

Phase I
Pre-App
~ 18 weeks (starting 1/2011)



WASHINGTON STATE
Governor's Office of
Regulatory Assistance

Last Updated: Monday, May 16, 2011

"A" – Receive "Complete" JARPA and Other Key Applications

Who:	What:	When:	Status:	
PIT	Submit "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. 	
PIT	Submit pre-application development application and check to Whatcom County.	5/11/2011	<ul style="list-style-type: none"> ✓ Done ✓ Milestone met. 	
PIT	Submit application for MPP.	TBD	<ul style="list-style-type: none"> ✓ On-track. 	
PIT	Submit application for Shoreline Revision	TBD	<ul style="list-style-type: none"> ✓ On-track. 	
Whatcom County	Issue Determination of Significance (to coincide with USACE NOI). See Phase II "A" milestones.	TBD	<ul style="list-style-type: none"> ✓ On-track. 	

**"B" – 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. 	

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 at 4/28/2011 MAP Team meeting.	4/28/2011	<ul style="list-style-type: none"> ✓ Done. ✓ Milestone met. 	

"C" – USACE District Engineer Memorandum, Determination of Project Need for EIS

Who:	What:	When:	Status:	
USACE	District Engineer's Memorandum of Determination of Project Need for an EIS	TBD	<ul style="list-style-type: none"> ✓ Memo has been drafted. ✓ DE will sign memorandum. 	

"D" – Whatcom County Becomes Co-Lead with USACE

Who:	What:	When:	Status:	
Whatcom County	Whatcom County formally responds to USACE request.	TBD	<ul style="list-style-type: none"> ✓ USACE will make formal request following issuance of DE memo. 	

"E" – Select Contractor, Identify Cooperating Agencies

Who:	What:	When:	Status:	
USACE	Letter of request to Whatcom County to be formal co-lead agency.	TBD	<ul style="list-style-type: none"> ✓ USACE (Randel and Francis) and Whatcom County (Tyler and Roland) to meet 5/16/2011 to work through letter, MOU and RFP and generally synchronizing SEPA and NEPA process. ✓ On-track. 	
USACE and Whatcom County	Memorandum of Understanding addressing co-lead relationship, roles, responsibilities. (Needs to be done before or at same times as RFP.)	TBD		
USACE, Whatcom County	Develop RFP/SOW for Potential NEPA/SEPA Contractors. National Environmental Policy Act (NEPA): <ul style="list-style-type: none"> ○ http://apps.ecy.wa.gov/permithandbook/permitdetail.asp?id=102 	TBD		

	<ul style="list-style-type: none"> ○ http://www.ecy.wa.gov/programs/sea/pac/ppds_info/NEPA_schematic.pdf <p>State Environmental Policy Act (SEPA):</p> <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 			
USACE, Whatcom County, PIT	<p>Issue RFP and Select Contractor.</p> <ul style="list-style-type: none"> ○ PIT issues RFP ○ PIT selects "top three." ○ USACE (and Whatcom County) review "top three" and makes final selection (or no selection if not adequate). ○ Selection process will likely require 6 to 8 weeks. 	TBD	✓ On-track.	○
USACE and Whatcom County	Identify Cooperating Agencies	TBD	<ul style="list-style-type: none"> ✓ USACE is preliminarily thinking of asking USEPA, USCG, Lummi and Nooksack to be cooperating agencies. ✓ Whatcom County is undetermined though is considering asking Ecology with regard to GHG. ✓ On-track. 	○

"F" – Regulatory Agencies				
Who:	What:	When:	Status:	
Regulatory Agencies, MAP Team	Preliminary review and discussion of project documents.	3/17/2011	✓ On-track.	●
Regulatory Agencies, MAP Team	<p>Discuss initial review comments at 4/28/2011 MAP Team meeting.</p> <ul style="list-style-type: none"> ○ Provide early-project review. ○ Become familiar with details of the proposed project. 	4/28/2011	✓ On-track.	●
Regulatory Agencies, MAP Team	<p>Planned MAP Team meetings</p> <ul style="list-style-type: none"> ○ Regulatory process, Studies, Agency comments on PID (5/12) ○ Wetland and Stream Impacts (5/25) 	5/12/2011 5/25/2011	✓ On-track.	○

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