



Quarterly Report #4

Multi-agency Permit (MAP) Team Gateway Pacific Terminal (GPT) Project February 3, 2012

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

This quarterly report for the GPT MAP Team covers work conducted during October, November and December 2011. Project details are available on the GPT MAP Team website:

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

Accomplishments and Updates

- ▶ Major Milestones
 - MOU for NEPA/SEPA evaluation signed by USACE, Whatcom County, and Ecology. October 17, 2011.
 - Regarding wetland fill violation:
 - ▶ Land Disturbance permit issued by Whatcom County. October 12, 2011.
 - ▶ NPDES for geotechnical work issued by Ecology. November 4, 2011.
- ▶ MAP Team Agency Actions
 - WDFW provided review and comments on salmonid spawner survey. September 22, 2011.
 - Re-issuance of Hydraulic Project Approval from WDFW. October 28, 2011.
 - NWCAA press release about review of proposed project. December 14, 2011.
 - Permit Extension from Whatcom County. December 21, 2011.
- ▶ MAP Team Applicant Actions
 - Applicant (PIT) reports issued:
 - ▶ Salmonid spawner survey – reviewed and commented on by WDFW. October 13, 2011.
 - ▶ Economic analysis reports – no review or comments requested, for background information only. October 27, 2011.
- ▶ MAP Team Communications
 - Two team meetings were held in December (see Key Meetings table for details):
 - ▶ Executive Briefing #2. December 8, 2011.
 - ▶ MAP Team meeting #4. December 13, 2011.



- ▶ General Public Communications
 - Correspondence between Salish Land Policy Solutions and Ecology addressed. October 4 and 20, 2011.
 - Correspondence between Washington State Senators and Ecology and Whatcom County addressed. November 10, 14, and 21, 2011.
- ▶ MAP Tools
 - MAP team tracking tools were updated, with latest updates in December 2011.
 - A NEPA/SEPA critical path table was added as a tool. This was also a handout for the MAP Team meeting December 13, 2011.
- ▶ Key Meetings

| Date | Meeting | Purpose | Outcomes |
|------------|-----------------------|--|--|
| 12/8/2011 | Executive Briefing #2 | Brief agency leadership on project status. | Discussed status of project and how to move forward in NEPA/SEPA process. Identified issues for more effective project management and need for schedule and information from applicants. |
| 12/13/2011 | MAP Meeting #4 | Discuss NEPA/SEPA co-lead process and status, define next steps. | Discussed project status, input from Executive Briefing, and NEPA/SEPA process. Updated MAP Team on details of NEPA/SEPA co-lead process, status of applicant technical reports, status of violation and permits, public engagement issues, and wetland mitigation issues. |

Completed Milestones

The following provides status of milestones. This information is tracked using the 'Moving Forward' table in the last quarterly report and the completed milestones on the GPT MAP Team website (https://secureaccess.wa.gov/ofm/iprmt24/site/alias_1357/27378/tools.aspx).

| Date | Milestone/Event | Explanation |
|---------------|--|--|
| 10/12/2011 | Land Disturbance Permit issued. | Provided by Whatcom County in relation to Geotechnical Investigation Violation. |
| 10/13-27/2011 | Draft reports or work plans for agency review and comment. | PIT submitted salmonid spawner survey and economic analysis reports for information. WDFW provided input to salmonid spawner survey. Technical report distribution on hold until scoping process begins. |
| 10/17/2011 | Memo of Understanding (MOU) between lead agencies regarding NEPA/SEPA co-lead. | MOU defines the three co-lead roles in proceeding with a NEPA/SEPA review. |



Moving Forward

These are known goals in the next five months:

| Task | Timeframe |
|--|----------------------------------|
| NEPA and SEPA EIS process and formal scoping – Co-lead Agencies | |
| <ul style="list-style-type: none">Request for Proposal (RFP) published for EIS contractor | January 4, 2012 |
| <ul style="list-style-type: none">Consultant proposals due | February 14, 2012 |
| <ul style="list-style-type: none">Conduct interviews | March 14, 2012 (approx.) |
| <ul style="list-style-type: none">Negotiate and finalize contract | April 9, 2012 (approx.) |
| <ul style="list-style-type: none">Notice of Intent to prepare EIS – USACE | March/April 2012 |
| <ul style="list-style-type: none">Determination of significance – County | TBD |
| <ul style="list-style-type: none">Public scoping period | May/June 2012 |
| Complete Applications – Applicants | |
| <ul style="list-style-type: none">Submit new Shoreline Substantial Development Permit – PIT | Before March 19, 2012 |
| <ul style="list-style-type: none">Submit complete Major Development Permit – PIT | Before March 19, 2012 |
| <ul style="list-style-type: none">Submit JARPA to Ecology – BNSF | TBD |
| <ul style="list-style-type: none">Submit project information and technical reports – PIT | Prior to commencement of scoping |
| <ul style="list-style-type: none">➤ Traffic Discipline Report | |
| <ul style="list-style-type: none">➤ Avian Habitats and Presence Report | |
| <ul style="list-style-type: none">➤ Stream and Fish Report | |
| <ul style="list-style-type: none">➤ Marine Habitat Characterization Report | |
| <ul style="list-style-type: none">➤ Marine Biota Report | |
| <ul style="list-style-type: none">➤ Noise Impact (land) Report | |
| <ul style="list-style-type: none">➤ Hydrology (land) Report | |
| <ul style="list-style-type: none">➤ Marine Sediment, Tissue, and Water Quality Report | |
| <ul style="list-style-type: none">➤ Air Quality Impact Report | |
| <ul style="list-style-type: none">➤ Wetland Impacts and Mitigation Plan (Conceptual) | |
| MAP Team Meetings – MAP Agencies | |
| <ul style="list-style-type: none">2-3 MAP Team sub-committee meetings to discuss project issues and specialized topics | March/June 2012 |
| <ul style="list-style-type: none">Government agency scoping meeting (not exclusive to MAP Team) | May/June 2012 |