

**AWV Draft Permitting Strategy Report
AGENCY COMMENT FORM**

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Chapter No.	Page No.	Line No.	Exhibit No.	Priority	Comment	Reviewer	Agency
5	68 to 69	23 etc		1	Please replace existing text and table in section 5.2 " 060301 Draft Revisions, Permitting Report.doc "	Albergine	City Light
5				1	Most of SCL's work will occur within 200 ft of the shoreline. SCL's understanding is that WSDOT and the consultant environmental team will be responsible for obtaining all related environmental permits, with utility input and review.	Albergine	City Light
6	68 to 69	23 etc		1	Please replace existing text in section 6.3 with text " 060301 Draft Revisions, Permitting Report.doc "	Albergine	City Light
7	77	12	--	1	SCL's understanding is that WSDOT and the project consultant environmental team are the designated lead for coordinating permit preparation/application, with city staff input and review. These roles need to be identified in this Section.	Meyer	City Light
Appendix A	A-3	bottom		1	No Puget Sound Energy transmission or distribution lines will be taken out of service for this project. Only City Light lines. PSE will not need to apply for transmission or distribution clearance permits. Only City Light will. Please modify this chart accordingly.	Albergine	City Light
Appendix D	New	--	--	1	Add SCL's presentation on outage planning into appendix - file name is " 060228 Update AWV Transmission Outage Planning.ppt "	Albergine	City Light
1	2	8	--	2	Reword sentence as follows: "Appendix B provides several draft timelines for some elements of the project <i>that precede the construction sequence:</i> "	Meyer	City Light
2	5			2	Is the Coast Guard referenced anywhere in this document ? SCL understands that if we go forward with using temporary poles to the west of the seawall (in the water) the Coast Guard has some concerns about height of the lines.	Albergine	City Light
2	5			2	Does the Dept of Homeland Security have any concerns that might translate into permits or something similar ? SCL understands that they are interested in transmission & distribution (T&D) infrastructure security and this project cuts right through a critical portion of our T&D system.	Albergine	City Light
3	22	12		2	Insert "Federal Agency (in this case FHWA) in consultation with the" between the words "the" and "State".	Love	FHWA
3	22	15		2	Insert "performed by FHWA and WSDOT in consultation" after the words "will be". Delete the word "coordinated"	Love	FHWA
4	26	13-35		2	What happens if no determination has been made at the end of one year?	Erickson	RoseWater
4	43	8		2	Insert "by the lead Federal Agency, in this case FHWA assisted by WSDOT. Determinations of eligibility and affect are then concurred in" after "resources".	Love	FHWA
4	43	9		2	Delete "to afford the" and replace with "they have an".	Love	FHWA
4	43	10		2	Delete "for" and replace with "to".	Love	FHWA
4	43	10		2	Add a period after "comment" and delete "prior to action being taken that may affect such property".	Love	FHWA
4	43	20		2	Section 106 not defined yet.	Harrison	RoseWater
4	44	16		2	Delete "there are" and add "the federal Agency has correctly identified" in its place.	Love	FHWA
4	44	19		2	Insert the following sentences after "NHPA." "If there is an adverse affect on any historic resource, a Memorandum of Agreement will be completed, which must be signed by the FHWA and the SHPO. This MOA will be included in the FEIS. "	Love	FHWA
5	45	2	--	2	Seattle Police Harbor Patrol has the responsibility of enforcing the ordinances and regulations of the city on the waters of the harbor. Are there permits or approvals here?	Meyer	City Light
5	48	1-13		2	Are any indications available regarding what type(s) MUP will be required for AWVSRP?	Harrison	RoseWater
5	66	27		2	What decibel level is considered acceptable?	Holcomb	RoseWater
5	67	1	--	2	UST removals may require coordination and permitting from Dept. of Ecology	Meyer	City Light

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5	68	23 etc		2	SCL does not have any internal permits for "substation modifications" or "utility relocations". Substation modification and utility relocations must comply with SCL guidelines and standards, but beyond that we are not aware of any such formal permits either internal or external to SCL.	Albergine	City Light
6	71	3	--	2	SCL expects that there will be some intermittent need for on-site back-up generation via diesel or nat. gas generators, although specific plans have yet to be developed. Clean Air Agency Permits may be needed.	Meyer	City Light
6	73	17 to 23		2	No Puget Sound Energy transmission or distribution lines will be taken out of service for this project. Only City Light lines will be impacted. PSE will not need to apply for transmission or distribution line clearance permits. Only City Light will. SCL understands that PSE's interest is related to gas, not electric.	Albergine	City Light
6				2	What about permit requirements associated with Seattle Steam and various critical fiber optic lines ?	Albergine	City Light
7	77	16	--	2	This information should be included in the final. Final should also include a flow chart showing permit preparation and coordination process and responsibilities among project staff, project consultant staff, city staff, and agency staff.	Meyer	City Light
7	81	17	--	2	Reword sentence as follows: "During <i>the utility relocation activities and</i> the construction period, other development will also be occurring in the vicinity."	Meyer	City Light
3`	10	26-35		2	You should eliminate (or clarify) this text. The exemptions discussed there are for Section 404 only, and do not apply to Section 10.	Kennedy	Corps
Appendix A	A-3	--	--	2	UST removals may require coordination and permitting from Dept. of Ecology	Meyer	City Light
Appendix A	A-3	--	--	2	SCL expects that there will be some intermittent need for on-site back-up generation via diesel or nat. gas generators, although specific plans have yet to be developed. Clean Air Agency Permits may be needed.	Meyer	City Light
Appendix B	B-2, etc.	--	--	2	Gantt: Recommend including SCL distribution feeder clearance approval timeline. For this SCL recommends 6-9 mo. advance application.	Meyer	City Light
Appendix B - Seawall Test Section				2	Gary - I though we were planning to start work on the seawall test section earier than Dec 2007? Sometime in early fall?	Kucharski	WSDOT
1	1	4		3	Change the first word in the first sentence to "This".	Holcomb	RoseWater
1	1	21		3	Capitalize the words Federal and State in the first sentence.	Holcomb	RoseWater
1	1	27		3	Change sentence to read "...before certain permits can be issued."	Harrison	RoseWater
1	1	29		3	Change "is" to "are".	Harrison	RoseWater
1	2	8		3	Change "timeline" to "timelines".	Holcomb	RoseWater
1	2	19		3	Delete the word "permitting".	Harrison	RoseWater
2	3	18		3	Change "our" to "the" and capitalize "State's".	Holcomb	RoseWater
2	3	19		3	Insert a comma after "Thus" and delete "in our state".	Holcomb	RoseWater
2	6	15-18		3	Extensions may be requested? By whom and within what timeframe? Who grants/denies requests?	Harrison	RoseWater
2	6	21		3	Insert "decisions" after "Options for concurrence".	Harrison	RoseWater
3	12	12		3	Hyphenate "pre-application" consistently.	Harrison	RoseWater
3	16	15		3	Define "EFH" at first case where the acronym is used.	Harrison	RoseWater
0	18		Figure 4	3	Should there be an arrow between the "Service prepares list..." box on the "No Activity" side and the box below it?	Holcomb	RoseWater

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3	20	14		3	Change "Biological Assessment" to "BA".	Holcomb	RoseWater
4	26	15		3	Change "..(and to the Corps)" to "and the Corps".	Holcomb	RoseWater
4	27		Figure 6	3	Change "AWVSR" to "AWVSRP" in the "Nationwide" box. Include the number of days that the Public may submit comments on Public Notice.	Holcomb	RoseWater
4	30	27		3	Figure 7 (ID #8) says Corps forwards CZM certification to Ecology; this section says Ecology administers CZMA. Clarify.	Harrison	RoseWater
4	32	12-14		3	How is the public notified of the decision?	Holcomb	RoseWater
4	32	37		3	Verify date - WSDOT website shows HRM has been completely revised, effective March 31, 2004 and will be periodically updated.	Harrison	RoseWater
4	35		Figure 10	3	ID #9 and #10: Page 33 line 28 says permit typically issued within 45 days, line 25 indicates no sooner than 31 days from the second public notice date. Is this 28 days from complete NOI realistic?	Harrison	RoseWater
4	40	6		3	Delete the "s" from "comments".	Holcomb	RoseWater
4	42		Figure 13	3	Verify completion date. Figure 7 shows 401 issued February 4, but page 40 line 32 says HPA must precede WDNR.	Harrison	RoseWater
4	43	18		3	Redefine "ACHP"?	Holcomb	RoseWater
4	43	22		3	Is "Department" referring to DAHP?	Holcomb	RoseWater
5	45	7		3	Change sentence to read "Readers of this report are cautioned...."	Holcomb	RoseWater
5	45	9		3	Insert "that a" before "permit".	Holcomb	RoseWater
5	48	23		3	Insert "an additional" before "two years".	Holcomb	RoseWater
5	48	34		3	Figure 15 appears to show a total of 45 days to determine completeness: 15 days to Review for Completeness, 15 days to Respond to Requests, and 15 days for Continued Review.	Harrison	RoseWater
5	63	19		3	Capitalize "side sewer permit...temporary construction dewatering..." and add a "C" to the abbreviation.	Holcomb	RoseWater
5	68	1 & 5		3	Bullet these paragraphs.	Holcomb	RoseWater
6	71	10		3	Change "(CSO)" to "(CSOs)".	Holcomb	RoseWater
6	72	3		3	Delete "this".	Holcomb	RoseWater
7	75	8		3	Add a sentence including the name of the report to refer to for details of the design alternatives.	Holcomb	RoseWater
7	76	35		3	To whom should the request be made?	Holcomb	RoseWater
7	77	7		3	Revise the sentence to read "...information that is needed for permits is identified and communicated..."	Holcomb	RoseWater
7	80	26	--	3	Sentence beginning with "This is..." needs to be corrected.	Meyer	City Light
7	80	2-3		3	Revise sentence to read "For example, the seawall test sections require the following permits:"	Holcomb	RoseWater
7	80	27		3	Change "particular" to "particularly".	Holcomb	RoseWater
7	81	28		3	Reword sentence as follows: "The idea is to find ways to work cooperatively with permit authority staff. Thus, one of..." or similar	Meyer	City Light
7	82	21		3	Delete "project".	Holcomb	RoseWater
7	82	23		3	Revise sentence to read "...how utilities are handled..." and change "hat" to "that".	Holcomb	RoseWater
--	4	--	Figure 1	3	Suggest either tailoring Figure 1 to the Project, or re-create new AWVSRP Figure -- replace SAC with RALF, Identify Project Sponsor, etc.	Meyer	City Light

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Appendix B	B-2, etc.	--	--	3	Gantt: General Comment: Suggest removing information (leftmost) column, and including the duration column showing task duration in months	Meyer	City Light
Appendix B	B-5	100	--	3	Gantt: Also line 115. States "assumes MUP is completed". Clarify which MUP milestone/timing this refers to.	Meyer	City Light
TOC	i			3	Outline/List format: If you have a 1 you should also have a 2. (Typical entire report)	Holcomb	RoseWater
TOC	i	3		3	Are the page numbers in the correct font?	Holcomb	RoseWater
TOC	i	10		3	Change "(CORPS)" to "(USACE)".	Holcomb	RoseWater
TOC	ii			3	A table of acronyms and abbreviations would be helpful.	Harrison	RoseWater