NPDES permit conditions through construction completion and site stabilization.	WSDOT Construction	N/A
4	1	A requirement for WSDOT Project Engineers to notify Ecology ten calendar days prior to commencing any work, excluding construction fencing, in environmentally sensitive areas, mitigation areas, and wetland buffers.	Contractor	1-07.5.OPT1(U).FR1
5	1	A requirement for WSDOT Project Engineers to consult with the WSDOT Environmental Inspectors to ensure that the proposed work in environmentally sensitive areas, mitigation areas, and wetland buffers is in compliance with permit conditions. If it is determined that the proposed work is not in compliance with the permit conditions, then the resource agencies shall be notified prior to commencing work in these areas.	WSDOT Construction	N/A
6	1	The Contractor must submit a detailed work plan to be approved by the WSDOT Project Engineer, in consultation with the WSDOT Environmental Inspector and/or regional environmental representative prior to the onset of any work in sensitive areas and mitigation sites, and that all work in wetland mitigation areas, be verified by WSDOT to ensure the contractor has met all permit conditions.	Contractor	1-07.5.OPT1(U).FR1
7	1	WSDOT shall develop and implement a commitment tracking system to identify all project commitments made during planning, NEPA/SEPA, design, and permitting. All project commitments shall be clearly communicated to the contractor, construction project office staff, and supporting design offices.	Environmental Services Office WSDOT Design WSDOT Construction	WSDOT Environmental Policy Statement, E-1018.01
8	2	WSDOT shall assure that all environmental commitments have been achieved prior to the completion of the project, and that WSDOT's Maintenance and Operations staff have received a copy of and understand all long-term compliance expectations, including mitigation site monitoring and maintenance, for the project site.	WSDOT Construction WSDOT Maintenance Operations	N/A
9	2	WSDOT shall track and report non-compliance events for periodic assessment of statewide compliance performance for maintenance, construction, and ferry service operations.	Environmental Services Office	N/A