

Concordance Review Matrix
Gateway Pacific Terminal
Multi-agency Permit Team

Report Topic	Completed Reports	USACE		USEFWS/ NOAA	NWCAA	Ecology		WDFW	WDNR	Whatcom County			Settlement
		Section 404/Section 10	NEPA	ESA Consultation	Notice of Construction	Section 401	NPDES	HPA	Lease Agreement/ CP-ARMP Requirements	Shoreline Permit	Major Development Permit	SEPA	Contingencies
PROJECT INFORMATION													
Project Information	Revised Project Information Document (2012)	A	A			A	A	A	A	A	A	A	A,D
Air Quality	Air Quality Technical Report (2012)		A		A						A	A	
Noise Impact (land)	Environmental Noise Technical Report (2012)		A						A (marine)	A	A	A	
Stormwater Management			A	A		A	A	A	A	A	A	A	A
Traffic	Engineered Traffic Study - Revision 1 (2012)		A								A	A	
Vessel Traffic Analysis		A	A	A		A	A	A	A	A	A	A	A, D
MARINE BASELINE													
Geotechnical - Marine		A, C	A			A	A	A, C	A, C	A	A	A	
Hydrography (Marine Wave and Current)		A, C	A	A		A	A	A, C	A, C	A	A	A	A, C, D
Marine Biota													
	<i>Forage Fish</i> 2012 Marine Biology Baseline Inventory	A	A	A				A	A	A	A	A	
	<i>Geoduck Investigation</i> 2012 Marine Biology Baseline Inventory	A	A			A	A	A	A, C	A	A	A	
	<i>Marine Vegetation Mapping</i> 2012 Marine Biology Baseline Inventory	A	A	A		A	A	A	A	A	A	A	A, D
	<i>Marine Invertebrates</i> 2012 Marine Biology Baseline Inventory	A	A	A		A	A	A	A	A	A	A	A, D
Marine Habitat Characterization													
	<i>Essential Fish Habitat Evaluation</i>	A	A	A					A			A	
	<i>Rockfish Habitat Assessment</i> 2012 Marine Biology Baseline Inventory		A	A					A			A	
Marine - Herring Behavior	2013 and 2014 Herring Behavior Study Plan		A	A					A	A	A	A	A,B,D
Marine Sediment, Tissue, and Water Quality													
	<i>Marine Sediment Characterization</i> 2011 Baseline Sediment Sampling Report	A	A			A	A	A, C	A, C	A	A	A	A, B, C, D
	<i>Bioassay</i>	A	A			A	A	A	A	A	A	A	A, B, D
LANDSIDE BASELINE													
Avian Habitats and Presence	2012 Avian Baseline Inventory Report		A	A							A	A	
Biological Evaluation		A		A					A				
Geotechnical - Upland		A	A			A	A	A		A	A	A	
Hydrology (land)													
	<i>Groundwater, Surface Water, Fresh Water Quality</i> 2011 Hydrologic and Hydrogeologic Investigation	A	A			A	A	A, C		A	A	A	
Streams and Fish	2012 Freshwater Streams Baseline Inventory Report	A	A	A		A	A	A		A	A	A	
Wetland and Streams	Preliminary Conceptual Compensatory Mitigation Plan Revision 1 (2012)	A	A	A		A	A	A	A	A	A	A	A,D

Legend: A: Information provided by study supports decision making process
 B: Study Plan review and approval needed
 C: Permit(s) or Approvals needed to perform work
 D: Settlement Agreement requirement

Update: Thursday, August 22, 2013
 Website: GPT MAP Team website:
http://www.ezview.wa.gov/pr/site/alias__1357/tools/2