





Last Updated: Sunday, April 24, 2011

"A" – Receive "Complete" JARPA			
Who:	What:	When:	Status:
PIT	Submit "Complete" JARPA. ORA post to GPT MAP Team Website.	2/28/2011	<ul style="list-style-type: none"> ✓ Done. ✓ Milestone met.

"B" – Key Environmental Information Submittals			
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 USNMF5).
MAP Team	Discuss initial review comments at 4/28/2011 MAP Team meeting.	4/28/2011	<ul style="list-style-type: none"> ✓ On track.

"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	April 2011 (anticipated)	<ul style="list-style-type: none"> ✓ Memo is being redrafted (finalized) to incorporate additional project detail, e.g., BNSF. ✓ Memo will be reviewed and approved by Chief of Regulatory and Office of Counsel before being forwarded to DE for finalization and issuance.

"D" – Whatcom County Becomes Co-Lead with USACE			
Who:	What:	When:	Status:
Whatcom County	Whatcom County formally responds to USACE request.	June 2011 (anticipated)	<ul style="list-style-type: none"> ✓ On-track.

"E" – Select Contractor, Identify Cooperating Agencies			
Who:	What:	When:	Status:
USACE	Letter of request to Whatcom County to be formal co-lead agency.	May 2011 (anticipated)	<ul style="list-style-type: none"> ✓ USACE (Randel and Francis) and Whatcom County (Tyler and Roland) to meet week of 4/25/2011 to work through letter, MOU and RFP. ✓ 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.)	May 2011 (anticipated)	
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 ○ 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 	May 2011 (anticipated)	
USACE, Whatcom County, PIT	Issue RFP and Select Contractor. <ul style="list-style-type: none"> ○ PIT issues RFP ○ PIT selects "top three." ○ USACE reviews "top three" and makes final selection (or no selection if not adequate). ○ Selection process will likely require 4 to 6 weeks. 	May-June 2011 (anticipated)	<ul style="list-style-type: none"> ✓ On-track.
USACE and Whatcom County	Identify Cooperating Agencies	May-June 2011 (anticipated)	<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	<ul style="list-style-type: none"> ✓ On-track.
Regulatory Agencies, MAP Team	Discuss initial review comments at 4/28/2011 MAP Team meeting. <ul style="list-style-type: none"> ○ Provide early-project review. ○ Become familiar with details of the proposed project. 	4/28/2011	<ul style="list-style-type: none"> ✓ On-track.
Regulatory Agencies, MAP Team	Planned MAP Team meetings	5/12/2011 5/25/2011	<ul style="list-style-type: none"> ✓ On-track.

Phase II
Scoping
~ 12 weeks



WASHINGTON STATE
Governor's Office of
Regulatory Assistance

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"A" – Publish Notice of Intent for EIS (Public Notice and Federal Register)

Who:	What:	When:	Status:
USACE, Whatcom County	Issue joint Notice of Intent (NEPA) and Determination of Significance (SEPA) as well as local "Special Public Notice." <ul style="list-style-type: none"> ○ Include details about formal NEPA/SEPA scoping process. ○ Include timeframes, locations, contacts, etc. 	June 2011 (anticipated)	✓ On-track.

"B" – Scoping: Project Description, Purpose & Need, Range Alternatives.

Who:	What:	When:	Status:
USACE, Whatcom County	Public Scoping Period (60 days) (joint)	Dates and durations of scoping process will be prepared by EIS contractor once selected.	✓ On-track.
USACE, Whatcom County	Public Scoping Meetings.		

"D" – Regulatory Agencies

Who:	What:	When:	Status:
Regulatory Agencies, MAP Team	Participate in scoping process.	Not determined.	✓ On-track