

Columbia River Crossing Permits Master Tracking Matrix

Permit or Approval	Type	Issuing Agency	Submittal/ Status Date	Expiration Date	Review Purpose	Comments
Federal:						
Section 404 of the Clean Water Act (CWA and Section 10 of the Rivers and Harbors Act U.S. Army Corps of Engineers (USACE) Permit	P	USACE Portland District	Not Obtained - Application Submitted 11/30/2012; Public Comment Period Occurred from 2/11/13 - 4/15/13	Up to five years from date of issuance for an individual permit	Permit for effects on wetlands and waters of the US and placement of piers in navigable waters	Project has more than 0.5 acre impact therefore it will be processed as individual permit. Issuance of CWA Section 401 Permit must precede Section 404/Section 10 Permits issuance. The 408 permit review process may occur concurrently with the 404 process. This permit will be applied for using a Joint Permit Application (JPA) for both Oregon and Washington.
General Bridge Permit-Section 9 of the Rivers and Harbors Act U.S. Coast Guard (USCG)	P	USCG	Obtained - 9/27/2013	Bridge construction must commence within three years and be completed within five year of permit issuance.	Navigational Clearances	
Section 408 Modification/Alteration of Corps of Engineer Levee (USACE)	P	USACE	Not Obtained - Fall 2013		Comply with FEMA/USACE flood regulations	
Section 408 for Navigation	P	USACE	Not Obtained - 5/10/2013		Comply with FEMA/USACE flood regulations	Approval of Section 408 will require floodplain and no net rise analysis.
Federal Aviation Administration 7460-1 Permit (FAA) for Permanent Obstruction	P	FAA	Winter 2013		Construction Permit for impact to air traffic	This permit is for permanent obstructions to airspace, such as light poles. Should be filed at a minimum 8-12 months before start of construction.
Endangered Species Act Section 7 Consultation	A	National Marine Fisheries Service	Obtained 1/19/2011	Valid as long as the project elements don't change from what was consulted on. If the project means/methods change in a way that could negatively impact listed species, or if new species are listed, it may require reinitiating consultation.	Comply with Endangered Species Act	
Endangered Species Act Section 7 Consultation	A	US Fish & Wildlife Service	Obtained 8/27/2010	Same as above.	Comply with Endangered Species Act	
Magnuson-Stevenson Fishery Conservation Management Act	A	National Marine Fisheries Service	Obtained 1/19/2011	Same as above.	Comply with Magnuson-Stevenson Fishery Conservation Management Act	
Marine Mammal Protection Act	A	National Marine Fisheries Service	To be obtained Fall 2014	An Incidental Harassment Authorization is good for 1 year. A Letter of Authorization is good for 5 years.	Comply with Marine Mammal Protection Act	
Sole Source Aquifer Protection Act	A	Environmental Protection Agency	Obtained 7/23/2010		Comply with Sole Source Aquifer Protection Act	
Right of Way Permit (Interstate) Federal Highway Administration		FHWA	2014		ROW use authorization	Coordination necessary during FEIS. FHWA is a cooperating agency.
Right of Way (Railroad) Federal Railroad Administration	P	FRA	2014		Shared crossing waiver	
Federal Aviation Administration 7460-1 Permit (FAA) for Construction Obstruction	P	FAA	TBD by construction contractor		Construction Permit for impact to air traffic	This permit is for construction (temporary) impacts to airspace, such as cranes. Should be filed at a minimum 8-12 months before start of construction.

Note: The "Expiration Date" column reflects information for permits/approvals that we were easily able to verify with our agency contacts and for those that have standard durations. There are a number of blank cells because most of the permits for this project have not yet been obtained and therefore an expiration date could not be determined.

Columbia River Crossing Permits Master Tracking Matrix

Permit or Approval	Type	Issuing Agency	Submittal/ Status Date	Expiration Date	Review Purpose	Comments
State: Oregon						
Removal & Fill Permit	P	Oregon Department of State Lands	Withdrawn - Application withdrawn on 5/22/2013	Up to five years from date of issuance	Environmental Permit	Will be applied for using a JPA for the Oregon side.
Clean Water Act (CWA) Section 401 Water Quality Certification	P	Oregon Department of Environmental Quality	Obtained - 8/30/2013	8/30/2023	Environmental Permit - Water Quality	DEQ issues a Water Quality Certification if projects meet state water quality standards and do not endanger Oregon's streams and wetlands. Will be applied for using a JPA for the Oregon side.
Lease/Bridge Easement Permit	P	Oregon Department of State Lands	Fall 2013		Land Use Permit	Dependent on the applicant obtaining statement of consistency with local land use and an Oregon removal-fill permit.
Oregon Fish Passage Act Approval	A	Oregon Department of State Lands	Summer 2013		In-water structure design approval	Approval timing dependent on level of ODFW review, fish passage coordinator or Oregon Fish Commission.
Archaeological Excavation Permit	P	ORSHPO	Fall 2013		Section 106	
1200-C Construction Stormwater	P	Oregon Department of Environmental Quality	TBD by construction contractor	Valid until project terminates coverage	Environmental Permit - Water Quality - Soil Erosion	
Stationary Source Permit	P	Oregon Department of Environmental Quality	TBD by construction contractor		Environmental Permit - Air Quality	Required for concrete batch plants or non-road engines that remain on site more than 12 months. Most local contractors will already have this permit.
ODOT Rail Crossing	P	ODOT	2014		ODOT Approval	
ODOT ROW encroachment - Permit	A	ODOT	2014		ROW Use	
Intersection Signals (ODOT - COP)	A	ODOT	2014		Design Permit	
ODOT - Interchange Operations	P	ODOT	2014		Design Permit	
ODOT - Structures	P	ODOT	2014		Structural Permit	
Note: The "Expiration Date" column reflects information for permits/approvals that we were easily able to verify with our agency contacts and for those that have standard durations. There are a number of blank cells because most of the permits for this project have not yet been obtained and therefore an expiration date could not be determined.						

Columbia River Crossing Permits Master Tracking Matrix

Permit or Approval	Type	Issuing Agency	Submittal/ Status Date	Expiration Date	Review Purpose	Comments
State: Washington						
Clean Water Act (CWA) Section 401 Water Quality Certification	P	Washington Department of Ecology	Obtained 8/30/2013	8/30/2023	Environmental Permit - Water Quality	The 401 Water Quality Certifications from the states (WA and OR) must be received before the CWA Section 404 USACE permit or USCG General Bridge Permit can be issued. WA 401 Water Quality Certification is applied for with a Joint Aquatic Resources Permit Application (JARPA).
Hydraulic Project Approval	P	Washington State Department of Fish and Wildlife	On Hold Application Submitted 1/7/2013	Up to five years from date of issuance	Work that uses, diverts, obstructs, or changes the natural flow or bed of any fresh water or saltwater of the state.	This is applied for with a Joint Aquatic Resources Permit Application (JARPA).
Shoreline Management Act (SMA)	P	Implementation is delegated to local government. Following CoV decisions, package is sent to DOE for approval.	Fall 2013	Determined by local government in accordance with RCW 90.58.143	To regulate developments and uses of water bodies and associated upland areas to protect human health and the environment.	The local permit time frame is determined by local government. They typically have up to 180 days to issue a Shoreline Substantial Development Permit. Ecology's decision will be issued within 30 calendar days of receiving a complete permit package from the local government.
Aquatic Lands Lease/Easement Application - WA	A	Washington State Department of Natural Resources (DNR)	Fall 2013		Land Use Permit	Dependent on the applicant receiving a 401 Water Quality Certification, Shoreline Development Permit, Hydraulic Project Approval, Section 404 and Section 10 Permits. Requires Harbor Line Commission authorization.
Section 106 Archaeological Treatment Plan	A	DAHP and other consulting parties	Winter 2014		Section 106	May also require a general entry permit from WSDOT, or an extension of the existing permit.
DNR, Application for Authorization	P	DNR	Winter 2014		Review and approve activities on state owned aquatic lands, including archaeological investigations.	Dependent on impacts to submerged shelf on Washington shore.
Construction Stormwater General Permit Washington Department of Ecology (Ecology)	P	Ecology	2014	Valid until project terminates coverage	Environmental Permit - Water Quality - Soil Erosion	Ecology requires only a completed application in order to issue permit coverage. The application must include certification that the public notice and SEPA requirements have been met. The applicant must prepare a Stormwater Pollution Prevention Plan (SWPPP) prior to starting construction, but you do not need to submit it with the application.
Stationary Source Permit	P	Ecology	2014		Environmental Permit - Air Quality	Required for concrete batch plants or non-road engines that remain on site for more than 12 months.
WSDOT - ROW Encroachment Permit	A	WSDOT	TBD by construction contractor	Valid until revoked	ROW Use	
Note: The "Expiration Date" column reflects information for permits/approvals that we were easily able to verify with our agency contacts and for those that have standard durations. There are a number of blank cells because most of the permits for this project have not yet been obtained and therefore an expiration date could not be determined.						

Columbia River Crossing Permits Master Tracking Matrix

Permit or Approval	Type	Issuing Agency	Submittal/ Status Date	Expiration Date	Review Purpose	Comments
Local: City of Portland						
Environmental Review (Land Use Review)	A	City of Portland BDS	Fall 2013		Review impacts to Environmental Zones	
Adjustment Review (Land Use Review)	A	City of Portland BDS	Fall 2013		Review zoning code consistency for impacted properties	
Design Review (Land Use Review)	A	City of Portland BDS	2015		Review impacts to Design Overlay Zones	Design Review possible for Marine Drive Interchange and bridges over the North Portland Harbor
Historic Demolition Review	P	City of Portland BDS	2020		Land Use Approval - Type IV	
Noise Variance	P	City of Portland BDS	Fall 2013		Variance	CRC project team may get initial approvals or initiate negotiations, with specific permits issued to construction contractor(s).
Improvements in ROW	P	Portland Bureau of Transportation (PBOT)	TBD by construction contractor		Construction Permit	
Building Permit - Site Development	P	BDS	TBD by construction contractor		Construction Permit	
Sign Permit	P	BDS	TBD by construction contractor		Construction Permit	
Trade Permits - Electrical; Mechanical; Plumbing	P	BDS	TBD by construction contractor		Construction Permit	
Non-Park Use of Park	P	Portland Parks and Recreation	TBD by construction contractor		Land Use Permit	Any construction work or staging on Portland Parks & Recreation property by any individual, organization, business or agency - other than Portland Parks & Recreation or one of their contractors - requires a permit.
Note: The "Expiration Date" column reflects information for permits/approvals that we were easily able to verify with our agency contacts and for those that have standard durations. There are a number of blank cells because most of the permits for this project have not yet been obtained and therefore an expiration date could not be determined.						

Columbia River Crossing Permits Master Tracking Matrix

Permit or Approval	Type	Issuing Agency	Submittal/ Status Date	Expiration Date	Review Purpose	Comments
Local: City of Vancouver						
Public Facilities Mater Plan (Hybrid Approach)	P	City of Vancouver	Fall 2013		Land Use Approval - Type III Site Plan Review	Site Plan Review includes: Shoreline Management Act Permit; Critical Areas Permit; Hydrology Report; Geotechnical/Soils Report; Preliminary Stormwater Report; Flood Plain Permit; Erosion/Sediment Control Plan; Tree Plan; Grading/Stockpiling Plan; Archaeological Review; Design Review; Sign Permit; Joint Use Parking Agreement
Transportation Development Review	P	City of Vancouver	Fall 2013		ROW Use-Submitted separately from the land use application to Transportation Services Development Review.	
Traffic Impact Analysis	A	City of Vancouver	Fall 2013		Traffic analysis	Level of detail and potential for hot spot analysis not yet known.
Shoreline Management Master Program	P	City of Vancouver	Fall 2013		Land Use Approval, Environmental Permit	Also reviewed by State DOE
Critical Areas Ordinance Protection	P	City of Vancouver	Fall 2013		Land Use Approval, Environmental Permit	
Noise Permit	P	City of Vancouver	Fall 2013		Construction Permit	CRC project team may get initial approvals or initiate negotiations, with specific permits issued to construction contractor(s).
Waiver of Certificate of Appropriateness	P	City of Vancouver	Fall 2013		Approval to demo Lucky Lager Warehouse building	
Building Permit	P	City of Vancouver	Multiple; Varies		Construction Permit	
Trade Permit - Electrical; Mechanical; Plumbing	P	City of Vancouver	TBD by construction contractor		Construction Permit	
Temporary Use Permit	P	City of Vancouver	TBD by construction contractor		Land Use Approval	
Access Closure	P	City of Vancouver	TBD by construction contractor		Construction Permit	
Sign Permit (Temporary)	P	City of Vancouver	TBD by construction contractor		Construction Permit	
Note: The "Expiration Date" column reflects information for permits/approvals that we were easily able to verify with our agency contacts and for those that have standard durations. There are a number of blank cells because most of the permits for this project have not yet been obtained and therefore an expiration date could not be determined.						