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630.01 Close Commitments as They Are Completed

WSDOT’s policy is to ensure all environmental commitments are achieved prior to completing the project (see the [2004 Compliance Implementing Agreement](#)). This is a difficult task considering the volume of commitments. However, WSDOT employees that use the Commitment Tracking System (CTS) can easily close commitments using the “Commitment Status” feature.

- Refer to [Procedure 630-a](#) for guidance closing out completed commitments.

630.02 Prepare As-Built Reports for Wetland and Stream Mitigation Efforts

If wetland or stream mitigation was constructed for the project, WSDOT must send as-built reports to the Washington State Department of Ecology and U.S. Army Corps of Engineers. Refer to the project permits for specific as-built report and timing requirements.

- Refer to [Procedure 630-c](#) to coordinate preparing wetland/stream mitigation as built reports.

630.03 Initiate Post Construction Wetland Mitigation Monitoring

If a wetland mitigation site was constructed for the project, WSDOT is obligated to monitor wetland mitigation sites for up to ten years. As construction nears completion, the Project Engineer must submit information to the Headquarters Wetland Program so monitoring can commence. Use the [Monitoring Setup Form](#) to notify the Wetland Program.

630.04 Coordinate Long-Term Maintenance

The [2004 Compliance Implementing Agreement](#) establishes an expectation that WSDOT’s Maintenance and Operations personnel receive a copy of and understand all long-term compliance expectations, including maintenance for mitigation sites. WSDOT must maintain these sites in perpetuity. Transition from post construction wetland monitoring to maintenance is specifically described in [Chapter 700](#).

- Refer to [Procedure 630-d](#) to ensure long-term commitments are maintained.

630.05 Procedures for Close Out of Construction Commitments

The [procedures available for construction](#) on the WSDOT internet include:

- Use CTS to close out completed commitments.
- Request mitigation monitoring services of the Wetland Program.
- Coordinate the preparation of wetland/stream mitigation as built reports.
- Ensure Maintenance and Operations receive commitments requiring long-term maintenance.

630.06 Abbreviations and Acronyms

See [Section 600.04](#) for a list of abbreviations and acronyms

630.07 Glossary

See [Section 600.05](#) for the glossary.