

PHASE	NEPA/SEPA Process (12/13/2011)			
	Applicant (PIT)	NEPA (USACE)	SEPA (Whatcom County)	SEPA (Ecology)
	↓	↓	↓	↓
PHASE I PRE-APP	Project Application(s)			
	<ul style="list-style-type: none"> ✓ Submit JARPA to USACE [2/28/2011]. ✓ Submit Major Project Permit (MPP) application to County [6/06/2011]. ✓ Submit Shoreline Substantial Development Permit (SSDP) Revision application to County [6/06/2011]. ○ Submit New SSDP application to WC [TBD] 	<ul style="list-style-type: none"> ✓ Determine JARPA is sufficiently "complete" to start the process [6/13/2011]. 	<ul style="list-style-type: none"> ✓ Issue determination of incompleteness and requirement to obtain a new Shoreline Substantial Development Permit (SSDP) [6/23/2011]. ○ Issue determination of completeness for SSDP [TBD]. ○ Issue determination of completeness for Major Project Permit (MPP) [TBD]. 	<ul style="list-style-type: none"> ✓ Ecology starts one-year review of JARPA for 401 certification (effective June 6, 2011) [6/28/2011].
	Determination of Project Need for EIS			
	N/A	<ul style="list-style-type: none"> ✓ Determination of significance and District Engineer's Memorandum of Determination of Project Need for an EIS [6/13/2011]. ○ Identify Cooperating Agencies and Tribes [TBD]. 	<ul style="list-style-type: none"> ○ Issue Determination of Significance (see below). 	<ul style="list-style-type: none"> ○ As co-lead agency, Ecology coordinates with Whatcom County regarding SEPA review. (Whatcom County is the nominal lead and follows county procedures for threshold determination and notification.)
	MOU between Co-Lead Agencies			
	N/A	<ul style="list-style-type: none"> ✓ Whatcom County and Ecology become formal co-leads for SEPA [7/15/2011]. ✓ MOU between USACE, County and Ecology signed [10/17/2011]. 		

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PHASE II SCOPING	Selection of 3 rd Party EIS Contractor			
	TBD	<ul style="list-style-type: none">○ Issue RFP for Potential NEPA/SEPA 3rd party contractors [TBD].○ Select 3rd party EIS contractor [TBD].		
	NOI/DS/Special Public Notice			
	TBD	<ul style="list-style-type: none">○ Issue Notice of Intent (NOI) for NEPA and local "Special Public Notice" [TBD].○ Publish Notice & Federal Register [TBD].○ Tribal Notification [TBD].	<ul style="list-style-type: none">○ Issue Determination of Significance (DS) for SEPA [TBD].○ Issue public notice per WCC 16.08.130 [TBD].	<ul style="list-style-type: none">○ Post in SEPA Register [TBD].
	Public Scoping			
	<ul style="list-style-type: none">○ Submit background information for scoping, including BA/BE (ESA/EFH), NHPA, etc. [TBD]	<ul style="list-style-type: none">○ Public Scoping Period (60 days) [TBD].○ Public Scoping Meetings [TBD].		
	Establishment of Scope of Analysis			
		<ul style="list-style-type: none">○ Compilation of comments and establishment of scope of analysis for EIS [TBD].		

Legend:

- ☐ = Stage/phase.
☒ = Milestone met (sufficient for this stage/phase).
☐ = Milestone not met (insufficient for this stage/phase).