



Quarterly Report DRAFT

Multi-agency Permit (MAP) Team
Gateway Pacific Terminal (GPT) Project
April 22, 2011

Please send comments to jane.dewell@ora.wa.gov

This is the first quarterly report for the GPT MAP Team and covers initial work (August to November 2010) and MAP Team work from November 2010 to March 2011. Project details are available on the GPT MAP Team website:

https://secureaccess.wa.gov/ofm/iprmt24/site/alias_1357/22844/default.aspx

Accomplishments

- ▶ MAP Team Developed
 - State, federal, and local/regional agencies staff assigned to MAP team; two tribes (Lummi Nation and Nooksack Tribe) provided representatives.
 - Conducted initial team and kickoff meetings, executive briefing, wetland briefing, site visit, and MAP meeting #1.
- ▶ MAP Tools Developed
 - Website set up and actively used by MAP Team participants and general public (over 90 registered users).
 - Standard Operating Procedures (SOP) drafted and refined by MAP Team.
 - Regulatory Diagram and Milestones developed and continually refined to illustrate multi-agency processes and decision points.
 - Schedule developed and continually refined as key dates are confirmed by responsible agencies.
- ▶ Early Project Review Initiated
 - Early review taking place in MAP Team meetings and through coordination of documents on website.
 - Regulatory agencies committed to and focused on early technical review of proposed project.
- ▶ Permit Processes Streamlined – MAP Team members assisted in quick review and turnaround of permit applications for preliminary field work.



► Key MAP Team Meetings

Date	Meeting	Purpose	Outcomes
8/4/2010	Initial Governor's Office Meeting	To introduce the project.	Company, ORA, and agencies begin effort to set up fully coordinated cost-reimbursed MAP Team.
11/16/2010	Initial Team Meeting	To review and develop consensus on MAP Team work plan and agreement.	Agency staff will participate in and contribute to MAP Team process.
11/30/2010	Project Kickoff Meeting	Briefing on and discussion of GPT project.	MAP Team agency staff provided detailed requests for additional information and input on regulatory processes for project.
12/6/2010	Executive Team Meeting	Brief agency executives on status and progress of GPT MAP team project.	Agency executives provided input on schedule and regulatory processes to project proponent.
2/17/2011	Site Visit	To allow MAP Team to view the site.	MAP Team viewed site and provided input on types of issues and impacts for project proponent to consider.
3/17/2011	MAP Team Meeting #1	Review and discuss project details. Complete project's regulatory process diagram and schedule. Complete the guidelines for the MAP Team's process.	MAP Team identified and began discussion of important impacts and issues based on review of preliminary project documents (posted to website 2/28/2011), refined tools (regulatory process diagram, schedule, SOP), and set topics for future MAP meetings.
3/31/2011	MAP Team Briefing (Wetlands)	Learn and understand the existing information on wetlands and streams.	MAP Team discussed and provided input on wetland impacts and mitigation approach.

Schedule

The following provides status of milestones against project schedule.

Original Date/ Actual Date	Milestone	Schedule Met?	Explanation
11/16/2010	Initial MAP Mtg	Yes	
11/17/2010/ 11/30/2010 & 3/17/2011	MAP Team Agreement	No	State agreement is reflected in cost-reimbursement contract. MAP team agreement revised to become standard operating procedures.
11/22/2010/ 11/30/2010	Project Kickoff Mtg	No	Date changed to 11/30 to accommodate schedules.
11/24/2010/ 12/6/2010	Leadership Briefing #1	No	Date changed to 12/6 to accommodate schedules.
11/30/2010	Cost-reimbursement Contract	Yes	
12/14/2010/ 3/17/2011	MAP Mtg #1	No	Preliminary review documents not available until 2/28/2011. MAP Team requested 2-week review.



Original Date/ Actual Date	Milestone	Schedule Met?	Explanation
1/6/2011/ 2/17/2011	Site Visit	No	Date changed to allow for preparation and accommodate schedules.
1/5/2011/ 4/28/2011	MAP Mtg #2	No	Set to follow Mtg #1 (3/17); mid-April date did not work for Corps and County.
1/20/2011 to 3/23/2011/ 5/12/2011 to 7/29/2011	MAP Mtg #3-#7 and Leadership Briefing #2	No	Shifted to following prior meetings for reasons described above.

Moving Forward

These are goals for the next quarter (April, May, and June 2011):

Task	Timeframe
NEPA and SEPA EIS process and formal scoping	April to July
<ul style="list-style-type: none"> County permit process initiated 	
<ul style="list-style-type: none"> Corps District Engineer decision 	
<ul style="list-style-type: none"> Request for proposal published 	
<ul style="list-style-type: none"> EIS consultant selected 	
Permits for field investigations	April to June
<ul style="list-style-type: none"> Sampling and analysis plan for in-water work needs to be finalized 	
MAP Team meetings	
<ul style="list-style-type: none"> Executive briefing 	mid to late June
<ul style="list-style-type: none"> 4-5 MAP Team meetings to discuss preliminary document review and scoping 	April, May, June
Final agency comments on preliminary documents	mid to late May
Form one or more subcommittees to address major issues (i.e., wetland mitigation, comprehensive storm water, upland hydrology, transportation, air quality)	mid to late May
Revise MAP Team schedule	June