



Last Updated: September 6, 2011

**"A" – Key Environmental Information Submittals
(for purposes of early-project review)**

Who:	What:	When:	Status:	
PIT	Submit Key Environmental Information Submittals and post to GPT MAP Team Website: <ul style="list-style-type: none"> ○ JARPA ○ Project Information Document ○ Preliminary Conceptual Compensatory Mitigation Plan ○ Biological Evaluation 	2/28/2011	<ul style="list-style-type: none"> ✓ Done. ✓ BE not posted. Being revised to include BNSF information. Won't be available until late-May/early-June. ✓ Milestone largely met. 	
PIT	Submit application for MPP.	6/06/2011	<ul style="list-style-type: none"> ✓ Done. ✓ Milestone met. 	
PIT	Submit application for Shoreline Revision	6/06/2011	<ul style="list-style-type: none"> ✓ Done. ✓ Milestone met. 	

"B" – Receive "Complete" JARPA (NEPA Begins)

Who:	What:	When:	Status:	
USACE	Receive "Complete" JARPA. ORA post to GPT MAP Team Website. Note: "Complete" JARPA is at this time for purposes of starting the Corps process. It is not complete or an official submittal at this time for purposes of other permit processes, e.g., WDFW, Ecology.	2/28/2011	<ul style="list-style-type: none"> ✓ Done. ✓ Milestone met. 	

"C" – NEPA Determination of Project Need for EIS

Who:	What:	When:	Status:	
USACE	District Engineer's Memorandum of Determination of Project Need for an EIS -- https://secureaccess.wa.gov/ofm/iprmt24/Portals/_1357/images/default/USACE%20EIS%20Determination%20Letter%20and%20memorandum.pdf	6/13/2011	✓ Memo has been issued.	●

"D" – SEPA Determination and Co-Lead

Who:	What:	When:	Status:	
Whatcom County	Whatcom County Determination of incompleteness and requirement to obtain a new Shoreline Substantial Development Permit -- https://secureaccess.wa.gov/ofm/iprmt24/Portals/_1357/images/default/gpt-06232011.pdf	6/23/2011	✓ Done.	●
Whatcom County and Ecology	Whatcom County -- http://www.co.whatcom.wa.us/pds/plan/current/gpt-ssa/pdf/20110715-doe-gpt-co-lead-request.pdf Ecology -- http://www.co.whatcom.wa.us/pds/plan/current/gpt-ssa/pdf/20110715-doe-gpt-co-lead-acceptance.pdf	7/15/2011	✓ Whatcom County and Ecology are formal co-leads with USACE.	●

"E" – NEPA/SEPA Contractor and Cooperating Agencies

Who:	What:	When:	Status:	
USACE, Whatcom County and Ecology	Memorandum of Understanding (MOU) addressing co-lead relationship, roles, responsibilities. (Needs to be done before or at same times as request for proposal [RFP].)	TBD		○
USACE, Whatcom County and Ecology	Develop RFP for Potential NEPA/SEPA 3 rd party Contractors. National Environmental Policy Act (NEPA): <ul style="list-style-type: none"> ○ http://apps.ecy.wa.gov/permithandbook/permitdetail.asp?id=102 ○ http://www.ecy.wa.gov/programs/sea/pac/ppds_info/NEPA_schematic.pdf State Environmental Policy Act (SEPA): <ul style="list-style-type: none"> ○ http://apps.ecy.wa.gov/permithandbook/permitdetail.asp?id=48 ○ http://www.ecy.wa.gov/programs/sea/pac/ppds_info/sepa_schematic_final.p 	TBD	<ul style="list-style-type: none"> ✓ USACE, Whatcom County and Ecology continue to meet to work through MOU and RFP. ✓ On-track. 	○

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USACE, Whatcom County and Ecology	Issue RFP and Select EIS 3 rd party Contractor. Selection process will likely require at least 6 to 8 weeks.	TBD	✓ On-track.	○
USACE, Whatcom County and Ecology	Identify Cooperating Agencies	TBD	✓ USACE is preliminarily thinking of asking USEPA, USCG, Lummi and Nooksack to be cooperating agencies. ✓ On-track.	○

"F" – MAP Team and Regulatory Agencies

Who:	What:	When:	Status:	
MAP Team	Preliminary review and discussion of project documents. (MAP Meeting #1)	3/17/2011	✓ On-track.	●
MAP Team	Preliminary review and discussion of wetland conditions. (MAP briefing)	3/31/2011	✓ On-track.	●
MAP Team	Provide ORA with initial review comments. ORA post to GPT MAP Team Website.	4/07/2011	✓ Done. ✓ Initial comments received from Ecology, WDFW, Whatcom County, NWCAA, WDNR and USEPA. ✓ Milestone largely met (no comments from USACE or USNMFS).	●
MAP Team	Discuss initial review comments (MAP Meeting #2) ○ Provide early-project review. ○ Become familiar with details of the proposed project.	4/28/2011	✓ On-track.	●
MAP Team	Planned MAP Team meetings ○ Regulatory process, studies, agency comments on PID (MAP Meeting #3)	5/12/2011	✓ On-track.	●