

**Hellwig, Raymond**

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**From:** Stockdale, Erik  
**Sent:** Monday, October 30, 2000 2:42 PM  
**To:** Hellwig, Raymond; Summerhays, Jeannie  
**Subject:** TASKS FOR DYANNE SHELDON

**DELIBERATIVE MEMO; PROTECTED**

October 30, 2000

**TO:** Jeannie Summerhays, Ray Hellwig

**FM:** Erik Stockdale

**RE: Tasks for Dyanne Sheldon**

I recommend the contract with Dyanne be open-ended, as a "Time and Materials" contract. History on this project suggests that we cannot predict how much longer it will take to reach a point where we can make a defensible decision. Several Port submittals are pending, and are interrelated. The applicant controls the information. Ecology can only tell them what is short.

I also recommend that a firewall be put in place between Dyanne and the Port. Dyanne should be insulated from the Port to the same extent that Ecology employees are.

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Overall task: To continue to evaluate and refine the natural resource mitigation plan for compliance with Section 401 of the Clean Water Act, RCW 90.48, and previously stated environmental objectives for the project (1:1 in basin. 2:1 out of basin). Dyanne to continue review of mitigation package to ensure that it is technically solid, legally defensible, and implementable.

Specific tasks include, but are not limited to the following:

- Review relevant project documents submitted to date.
- Review and become familiar with site conditions in the Des Moines, Walker and Miller creek basins, and the Auburn mitigation site.
- Field verify new wetlands at the Auburn mitigation site (with Corps of Engineers staff).
- Conduct site visits with Corps and Port consultants, as needed.
- Coordinate review with Corps of Engineers. This is particularly important given Port's practice of playing Ecology and Corps off of each other.

10/31/00

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- Attend regular meetings with Port (& Port consultants), and Ecology.
- Attend internal Ecology meetings (Ray Hellwig, Ann Kenny, Kevin Fitzpatrick) and King County.
- Provide written documentation of findings, deficiencies, approvals, etc. when necessary.
- Review "master list" of issues and provide additions/deletions to Ray Hellwig and Ann Kenny.
- Review next submittal package of natural resource mitigation plan, and relevant elements of stormwater plan.
- Evaluate consistency of NRMP with stormwater plan. Make sure the plans address the outstanding items identified in Erik Stockdale's October 9, 2000 internal memo.
- In particular, evaluate proposal to discharge water at base of embankment/wall to provide baseflow support to remaining wetlands on Miller and Walker creeks. Evaluate hydrologic impacts from borrow sites 3 and 4. Consult with Dave Garland if necessary.
- Evaluate Tye Golf Course mitigation proposal and conflicts with RDF and South Access Road.
- Evaluate indirect impacts of overall project (in coordination with Corps).
- Review contingency plan and address need for more detail.
- Review and refine the final performance standards and monitoring plan, as necessary.
- Draft 401 conditions in coordination with Ann Kenny.

Contract will need to address how Dyanne submits billing to Ecology, Ecology submits billing to Port, and Port mails check to Ecology, who then passes check to Dyanne?

Pls. let me know if any of these elements need clarification.

Thanks, Erik