

From: [PaDelford, Sue S.](#)
To: [Moore, James M CIV](#); [Sugarman, Shelly CIV](#); [Fischer, Steven M CIV](#); [McReynolds, Danny G CIV](#); ["Keim, Matthew"](#); ["Swanson, Kristopher"](#); ["Austin Hurst, BNSF-Structures"](#); [Dunn, Brian CIV](#); [Smith, Jason \(Seattle\)](#); [Bordenave, Pierre](#)
Cc: [Buckley, Maggie](#); [Bumback, Bill](#); ["Mat Fletcher"](#)
Subject: [Non-DoD Source] BNSF SJC: USCG NEPA EA Weekly Call "Action Item" Summary Update
Date: Friday, October 19, 2018 2:03:56 PM

All,

Below are the Action Items (italicized and underlined) from the 10/11/2018 NEPA EA call, with summary update information immediately following (regular text).
Review and reply with additional comments or revisions.

1. *Jacobs will continue to focus on review and revision of the EA draft.*
November 2 is the current expectation of a return of the EA Draft to USCG.
2. *USCG and BNSF would provide an update on the status of the 9/16/2018 'After Action Report.'*
Has USCG or BNSF received an Update?
3. *Jacobs and BNSF would provide an update on the status of returning revised bridge plans.*
Return of the revised bridge plans to USCG expected the week of 10/29/2018.
4. *Jacobs will return a past email from the USACE clarifying the alternatives analysis (AA) level of detail/scope needed in the EA draft for compliance with their AA review requirements.*
Done.
5. *Jacobs will provide additional, local mariner-user information to USCG for the pending Bridge 3.1 and 3.9 navigation-only PNs.*
Jacobs anticipates contact information to USCG 10/19/2018.
6. *USCG (Shelly S.) will provide suggested language to address EA Comments 1 and 3 by 10/19/18.*
USCG provided response via email on 10/17/2018. Please clarify the status of USCG Comment #3 from the CRTT: (What is the ETA for this information?)
 - i. The Coast Guard intends to add language specifically addressing the following within the Executive Summary:
 - Coast Guard jurisdiction.
 - Volume of comments received from the public in response to the USACE PN.
 - Incorporation of comments received from EPA, USACE, IDEQ and the Kootenai Tribe in this EA.

7. Jacobs (Jason S.) and USCG (Shelly S.) will review the updates to the EA Timeline/Schedule.

To be updated before the next meeting.

Thank you,

Sue PaDelford | Jacobs | Senior Biologist – Project Manager Environmental - Rail | 208-263-9391 office | 208-920-6039 dir | 208-290-3330 mobile | Sue.PaDelford@jacobs.com | www.jacobs.com

NOTICE - This communication may contain confidential and privileged information that is for the sole use of the intended recipient. Any viewing, copying or distribution of, or reliance on this message by unintended recipients is strictly prohibited. If you have received this message in error, please notify us immediately by replying to the message and deleting it from your computer.