

# Puget Sound Energy

## Environmental Review, Permit and Approval Status

November 2018

REVIEW/PERMIT/APPROVAL	AGENCY	STATUS
SEPA COT Lead	COT	Complete
SEPA Supplemental EIS PSCAA Lead	PSCAA	Draft SEIS
Individual 404/Sec 10	USACE	Complete
Letter of Recommendation	USCG	Complete
LNG Pipeline Waiver	WA UTC/Fed PaHMSA	Complete
Continuous Oversight of Plant Design, Construction and Operations	WA UTC/Fed PaHMSA	On-going
Marine Mammal Monitoring Plan	US ACE	Complete
Hydraulic Project Approval-plant	WDFW	Complete
Hydraulic Project Approval-pipeline	WDFW	Complete
Individual 401 Certification	Ecology	Complete*
Coastal Zone Management Act consistency determination	Ecology	Complete*
NPDES Stormwater Construction Permit--plant	Ecology	Complete
NPDES Stormwater Construction Permit--pipeline	Ecology	Complete
Shoreline Substantial Development Permit	COT	Complete
Franchise agreements--pipeline	COT	Current
Franchise agreements--pipeline	COF	Current
Franchise agreements--pipeline	Pierce Co	Current
Right of Way Agreements (street use)	COT	Complete
Right of Way Agreements (street use)	COF	Complete
Right of Way Agreements (street use)	Pierce Co	In process
Building permits	COT	Complete
Building permits--pipeline	Pierce Co	In-process
Special Discharge Authorization--plant	COT	Complete
WA State Highway crossing permit	WSDOT	In-process
Rail crossing permit	Tac Rail	Complete
Minor New Source Notice of Construction	PSCAA	In-process (waiting SEIS process)

**COT** City of Tacoma

**USACE** US Army Corps of Engineers

**WA UTC:** WA State Utilities & Transportation Comm

**USCG** US Coast Guard

**COF** City of Fife

**WDFW:** Washington State Dept of Fish & Wildlife

**Fed PaHMSA:** Federal Pipeline and Hazardous Material Safety Administration

**Ecology:** WA State Dept of Ecology

**PSCAA:** Puget Sound Clean Air Agency

**SEIS:** Supplemental Environmental Impact Statement

\* Under Appeal