

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

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