

Summary of General Permitting Strategy

WHAT

1. Identify permits required
 - a. Now where possible (design not complete)
 - b. Future as design progresses

WHO

1. Identify responsible parties for all activities
 - a. City staff
 - b. Other regulatory agency staff
 - c. Applicant staff (permit preparation, permit QC, 3 teams, etc)

HOW

1. Identify methods to streamline permitting and keep permitting off of the project's critical path
 - a. Teams established to prepare applications
 - b. Teams established to QC applications
 - c. Regulatory team(s) established to review applications and guide the permits through
 - i. WSDOT process
 - ii. Agency staffing (WRDA)
 - d. Permit procedures and products agreed upon in advance
 - e. Arbitration group/individual and process established where agencies and applicant disagree
 - f. Early project discussions and project review with regulatory agencies
 - g. Identify project phases and timelines and evaluate permitting options based on that (this will be a regulatory agency decision)
 - i. Individual task-specific permits
 - ii. Overall and phased project permits
 - h. Identify change management measures to assure permit conditions and SEPA/NEPA mitigations continue to be included and addressed through construction
 - i.

WHEN

1. Permits identified as soon as design allows
2. See Specific permit information below

Strategy Specifics By Permit

*General Notes: - Identify who holds the permit (who is the permittee) for each
- Incorporate regulatory agency requirements into design plans*

City Permits – General Activities

1. Establish regular coordination meetings and dedicated city staff
2. Hold/attend formal pre-application meeting
3. Combine permit applications and submittals where appropriate

Shoreline Substantial Development Permit

1. Amend shoreline code to allow tunnels in shoreline district
2. Any other code issues ID'd by City Legal?
3. When to apply: is permit good for 3 years? Confirm who will make this decision and when.

Grading

1. Assure that critical areas requirements by City are coordinated with State and Federal permit requirements
2. Assure that TESC requirements by City are coordinated with State and Federal permit requirements

State Permits – General Activities

NPDES

1. Construction
 - a. Confirm whether construction will need an individual permit or can be covered under the state's Construction General permit
 - b. If General, submit Notification/Request for Coverage no later than 60 days prior to first ground disturbing activity
2. Operational
 - a. Identify facility operator and outfall manager and establish coordination process between these parties
 - b. Determine who will be responsible for aspects of permit compliance
 - c. Complete and sign Interlocal Agreement to designate physical and fiscal (i.e. who gets fined...) responsibilities

401 Water Quality Certification

- 1.

HPA

Federal Permits

404

1.

2.

CZM