

WAC 173-700-401 Monitoring and as-built reporting. (1) The sponsor must submit to the signatories an electronic and a hard copy of the monitoring reports. The monitoring reports must accurately document the conditions and progress of the bank's development. The reports must be submitted according to the schedule specified in the instrument.

- (2) The monitoring report must include, but is not limited to:
 - (a) A list of the bank's performance standards;
 - (b) A narrative summary of the results of the monitoring;
 - (c) Discussion of whether applicable performance standards were attained;
 - (d) Data collected during the monitoring;
 - (e) Location of transects, plots, and monitoring wells;
 - (f) Photo points or referenced locations where photographs of the site are taken periodically to document site progress;
 - (g) Identification of any probable causes for failure of the bank to attain any performance standards;
 - (h) Discussion of recommended adaptive management activities to improve attainment of performance standards or performance of functions at the site;
 - (i) Discussion of any adaptive management activities performed on the site;
 - (j) Name and qualification of the persons and organizations conducting the monitoring.

(3) The sponsor must submit to the department an as-built report that accurately documents the postconstruction conditions of the site within ninety days after the completion of grading, planting, or both.

(4) The sponsor must identify in the as-built report any variations from the approved site design plan.

[Statutory Authority: Chapter 90.84 RCW. WSR 09-19-013 (Order 04-13), § 173-700-401, filed 9/3/09, effective 10/4/09.]