



Last Updated: December 19, 2011

**"A" – Key Environmental Information & Application 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 *****. ✓ Milestone largely met. 	
PIT	Submit Major Project Permit (MPP) application to County.	6/06/2011	<ul style="list-style-type: none"> ✓ Done. ✓ Milestone met. 	
PIT	Submit Shoreline Substantial Development Permit (SSDP) Revision application to County.	6/06/2011	<ul style="list-style-type: none"> ✓ Done. ✓ Milestone met. 	
PIT	Submit New SSDP application to County.	TBD	<ul style="list-style-type: none"> ✓ On-track. 	

"B.1" – 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. 	
USACE	Determine JARPA is sufficiently "complete" to start the process [6/13/2011].	6/13/2011	<ul style="list-style-type: none"> ✓ Done. 	

			✓ Milestone met.	
Ecology	Ecology starts one-year review of JARPA for 401 certification (effective June 6, 2011).	6/28/2011	✓ Application withdrawn for purposes of 401. One-year clock suspended.	

"B.2" – Receive "Complete" SSDP and MPP (SEPA Begins)

Who:	What:	When:	Status:	
Whatcom County	Issue 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	Issue determination of completeness for SSDP.	TBD	✓ On-track.	
Whatcom County	Issue determination of completeness for Major Project Permit (MPP).	TBD	✓ On-track.	

"C" – Determination of Significance and Project Need for EIS (NEPA)

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.	
USACE	Identify Cooperating Agencies	TBD	✓ USACE is preliminarily thinking of asking USEPA, USCG, Lummi and Nooksack to be cooperating agencies. ✓ On-track.	

"D" – SEPA Determination and Co-Lead

Who:	What:	When:	Status:	
Whatcom	Whatcom County and Ecology become formal co-leads for SEPA. [Note: As co-	7/15/2011	✓ Whatcom County and Ecology	

County and Ecology	lead agency, Ecology coordinates with Whatcom County regarding SEPA review. (Whatcom County is the nominal lead and follows county procedures for threshold determination and notification.) 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		are formal co-leads with USACE.	
Whatcom County	Issue Determination of Significance (DS) for SEPA.	TBD	✓ On-track.	

"E" – Co-leads, NEPA/SEPA Contractor, Cooperating Agencies

Who:	What:	When:	Status:	
USACE, Whatcom County and Ecology	MOU between USACE, County and Ecology signed. MOU addressing co-lead relationship, roles, responsibilities. [Note: Needs to be done before or at same times as request for proposal (RFP).]	10/17/2011	✓ MOU has been issued.	
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.pdf 	TBD	<ul style="list-style-type: none"> ✓ USACE, Whatcom County and Ecology continue to meet to work through RFP. ✓ On-track. 	
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.	

"F" – MAP Team, 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	<ul style="list-style-type: none"> ✓ 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) <ul style="list-style-type: none"> ○ Provide early-project review. ○ Become familiar with details of the proposed project. 	4/28/2011	✓ On-track.	
MAP Team	Planned MAP Team meetings <ul style="list-style-type: none"> ○ Regulatory process, studies, agency comments on PID (MAP Meeting #3) 	5/12/2011	✓ On-track.	