



GPT MAP Team
Project Mgmt – Critical Path Schedule and Task Details

Date	Parties Responsible	Tasks – Detailed	Status/Notes
CONSULTANT SELECTION			
1/04/2012	NEPA/SEPA Co-leads (Randel, Tyler, Alice)	Issue RFP for Potential NEPA/SEPA 3 rd party contractors.	Posted (1/04/2012) – County
1/13/2012	Consultants – various	Optional submittal of questions.	Share questions with applicants if need input.
1/27/2012 (was 1/18/2012)	NEPA/SEPA Co-leads (Randel, Tyler, Alice)	Optional pre-proposal conference.	Applicants will attend to respond to questions regarding project proposals. (Addendum 1 change – 1/17/2012)
1/25/2012 (was 1/23/2012)	NEPA/SEPA Co-leads (Randel, Tyler, Alice)	Issuance of addendum.	Include sample county contract for consultant review (County). (Addendum 1 change – 1/17/2012)
2/7/2012	Consultants – various	Proposals due.	Copies provided to applicants.
2/7-28/2012	NEPA/SEPA Co-leads (Randel, Tyler, Alice)	Review and evaluate consultant proposals.	
2/29- 3/2/2012	SEPA Co-leads (Tyler, Alice)	Select and invite consultants for interviews.	The USACE will participate according to MOU.
3/7/2012	SEPA Co-leads (Tyler, Alice)	Conduct interviews.	The USACE will participate according to MOU. Applicants will be in room to listen.
(March 2012)	SEPA Co-leads (Tyler, Alice)	Select 3 rd party consultant (3PC).	The USACE will participate according to MOU. Agency selection will be followed by discussion with applicant.
(March 2012)	County (Tyler)	Announce “Apparent Successful Contractor” and send notification via fax or e-mail to unsuccessful proposers.	
3/19/2012	County (Tyler)	Hold debriefing conferences (if requested).	

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4/2/2012	County (Tyler) 3 rd Party Consultant (3PC)	Negotiate and finalize contract.	Includes: Notice to Proceed. EIS work plan and schedule. Communications Protocol.
(April 2012)	County (Tyler)	File contract.	Key milestone.
(April 2012)	NEPA/SEPA Co-leads (Randel, Tyler, Alice) 3PC	Begin contract work.	
COMPLETE APPLICATIONS			
3/19/2012	PIT (Ari)	Submit New Shoreline Substantial Development Permit (SSDP) application to the County.	Due date based on County extension deadline. Ari committed to submittal before 3/19/2012.
3/19/2012	PIT (Ari)	Submit Major Development Permit (MDP).outstanding information items to the County (as originally identified in 6/23/2011 County letter).	Ari committed to submittal before 3/19/2012.
3/19-4/2/2012	County (Tyler)	Review SSDP and MDP.	
4/2/2012	County (Tyler)	Issue determination of completeness for processing for SSDP.	
4/2/2012	County (Tyler)	Issue determination of completeness for processing for MDP.	
TBD	BNSF	Submit JARPA to Ecology (401 certification).	Will submit after receiving response from USACE.
TBD	PIT (Ari) BNSF (Skip K)	Submit project information, including technical reports, BA/BE, ESA/EFH, NHPA, etc.	Determine whether critical path. Provide prior to commencement of scoping.
SCOPING			
(February 2012)	SEPA Co-leads (Tyler, Alice)	Distribute Pre-scoping materials or other info	
(February 2012)	SEPA Co-leads (Tyler, Alice)	Public meeting – pre-scoping #1. Focus on scoping process.	

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	ORA (Jane, Greg, Scott)		
(April 2012)	3PC w/ NEPA/SEPA Co-leads (Randel, Tyler, Alice)	Introductory meeting of 3PC with NEPA/SEPA co-lead agencies, applicants, ORA.	Discuss communication protocols, coordination, moving forward.
	3PC	Consultant familiarizes team with project.	
TBD	3PC w/ NEPA/SEPA Co-leads (Randel, Tyler, Alice)	Develop public participation plan (PPP), communication plan, scoping approach (schedule, logistics).	
TBD	NEPA/SEPA Co-leads (Randel, Tyler, Alice)	Review and approve PPP, communication plan, scoping approach (schedule, logistics).	
(March/April 2012)	USACE (Randel)	Issue Notice of Intent (NOI) for NEPA and local “Special Public Notice”.	Key milestone.
(March/April 2012)	USACE (Randel)	Tribal notifications.	
(March/April 2012)	USACE (Randel)	Publish Notice in Federal Register (FR).	
TBD	County (Tyler)	Issue Determination of Significance (DS) for SEPA.	Key milestone.
TBD	County (Tyler)	Issue public notice per WCC 16.08.130.	
TBD	Ecology (Alice)	Post DS in SEPA Register.	
TBD	3PC	Arrange for scoping events.	
TBD	SEPA Co-leads (Tyler, Alice)	Public meeting – pre-scoping #2. Focus on scoping process and preparation for scoping.	ORA facilitate with SEPA co-leads.
(May/June 2012)	NEPA/SEPA Co-leads (Randel, Tyler, Alice)	Public Scoping Period (60 days).	
(May/June 2012)	3PC w/ NEPA/SEPA Co-leads (Randel, Tyler, Alice)	Distribute scoping info, materials.	

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(May/June 2012)	3PC w/ NEPA/SEPA Co-leads (Randel, Tyler, Alice)	First scoping event.	Applicants will attend to provide information.
(May/June 2012)	3PC w/ NEPA/SEPA Co-leads (Randel, Tyler, Alice)	Second scoping event.	Applicants will attend to provide information.
(May/June 2012)	3PC w/ NEPA/SEPA Co-leads (Randel, Tyler, Alice)	Third scoping event.	Applicants will attend to provide information.
(May/June 2012)	NEPA/SEPA Co-leads (Randel, Tyler, Alice)	Agency scoping event.	Applicants will attend to provide information.
(June 2012)	NEPA/SEPA Co-leads (Randel, Tyler, Alice)	Close of scoping period.	
(June/July 2012)	3PC w/ NEPA/SEPA Co-leads (Randel, Tyler, Alice)	Compile and review comments.	
(June/July 2012)	3PC w/ NEPA/SEPA Co-leads (Randel, Tyler, Alice)	Establish scope of analysis for EIS.	
(July 2012)	3PC w/ NEPA/SEPA Co-leads (Randel, Tyler, Alice)	Draft, review, and release scoping summary report.	

Updated: Tuesday, January 24, 2012
(version 2)

Source: GPT MAP Team website: https://secureaccess.wa.gov/ofm/iprmt24/site/alias__1357/22844/welcome.aspx