

SUPPLEMENTAL INFORMATION FOR PROJECTS WITH PROPOSED FILL PLACEMENT

Provide the following information for the project fill activities proposed:

- a. The source of fill material to be used for this project (address/name of site, project name, associated permit number, etc).
- b. Please indicate on the drawings and explain the turbidity and erosion control measures that will be used throughout the construction process to prevent erosion or turbid water from being discharged offsite or into wetlands or surface waters of the County.
- c. All fill material to be used for projects must be tested and fall under the following criteria:
 - i. All materials tested for heavy metals and remain within the 95% prediction limits or be subjected to elutriate testing and the results be below Class III Marine Water Quality Standards. Provide any other fill source material toxicity analyses, as applicable to the project.
 - ii. Dry weight Polycyclic Aromatic Hydrocarbons (PAH) analysis will not exceed the Probable Effects Level (PEL) and if exceeding the Total Exposure Limit (TEL), the elutriate analysis will be below Class III Marine Water Quality Standards.
 - iii. Please provide the compatibility analysis of the fill material with respect to the native sediment at the project site to ensure that the sediment to be used for the project is appropriate. The analysis should include all relevant computations, particle size sieve analysis, percent of organics, etc.
- d. Explain the method of filling to be used for this project including details such as equipment type, size, amount to be filled, hours of operation, material transfer method, transportation and access route(s), stockpile storage area location, placement method for material, pre and post construction slopes, avoidance or impacts to natural resources in the project area, etc. This information must be reflected in associated project drawings.
- e. If any onsite self-contained temporary upland stockpile area(s) is to be utilized, please supply a detailed site, plan and profile drawings containing appropriate information.
- f. Submit authorization letter(s) from the upland property owner(s) of any offsite storage site to be utilized for this project allowing use of their property, if applicable.



SUPPLEMENTAL FORM FOR FILL PROJECTS

1.	Source of the fill material to be used for this project (address/name of site, project name, associated permit number, etc.):
2.	Contractor company name, company address, contact person name(s), phone number(s) and emai address(es):
3.	Method of filling (i.e., pipeline pump, floating barge, backhoe, etc.):
4.	Explain the presence of any ecological and/or natural resources (i.e., seagrasses, live hard bottom, mangroves, etc.) in or adjacent to the project area and show on project drawings. In addition, provide any environmental surveys or reports associated with this project.
5.	Material transfer method (i.e., use of floating barge, upland staging site, etc):
6.	Describe transportation & access route (if applicable and attach map):
7.	Dimensions of material stockpile area (if applicable):
8.	Erosion or turbidity control methods for filling work and storage of material; attach site plan drawing(s) (if applicable):