

Confluence Parkway Project EPA Process	2020												2021												2022					
	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J
Element 1: Core Team Meetings (CDTC, PUD, WSDOT, FHWA, City)		X		X		X		X		X		X		X		X		X		X		X		X		X				
Element 2: Design Data Necessary for EA																														
Bridge Concept (KPG—free span or in-water support)				X																										
Areas of Soil Disturbance (KPG—including depth)				X																										
Stormwater (treatment, volume and outfalls)				X																										
Utilities				X																										
Trail Relocation (Apple Capital Recreation Loop)				X																										
Miller Street Undercrossing	X																													
Progressive Design Builder Review						O															X									
Element 3: Field Work																														
Geotech			X																											
Cultural Resources			X																											
Wetland Delineation				X																										
Stream Ordinary High				X																										
Element 4: Environmental Assessment Subsections																														
Air Quality					O	X																								
Climate Resiliency					O	X																								
Section 6(f) Resources					O	X																								
Stormwater and Water Quality					O	X																								
Transportation					O	X																								
**PUD 60-day Review of Draft Tech Memos, Reports and EA Sections Above							O	X																						
Fisheries					O			X																						
Floodplains and Surface Water					O			X																						
Habitat, Ecosystems and Wildlife					O			X																						
Wetlands				O				X																						
Hazardous Materials					O			X																						
Visual Impacts					O			X																						
Noise	←							X																						
**PUD 60-day Review of Draft Tech Memos, Reports and EA Sections Above									O	X																				
Tribal Considerations					O			X																						
Cultural Resources	←							X																						
Social, Community and Environmental Justice					O			X																						
**PUD 60-day Review of Draft Tech Memos, Reports and EA Sections Above									O	X																				
Element 5: Endangered Species Act Consultation	O																						X							
Design data (free span or in-water and stormwater treatment/volume)				X																										
Prepare BA	O					X																								
**Core Team Review (60-day period as requested by PUD)							O	X																						
Submit BA to USFWS and NOAA-Fisheries									X																					
Biological Opinion issued																							X							
Element 6: Section 4(f)																														
Consultation with Officials with Jurisdiction	←															X														
Prepare Draft Section 4(f) Individual Evaluation	←				X																									
**PUD Review (60-day period as requested)						O	X																							
Revise Draft Section 4(f) Individual Evaluation								X																						
**FHWA/WSDOT Staff Review (10 days) + Revisions									X																					
**FHWA Legal Review (30 days) + Revisions										O	X																			
**DOI Review (45 days)											O	X																		
Prepare Final Section 4(f) Individual Evaluation												O	X																	
Element 7: Section 106																														
Design data (final maximum area of ground disturbance)				X																										
Prepare Final Section 106 Technical Memorandum	←							X																						
**FHWA/WSDOT Staff Review + Revisions									X																					
**PUD Review (60-day period as requested)										O	X																			
**Tribal and DAHP Review of Report + Revisions											O	X																		
Development of Agreement Document (if needed)											O											X								
Section 106 Complete																							X							
Element 8: Full Environmental Assessment								O															X							
**V1 City, DCTC, PUD, State Parks, WSDOT, FHWA Review Internal Version															X															
Comments to City (60-day period as requested by PUD)																O	X													
**V2 City, DCTC, PUD, State Parks, WSDOT, FHWA Review Camera Ready EA																			X											
Comments to City (10-day review)																				X										
Publish EA																							X							
Element 9: Conclude NEPA Process																														
Drafting FONSI Language																							X							
Review Comments on EA																							X							
Review Draft FONSI and Coordination (City, WSDOT, FHWA)																							X							
If FONSI issues by FHWA, NEPA Concludes																							X							
Element 10: Agency, Tribal, NGO and Public Outreach																														
Mtg: Tribal Project Briefing and Tour	X																													
Mtg: Alternatives, EA Topics and Study Approaches, Schedule		X																												
Mtg: Preliminary Environmental Findings and Conceptual Mitigation												X																		
Mtg: Draft Section 4(f) Individual Evaluation												X																		
Mtg: EA Open House																							X							
Element 11: FERC Amendment																														
PUD Prepares FERC Amendment																					O	X								
PUD Staff Present to PUD Board																							X							
PUD Board Approves License Amendment Submittal to FERC																							X							
PUD Files License Amendment with FERC																								X						