

DRAFT  
October 25, 2000  
TO: Ann Kenny  
CC: Jeannie Summerhays, Paula Ehlers  
FROM: Tom Luster  
RE: Transition of 401 Review for SeaTac

*Checklist*

*Further discussion  
- County process  
Contact, etc.*

Here's a list of items that need to be dealt with as part of our 401 review shift.

**Workload:**

- Plan on at least 75% time for a while.

**401/CZM Substantive Issues:**

- I will forward Ann several recent memos and e-mails regarding the status of various project-related issues. Note: some of these issues or conclusions are different than those on the facilitator list – Ann and I should talk about the adequacy of how that list describes issues for purposes of 401/CZM. The agreements/descriptions of several issues on that list do not yet meet 401/CZM requirements, including:
  - Flow augmentation
  - 401/402 relationship
  - water quality BMPs
  - Clean Air Act compliance
  - relationship between 401/CZM and cleanup Agreed Order
- The public comment period will likely result in significant comments that will change any sense of "resolution" on some of the issues on the facilitator list.

*annulative*

**Coordination:**

- X • Meeting with Corps: Gail Terzi recommended that Ann, Gail, and I meet sometime in the next couple of weeks as part of the transition.
- EPA: EPA has expressed an interest in getting more involved – for starters, Joan could be included in the above meeting.
- WDFW: Ann will need to coordinate with Phil Schneider re: the status of the stormwater plan and the timing of HPA review.

*Jonathan*

**Documents:**

- Transmit documents to NWRO: we have several years worth of documents on this proposal here at HQ, some already catalogued in our central files, some not. We need to decide whether all/some go to NWRO and how the non-catalogued files should be handled (i.e., should Yvonne finish organizing them before sending things to Sally?)
- Complete current public disclosure requests: I still need to work with Yvonne to respond to some public disclosure requests. When I complete

*I'll draft that both*

**King County Stormwater Review contract:**

- Change – Port deliverables should go to Kelly and Ann instead of Kelly and Tom.
- Change – Kelly should cc: Ann or Kevin (rather than me) on all correspondence.
- Task – Ecology needs to write letter to County announcing change in contract manager.

**Proposed wetland consultant?:**

- I assume Ann will be taking on the role of contract manager?

*Done/Ann/Ann/Ann?*

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