

**Alaskan Way Viaduct and Seawall Project
Permit Needs and Responsibility Matrix
Summary**

Permit Name	Issuing Agency	Agency Liaison	Permit Lead	Application Form	Supporting Documentation Required		Expected Permit Review Duration (Post EIS/ROD)	Permit Duration	Prerequisite/Concurrent	General Triggering Activities	Potential Project Activities
					Narrative	Exhibits					
Clean Water Act Section 404	Corps	Jack Kennedy	Permit Team	JARPA	Project Description; Impacts Description; Impact Numbers	Vicinity Map/ Plan View/ Cross-Section	30- 60 Days	5 years on a renewable basis	Compliance with NEPA, ESA, MSFCM, CWA 401 and CZMA	Placing a structure, excavating, or discharging dredged or fill material into waters of the United States.	Temporary over water structures between piers, temporary ferry holding, rip rap replacement, work on seawall
Rivers and Harbors Act Section 10	Corps	Jack Kennedy	Permit Team	JARPA	Project Description; Impacts Description; Impact Numbers	Vicinity Map/ Plan View/ Cross-Section	30- 60 Days	5 years on a renewable basis	Compliance with NEPA, ESA, MSFCM, CWA 401 and CZMA	Placement of structures and discharge of material into navigable waters of the United States.	Over water structures between piers, temporary ferry holding, rip rap replacement, work on seawall
MMPA Incidental Harassment Authorization	NMFS	Jim Muck	Permit Team	IHA Application	Project Description Species Information Species Impacts		30- 60 Days	1 Year	Compliance with NEPA, ESA	The "take" of protected species through activities that harass but do not harm or kill.	Activities that might harass protected species through noise, vibration or suspended sediments
Clean Water Act Section 401 Certification	Ecology	Terry Swanson	Permit Team	JARPA	Project Description; Impacts Description; Impact Numbers	Vicinity Map/ Plan View/ Cross-Section	30- 60 Days	Tied to Section 404 permit duration.	SEPA compliance	Federally permitted projects must comply with Section 401.	Applying for a federal permit or license to conduct any activity that might result in a discharge of dredge or fill material into water or non-isolated wetlands or excavation in water or non-isolated wetlands. (Corps of Engineers permit)
Coastal Zone Management Act Certification	Ecology	Terry Swanson	Permit Team	JARPA	Project Description; Impacts Description; Impact Numbers	Vicinity Map/ Plan View/ Cross-Section	30- 60 Days	Life of the project.	NEPA/SEPA, CWA, CAA and Shoreline Management Act	Federally funded or permitted projects within one or more of the 15 CZMA counties must comply with CZMA.	Federal activity, projects requiring a federal license or permit and Federal Assistance Programs proposed within any of Washington's 15 coastal counties (Corps of Engineers permit.)
Feeder Clearance Approval	BPA/RTA	tbd	SCL	Application for a Clearance Permit for transmission and distribution network made to SCL for review	Outage Schedule	N/A	Application should be submitted 6 months in advance of clearance.	Minimum needed for disruption of transmission network	None	Utility relocation, substation modification, transmission outage request, and feeder clearance permit.	Transmission line relocation

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NPDES Construction Stormwater Permit	Ecology	tbd	Permit Team	Individual Permit to Discharge Stormwater Associated with Construction Activity	Construction Activity Information; Receiving Water Information; Stormwater Pollution Prevention Plan Information		30 Days	5 years on a renewable basis	NEPA/SEPA	Projects that disturb (e.g., clearing, grading, etc.) one or more acres of soil.	Overall project demolition and construction activities.
NPDES Wastewater Discharge Permit (Construction)	Ecology	tbd	Permit Team	Individual Wastewater Discharge Permit	Construction Activity Information; Receiving Water Information; Stormwater Pollution Prevention Plan Information		30 Days	5 years on a renewable basis	NEPA/SEPA	Activities resulting in the disposal or waste material into a waterbody	Discharge of process water such as that from dewatering, wheel washes, or saw cutting into surface waters.
NPDES Wastewater Discharge Permit (Tunnel Operations)	Ecology	tbd	Permit Team	Individual Wastewater Discharge Permit	Receiving Water Information; <i>(need this construction info for a non-construction-related permit?)</i>		30 Days	5 years on a renewable basis	NEPA/SEPA	Activities resulting in the disposal or waste material into a waterbody	Discharge of dewatering or other waste to surface waters.
NPDES Municipal Stormwater General Permit (MS4)	Ecology	tbd	SPU Robert Chandler	General Permit Application	Construction Activity Information; Receiving Water Information; <i>Description of how project will comply with the permit's</i> Stormwater Pollution Prevention Plan		30 Days	5 years on a renewable basis	NEPA/SEPA	Activities resulting in the disposal or waste material into a waterbody	Municipal stormwater system

Deleted: Construction Activity Information;

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NPDES CSO Wastewater Discharge Permit	Ecology	tbd	SPU,?	Individual Wastewater Discharge Permit	Wouldn't it be information on how the project will comply with the City's SWPPP?		30 Days	5 years on a renewable basis	NEPA/SEPA	Activities resulting in the disposal or waste material into a waterbody	CSO operations
Underground Injection Control	Ecology	tbd	Permit Team	UIC Registration Form	Well and discharge information.		30 Days	Duration of UIC	None	Discharge of fluids to the ground through any man-made or improved hole or distribution system.	Use of UIC to re-inject dewatering into ground
Removal of Underground Storage Tanks	Ecology	tbd	Permit Team	Notice to Ecology of intent to permanently close a UST.	Closure Company UST information		Notice must be given 30 days before removal.	Closure needs to be complete within 60 days of giving notice to Ecology. Extensions are available.	Possibly SEPA.	Removal or abandonment of underground storage tanks.	Removal or decommissioning of existing underground storage tanks if discovered.
Hydraulic Project Approval	WDFW	Luara Arber	Permit Team	JARPA	Project Description; Impacts Description; Impact Numbers	Vicinity Map/ Plan View/ Cross-Section	30 Days	5 years on a renewable basis, and only within allowable fish windows	SEPA compliance	Activities that use, divert, obstruct, or change the natural flow or bed of state waters.	Seawall work, rip rap replacement, sheet pile walls, temporary over water structures.
Aquatic Lands Use Authorization	WDNR	Rex Thompson, Sharen Holley	Permit Team/ ROW	Application for Authorization to Use State-Owned Aquatic Lands	Project Description Existing Site Description	Property Survey	30 Days	10-55 years depending on activity type and land class.	All necessary federal, state and local permits	Using state owned aquatic lands (includes harbors, state tidelands, shorelands, and beds of navigable waters).	Possibly for seawall work, temporary over water structures, any use of WDNR lands.
Archaeological Excavation Permit	DAHP		Permit Team	Archaeological Excavation Permit Application	Collection Location; Institution for curation of collection		45-60 Days	Needed work period	SEPA	Excavation of archeological objects or resources.	If archeological resources are identified during construction.
Environmental Critical Area (ECA) Ordinance	DPD		Permit Team	ECA Screening and Submittal Checklist	ECA Information; Project Description	Geotechnical Survey	Concurrent with Shoreline Substantial Development Permit (30 Days)	Tied to MUP	Shoreline Substantial Development Permit	Any proposed construction activities that would occur within or near critical areas. Master Use Permits, Grading and Drainage Approvals all require compliance with the ECA Ordinance (unless an exemption is obtained).	Central waterfront work, in-water work.

Deleted: Construction Activity Information; Receiving Water Information; Stormwater Pollution Prevention Plan Information

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Master Use Permit (MUP)	DPD		Permit Team	Various DPD submittals initiate MUP process, each requires Preliminary Application Form	Site Information; Project Description	Coversheet; Site Plan; Pre-application Site Visit Request; Land Use Permit Submittal Requirements Checklist	30 Days	Valid for a period of three years and can be extended for two years, except MUP Shoreline Permits, which are valid for five years and can be extended for one year.	Conditioning Pursuant to SEPA and/or NEPA	Any land use development within the City. This permit only applies to construction inside the ROW if the construction is located inside of the Shoreline Area.	For work outside of the right of way. For work within the right of way standards must be met although permit may not be needed. Work within Shoreline area.
Shoreline Substantial Development Permit	DPD		Permit Team	Shoreline Substantial Development Permit Application			30 Days	Life of the Project.	SEPA review and consideration of the environmental analysis	Any "substantial development" located within 200 feet of the waters of the state other than some maintenance activities.	All work within 200 feet of the shoreline
Grading Permit	DPD		Permit Team	Preliminary Application Form	Site Information; Project Description	Coversheet; Site Plan; Pre-application Site Visit Request; Permit Submittal Requirements Checklist; Temporary Erosion and Sedimentation Control Plan	30 Days	18 months with an 18 month extension available	Any conditions required by the MUP before Grading Permit issuance. SEPA review if thresholds met.	Work that is located outside of the ROW and alters the grades more than 3 feet and (1) involve more than 100 cubic yards of earth disturbance, or (2) grading would result in slopes steeper than 3 to 1. Additional standards apply in shoreline districts and some environmentally critical areas.	For work outside of the right of way. For work within the right of way standards must be met although permit may not be needed.
Stormwater and Drainage Control Review	DPD/ SPU		tbd	Preliminary Application Form	Site Information; Project Description	Coversheet; Site Plan; Pre-application Site Visit Request; Permit Submittal Requirements Checklist; Temporary Erosion and Sedimentation Control Plan	30 Days	Tied to other permits.	SEPA review if thresholds met.	Any land disturbing activities or construction of new impervious surface over 750 square feet.	Most likely for work outside of ROW

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Demolition Permit	DPD		Contractor	Preliminary Application Form	Site Information; Project Description	Coversheet; Site Plan; Pre-application Site Visit Request; Permit Submittal Requirements Checklist; Temporary Erosion and Sedimentation Control Plan	30 Days	Tied to other permits.	Asbestos and lead based paint survey. MUP and SEPA conditions.	Required for demolition of structures.	For removal of Viaduct or other existing structures
Building Permit	DPD		Contractor	Preliminary Application Form	Site Information; Project Description	Coversheet; Site Plan; Pre-application Site Visit Request; Permit Submittal Requirements Checklist; Temporary Erosion and Sedimentation Control Plan	30 Days	18 months with an 18 month extension available	SEPA and Master Use Permits are prerequisites	Construction of new buildings or structures.	Construction of new buildings or structures outside of AWVSRP ROW
Side Sewer Permit	DPD, SPU		Contractor	Side Sewer Permit Application Form	Drainage System Information	Comprehensive Drainage Control Plan	30 Days	Life of the project.	Treatment and discharge conditions. SEPA conditions if thresholds triggered.	Temporary construction dewatering and discharge of dewatering to the sanitary sewer system.	For stormwater and wastewater utility work
Noise Variance	DPD	David George	Permit Team	Noise Variance Request Form			30 Days	Permit issued for length of time that noise standards can not be met.	None.	Activities that cause noise levels to exceed City standards.	24 hour work shifts
Street Use Permit	SDOT	Rex Stratten, Grace Manzano	Permit Team/ Contractor	Various Street Use Applications	Project Description	Site Plans; Cross Sections	30 Days	Street Use Permit durations will be for the life of the project in coordination with the building permit. All street use permits are revocable upon thirty days notice if they pose a public safety danger.	For Street Improvement Permits associated with new development, a SEPA checklist may be required prior to the issuance of a MUP.	Any work within the public right-of-way (includes street and utility improvements, landscaping, and lighting).	Various activities in or effecting ROW

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Construction Traffic Approvals	SDOT		Contractor / Transportation Team	Application for over-legal vehicle travel in Downtown Traffic Control Zone; Application for Concrete Truck	Project Information		Some may take several days notice although some may be same day.	Time period of specific activity.	None	Use of over-legal truck loads, vehicles longer than 30 feet, or concrete trucks.	Activities that require the detour of traffic or that will result in large truck traffic in the Downtown Traffic Control Zone.
Pike Place Market Historic District	DON and Pike Place Market Historic District Commission		Permit Team	Application for Certificate of Approval from Pike Place Market Historical Commission	Project description	Photos; Site Plans (existing and future); Elevations/Sections; Examples of future finishes	30 Days	Default is eighteen (18) months, although that can be extended	None	Alterations to historic structures or new structures within the district.	Alterations to historic structures or new structures within the district.
Pioneer Square Preservation District	DON and Pioneer Square Preservation Board		Permit Team	Application for Certificate of Approval from Pioneer Square Preservation Board	Project description	Photos; Site Plans (existing and future); Elevations/Sections; Examples of future finishes	30 Days	Default is eighteen (18) months, although that can be extended	None	Alterations to historic structures or new structures within the district.	Alterations to historic structures or new structures within the district.
International Special Review District	DON and International Special Review Board		Permit Team	Application for Certificate of Approval from International Special Review District Board	Project description	Photos; Site Plans (existing and future); Elevations/Sections; Examples of future finishes	30 Days	Default is eighteen (18) months, although that can be extended	None	Alterations to historic structures or new structures within the district.	Alterations to historic structures or new structures within the district.
Landmark Building Approval	DON and Landmarks Preservation Board		Permit Team	Application for Certificate of Approval from Landmarks Preservation Board	Project description	Photos; Site Plans (existing and future); Elevations/Sections; Examples of future finishes	30 Days	Default is eighteen (18) months, although that can be extended	None	Change to the exterior appearance of any landmark designated structure.	Change to the exterior appearance of any landmark designated structure. Buildings 25 years or older may qualify as landmarks
Discharge of Construction Dewatering	King County		Permit Team/ Contractor	King County Construction Dewatering Request Form	Drainage System Information	Design Plans	30 Days	Life of the project.		Discharge of construction dewatering to the sanitary sewer system.	Discharge of construction dewatering to the sanitary sewer system.