

- 590.01 Introduction
- 590.02 Tracking Environmental Commitments and PS&E
- 590.03 Exhibits

### **590.01 Introduction**

This chapter reviews the process for tracking commitments made during the NEPA/SEPA process and permitting phase, ensuring that all commitments made throughout project development are incorporated into contract documents.

### **590.02 Tracking Environmental Commitments and PS&E**

All environmental commitments are entered in the Commitment Tracking System (see **Section 490.02**) from which the Commitment File will be established (see *Design Manual*, Section 220.10). Using the Commitment Tracking System (CTS) ‘Assign Responsibility’ feature, determine which commitments are the contractor’s responsibility and which are the Project Engineer’s responsibility (see **Exhibit 590-1**). All commitments that are the contractor’s responsibility must be addressed appropriately in PS&E through a Standard Specification, a General Special Provision, a Standard Plan or a Special Provision (see **Exhibit 590-2**). Often permit language is not appropriate for contract language and consequently, commitments must be translated into language that is biddable by the contractor, buildable in practice, and enforceable. That translation should be a joint effort between Environmental, Design, and Construction staffs. Use the ‘Contract Document By Project’ report (see **Exhibit 590-3**) to facilitate this discussion and to ensure project-specific GSP’s and Special Provisions are included at final PS&E.

The outcome of this effort should be a clear understanding of the individual commitment, and whether it is covered within the contract. This type of clarity will help ensure that the contractor knows what his environmental responsibilities are, and how they are covered in the contract. It will also assure the permitting agency WSDOT is fulfilling its commitments.

### 590.03 Exhibits

- Exhibit 590-1 Commitment Tracking System “Assign Responsibility”  
Screen
- Exhibit 590-2 Commitment Tracking System “Assign Responsibility Detail”  
Screen
- Exhibit 590-3 Commitment Tracking System “Contract Document by  
Project” Report

Microsoft Internet Explorer - Microsoft Internet Explorer, provided by WSDOT Version: 6.0 SP2  
 Address: http://webprod2.wsdot.wa.gov/Audit/Compliance/Commitments/AssignCommitmentResponsibilityList.aspx

Intranet Home | Human Resources | Search | Site Index | WSDOT Internet  
 version 1.3.3

## Commitment Tracking System

### Assign Responsibility

PTN 42050-4A  
 Project Title I-205/Mill Plain SB Off Ramp - Add Turn Lane  
 Documents and their commitments

Document Type:	Document Title:	Action Responsibility
404 Nation-Wide	Nationwide 27: Wetland and Riparian Restoration and Creation	Notify WSDOT/Contractor

Environmental Discipline	Project Phase	Description	Action Responsibility
Water Quality/Surface Water Wetlands	Design	For activities on any public or private land that are not described by paragraphs (a)(1) or (a)(2), the permittee must notify the District Engineer in accordance with General Condition 13: The activity is conducted on: (1) Non-Federal public lands and private lands; in accordance with the terms and conditions of a binding wetland enhancement, restoration, or creation agreement between the landowner and the U.S. Fish and Wildlife Service (FWS) or the Natural Resources Conservation Service (NRCS), the National Marine Fisheries Service, the National Ocean Service, or voluntary wetland restoration, enhancement, and creation actions documented by the NRCS pursuant to NRCS regulations; or (2) Reclaimed surface coal mine lands, in accordance with a Surface Mining Control and Reclamation Act permit issued by the OSM or the applicable state agency (the future revision does not apply to streams or wetlands created, restored, or enhanced as mitigation for the mining impacts, n	Other WSDOT
Water Quality/Surface Water Wetlands	Construction	Planting of only native species should occur on the site.	Other WSDOT
Water Quality/Surface Water Wetlands	Maintenance	Planting of only native species should occur on the site.	Other Contractor
Water Quality/Surface Water Wetlands	Construction	Activities authorized by this NWP include, to the extent that a Corps permit is required, but are not limited to: the removal of accumulated sediments; the installation, removal, and maintenance of small water control structures, dikes, and berms; the installation of current	Other Contractor

- Project**
  - Change Project
  - Assign Programmatic Commitments
  - Assign Corridor Commitments
  - Copy Project Document(s)
- Document**
  - Change Document
  - Add Document
  - Edit Document
  - Add/Edit Document Location
- Commitment**
  - Change Commitment
  - Add Commitment
  - Edit Commitment
  - Add/Edit Commitment Location
  - Assign Responsibility
  - Edit Commitment Status
- Stakeholder/Agency**
  - Add Agency
  - Add Stakeholder
  - Edit Agency
  - Edit Stakeholder
- Admin**
  - Add Admin
  - Edit Admin
  - Add/Edit User Role
  - Add/Edit Responsibility
  - Enable/Disable Document Notification

Local intranet | 12:52 PM | Assign Responsibility... | Microsoft Word | 590.doc - Microsoft Word | Inbox - Microsoft Outlook | C:\Documents and Settings\... | Start

Assign Commitment Responsibility Detail - Microsoft Internet Explorer provided by WSDOT Version: 6.0.SP2
version 1.3.3

**Project**  
420504A

Change Scope  
Help  
Contact Us  
View Commitments

**Commitment Tracking System**

## Assign Responsibility Detail

PIN 420504A  
Project Title 1-205/Mill Plain SB Off Ramp - Add Turn Lane  
Commitment Description: For activities on any public or private land that are not described by paragraphs (a)(1) or (a)(2), the permittee must notify the District Engineer in accordance with General Condition 13. The activity is conducted on: (1) Non-Federal public lands and private lands, in accordance with the terms and conditions of a binding wetland enhancement, restoration, or creation agreement between the landowner and the U.S. Fish and Wildlife Service (FWS) or the National Resources Conservation Service (NRCS), the National Marine Fisheries Service, the National Ocean Service, or voluntary wetland restoration, enhancement, and creation actions documented by the NRCS pursuant to NRCS regulations; or (2) Reclaimed surface coal mine lands, in accordance with a Surface Mining Control and Reclamation Act permit issued by the OSM or the applicable state agency (the future reversion does not apply to streams or wetlands created, restored, or enhanced as mitigation for the mining impacts, n

Unassign

\* - Indicates Required Information

**Commitment Action\***

Notify  Monitor  Report  Other  Submit  Inspect

**WSDOT Information**

Responsible Organization  
Environmental Services Office

**Contractor Information**

Special Provisions  
8-01.3(1)B

**Standard Specification**

1-07.15 Temporary Water Pollution/Erosion Control  
 1-07.15(1) "Spill Prevention, Control and Countermeasures Plan"  
 1-07.16(1) Private/Public Property Restoration  
 1-07.16(2) Vegetation Protection and  
 1-07.16(4) Archaeological and Historical Objects

**General Special Provisions**

010302B4.FR8 More than one application of fertilizer 01/03/2006  
 01021.GR3 Permits For Operations In King County  
 010302B1A.FR8 Composition, proportion, quality and application rate of grass seed 01/03/2006  
 010302B1B.FR8 Composition, proportion, quality and application rate of grass seed 01/03/2006

**Standard Plan**

1-10 Geotextile Encased Check Dam Installation  
 1-11 Check Dams  
 1-12 Erosion Control Blanket Placement On Slope  
 1-13 Erosion Control Blanket Placement In Channel  
 1-14 Miscellaneous Erosion Control Details

**Document**

Change Document  
Add Document  
Edit Document  
Add/Edit Document Location

**Commitment**

Change Commitment  
Add Commitment  
Edit Commitment  
Add/Edit Commitment Location  
Assign Responsibility  
Edit Commitment Status

**Stakeholder/Agency**

Add Agency  
Add Stakeholder  
Edit Agency  
Edit Stakeholder

**Admin**

Add Admin  
Edit Admin  
Add/Edit User Role  
Add/Edit Responsibility  
Enable/Disable Document Notification

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420504A

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**Commitment Tracking System**

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Unassign

\* - Indicates Required Information

**Commitment Action\***

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 1-14 Miscellaneous Erosion Control Details

# Commitment Tracking System “Contract Document by Project” Report

**Exhibit 590-3**

**Washington State  
Department of Transportation**

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**Contract Document By Project**

**Project Title: I-205/Mill Plain SB Off Ramp - Add Turn Lane**      **PIN: 420504A**

**Document Type: 404 Nation-Wide**

**Document Title: Nationwide 27: Wetland and Riparian**

Commitment Description	Standard Specifications	General Special Provisions	Special Provision	Standard Plan	Plan Sheet	Responsible Party	Status	Action
Activities authorized by this NWP include, to the extent that a Corps permit is required, but are not limited to: the removal of accumulated sediments; the installation, removal, and maintenance of small water control structures, dikes, and berms; the installation of current deflectors; the enhancement, restoration, or creation of riffle and pool stream structure.				I-10 Geotextile Encased Check Dam Installation		Contractor	Closed,Closed	Other
Before any reversion activity the permittee or the appropriate Federal or state agency must notify the District Engineer and include the documentation of the prior condition.		010311.FR8 Offsite Stormwater				Contractor	Open,Open	Other
For enhancement, restoration, and creation projects conducted under paragraphs (a)(3), this NWP does not authorize any future discharge of dredged or fill material associated with the reversion of the area to its prior condition. In such cases a separate permit would be required for any reversion.	8- 01.3(14) Temporary Pipe Slope Drain					Contractor	Open,Open	Other
For restoration, enhancement, and creation projects conducted under paragraphs (a)(1) and (a)(2), this NWP also authorizes any future discharge of dredged or fill material associated with the reversion of the area to its documented prior condition and use (i.e., prior to the restoration, enhancement, or creation activities).	2-09.3(3)A. Preservation of Channel					Contractor	Open,Open	Other
This NWP also authorizes the reversion of wetlands that were restored, enhanced, or created on prior-converted cropland that has not been abandoned, in accordance with a binding agreement between the landowner and NRCS or FWS (even though the restoration, enhancement, or creation activity did not require a Section 404 permit). The five-year reversion limit does not apply to agreements without time limits reached under paragraph (a)(1).				I-4 Silt Fence		Contractor	Open,Open	Other

