

Draft Summary Matrix

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
					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.
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.
MMPA Incidental Harassment Authorization	NMFS		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.
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.
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.
Feeder Clearance Approval	BPA/RTA		SPU	Application for a Clearance Permit for transmission and distribution network made to SCL for review	Outage Schedule		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.
NPDES Construction Stormwater Permit	Ecology		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.

Draft Summary Matrix

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
					Narrative	Exhibits				
NPDES Wastewater Discharge Permit (Construction)	Ecology		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
NPDES Wastewater Discharge Permit (Tunnel Operations)	Ecology		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
NPDES Municipal Stormwater General Permit	Ecology		SPU	General Permit Application	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
NPDES CSO Wastewater Discharge Permit	Ecology		SPU	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
Underground Injection Control	Ecology		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.
Removal of Underground Storage Tanks	Ecology		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.
Hydraulic Project Approval	WDFW	Luara Praye	Permit Team	JARPA	Project Description; Impacts Description; Impact Numbers	Vicinity Map/ Plan View/ Cross-Section	30 Days	5 years on a renewable basis	SEPA compliance	Activities that use, divert, obstruct, or change the natural flow or bed of state waters.
Aquatic Lands Use Authorization	WDNR		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).
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.

Draft Summary Matrix

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
					Narrative	Exhibits				
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)	Life of the project.	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).
Tree Protection Regulations	DPD		Permit Team	Included in MUP process	See below, MUP		30 Days	18 months with an 18 month extension available	MUP conditions and prerequisites	Depending on location, removal of trees over six inches in diameter or trees designated as "exceptional."
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.
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.
Grading Permit	DPD			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.

Draft Summary Matrix

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
					Narrative	Exhibits				
Stormwater and Drainage Control Review	DPD			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.
Demolition Permit	DPD			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.
Building Permit	DPD			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.
Side Sewer Permit	DPD, SPU			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.
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.
Street Use Permit	SDOT			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).

Draft Summary Matrix

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
					Narrative	Exhibits				
Construction Traffic Approvals	SDOT			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.
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.
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.
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.
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.
Discharge of Construction Dewatering	King County			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.

Draft Summary Matrix

Potential Project Activities
Temporary over water structures between piers, temporary ferry holding, rip rap replacement, work on seawall
Over water structures between piers, temporary ferry holding, rip rap replacement, work on seawall
Activities that might harass protected species through noise, vibration or suspended sediments
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)
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.)
Transmission line relocation
Overall project demolition and construction activities.

Draft Summary Matrix

Potential Project Activities
Discharge of dewatering or other waste to surface waters.
Discharge of dewatering or other waste to surface waters.
Municipal stormwater system
CSO operations
Use of UIC to re-inject dewatering into ground
Removal or decommissioning of existing underground storage tanks if discovered.
Seawall work, rip rap replacement, sheet pile walls, temporary over water structures.
Possibly for seawall work, temporary over water structures, any use of WDNR lands.
If archeological resources are identified during construction.

Draft Summary Matrix

Potential Project Activities
Central waterfront work, in-water work.
Depending on location, removal of trees over six inches in diameter or trees designated as "exceptional
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.
All work within 200 feet of the shoreline
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.

Draft Summary Matrix

Potential Project Activities
Most likely for work outside of ROW
For removal of Viaduct or other existing structures
Construction of new buildings or structures outside of AWVSRP ROW
For stormwater and wastewater utility work
24 hour work shifts
Various activities in or effecting ROW

Draft Summary Matrix

Potential Project Activities
Activities that require the detour of traffic or that will result in large truck traffic in the Downtown Traffic Control Zone.
Alterations to historic structures or new structures within the district.
Alterations to historic structures or new structures within the district.
Alterations to historic structures or new structures within the district.
Change to the exterior appearance of any landmark designated structure. Buildings 25 years or older may qualify as landmarks
Discharge of construction dewatering to the sanitary sewer system.