



Completed Milestones 2010-2011

Multi-agency Permit (MAP) Team Gateway Pacific Terminal (GPT) Project

December 8, 2011

Date	Responsible	Milestone	Comments
8/4/2010	Applicant (PIT)	Requests MAP Team Support	
11/16/2010	ORA	Initial MAP Team Meeting	MAP Team agencies only.
11/30/2010	ORA	Project Kickoff Meeting	Applicant and MAP Team agencies.
11/30/2010	ORA	Cost-reimbursement Contract	Applicant and ORA, Ecology, WDFW, WDNR.
12/6/2010	ORA	Leadership Briefing #1	
1/19 – 2/7/2011	WDFW	Hydraulic Permit Approvals (HPA)	Approvals (three) for research instrumentation and geotechnical samples.
2/9/2011	USACE	Verification of Nationwide Permit (NWP) #5	Approval for research instrumentation field work.
2/17/2011	ORA, Applicant (PIT)	Site Visit & MAP Team Discussion	MAP Team visited project site followed by questions and discussion.
2/28/2011	Applicant (PIT)	Submitted: Preliminary Information Document, JARPA, Wetland Delineation, and Preliminary Conceptual Compensatory Mitigation Plan	Posted to MAP Team website for team review and comment. JARPA begins USACE process.
3/1/2011	WDNR	Application for Authorization to Use State-owned Aquatic Lands	Original application dated 5/5/1992.
3/17/2011	ORA	MAP Team Final Standard Operating Procedures (SOP)	State agreement reflected in cost-reimbursement contract. MAP team agreement revised to become SOP.
3/17/2011	ORA	MAP Meeting #1	Preliminary review documents available on 2/28/2011.
3/31/2011	ORA, Applicant (PIT)	MAP Team Wetland Briefing	Reviewed existing conditions on project site and wetland issues.
4/6 – 5/3/2011	Agencies	Written Comments on Preliminary Documents	Comments posted 2/28/2011 to the MAP Team website.
4/28/2011	ORA	MAP Meeting #2	Operations overview. Discussed documents, and marine environment.
5/12/2011	ORA	MAP Meeting #3	Discussed next steps and responsibilities.
5/20/2011	Applicant (PIT)	Draft marine biology work plan	Agency comments on draft marine biology work plan, 5/27 – 5/31/2011.
5/25/2011	Applicant (PIT)	Letter to Ecology, Initiate 401 Certification Review	Ecology responded, 6/28/2011.



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5/31/2011	WDFW	HPA Issued – Sediment Sampling	Permission for wave and current field work.
6/6/2011	Applicant (PIT)	County Permit Application – County Process Initiated	County responded, 6/23/2011.
6/13/2011	USACE	USACE Determination of need for NEPA EIS	Additional review required by the USACE specific to BNSF project component.
6/21/2011	Applicant (PIT)	2011 Sediment Implementation Plan (Draft)	Agency response to comments 6/28 –8/22/2011.
6/23/2011	County, WDFW	HPA Application and Whatcom County Determination	Incomplete application. New County permit required.
6/28/2011	USACE	NWP #6 Coverage	Permit for sediment sampling field work.
6/30/2011	WDNR	Aquatic Lands ROE	Permission for sediment sampling.
7/14/2011	Applicant (PIT)	Marine Biology Baseline Monitoring Plan (Final)	Responded to agency comments.
7/15/2011	County, Ecology	County-Ecology Co-lead Agreement	Co-lead status for SEPA.
8/1/2011	Applicant (PIT)	Sediment Implementation Work Plan	Responded to agency comments.
8/3 – 9/23/2011	County, Ecology, WDNR	Unauthorized Wetlands Clearing – Warning and Violation Notices	Warning and Violation notices regarding Geotechnical Investigation included the following: County 8/3, 8/17; Ecology 8/4, 9/23; WDNR 8/12.
8/15/2011	Applicant (BNSF)	JARPA Submitted	Application for BNSF action.
8/16 – 9/13/2011	Applicant (PIT)	Various documents submitted to government agencies	Documents and actions related to Geotechnical Investigation Violation.
9/12/2011	County	County SEPA Mitigation Determination of Non-significance (MDNS)	Provided by County relative to Geotechnical Investigation Violation.
9/20/2011	ORA	Westshore Terminal Field Trip	MAP Team field trip and discussion.
9/23/2011	County	County Approval of SSA Marine Extension Request	Extension for MPP and SSDP submittals.
9/26/2011	Ecology, DAHP	Correspondence regarding County MDNS	Provided relative to Geotechnical Investigation Violation.
10/12/2011	County	Land Disturbance Permit Issued	Provided by Whatcom County in relation to Geotechnical Investigation Violation.
10/13/2011	Applicant (PIT)	Salmonid Spawner Survey Work Plan for Stream 1	Incorporates comments received from WDFW, 9/22/2011.
10/17/2011	County, Ecology, USACE	Memo of Understanding (MOU)	MOU between lead agencies regarding NEPA/SEPA co-lead.
10/27/2011	Applicant (PIT)	Economic Analysis Reports	
12/8/2011	ORA	Leadership Briefing #2	
12/13/2011	ORA	MAP Meeting #4	