Multi-Agency Permitting (MAP) Team
Semi-Annual Performance Report

(July 1 – December 31, 2010)

Performance Summary Table

Goal	Performance Objective	Were Objective Targets Met?			
		Corps	Ecology	WDFW	King County
Goal 1: Permitting Predictability	**1.1** Achieve at least 80% complete application rates within 15 days of the permit application submittal date.	✓	✓	✗	N/A
	1.2 Issue all permit decisions before the AD or RFP date 100% of the time.	✓	✓	✓	N/A
	1.3 Meet all MAP Team resource agency permit process timeline statutes at least 95% of the time.	✓	✓	✓	N/A
Goal 2: Inter-Agency Early Project Coordination	**2.1** Achieve at least 80% customer satisfaction rating for assisting WSDOT in developing complete permit applications.	✓	✓	✓	N/A
	2.2 Achieve at least 80% customer satisfaction rating for assisting WSDOT in making critical design and environmental decisions before the project footprint is set.	✓	✓	✓	N/A
Goal 3: Inter-Agency Accessibility	**3.1** Achieve at least 80% customer satisfaction rating for responsiveness and availability in helping WSDOT resolve permitting issues quickly.	✓	✓	✗	✓
Goal 4: Inter-Agency Relationships	**4.1** Achieve at least 80% customer satisfaction rating for maintaining and strengthening the working relationships between MAP Team resource agencies and WSDOT.	✓	✓	✗	✓
Goal 5: Effective Mitigation	**5.1** Achieve at least 80% customer satisfaction rating for providing WSDOT with effective technical and regulatory guidance and feedback that assists WSDOT in selecting, designing and constructing project mitigation sites.	✓	✓	✓	N/A

GOAL 1: Permitting Predictability

Goal 1 measures permitting predictability of the MAP Team process through three objectives. The first objective, Objective 1.1, measures how frequently WSDOT submits complete permit applications to the MAP Team. The second objective, Objective 1.2, measures how frequently the MAP Team issues permit decisions before the project Contract Advertisement (AD) or

Request for Proposal (RFP) date. Finally, the third objective, Objective 1.3, measures how frequently the MAP Team meets permit process timeline statutes.

The following projects, itemized by MAP Team resource agency permit type, were measured for Goal 1, Objective 1.1:

Corps 404 –

- SR 410, White River Bridge Scour Repair;
- SR 9, SR 531/172nd Interchange;
- SR 20, Libbey Road to Sidney Street;
- SR 542, Everson Goshen to SR 92;
- SR 202, Tokul Creek Bridge Emergency;
- SR 532, Leque Island;
- SR 548, Terrell Creek Culvert Replacement;
- SR 522, Snohomish River Bridge to US 2;
- SR 9, 212th to 176th;
- US 2, Wagley's Creek;
- SR 530, Skaglund Permanent Fix;
- SR 20, Red Cabin Creek CED.

Ecology 401 –

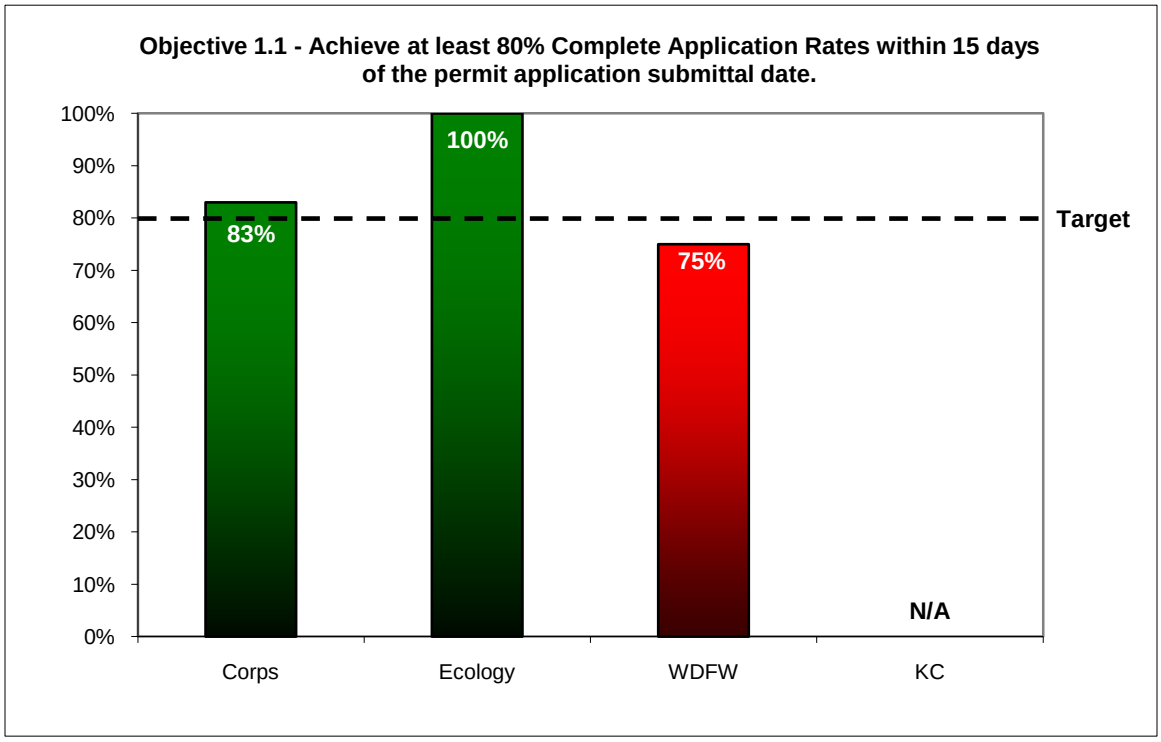
- SR 410, White River Bridge Scour Repair;
- SR 9, SR 531/172nd Interchange;
- SR 202, Tokul Creek Bridge Emergency;
- SR 532, Leque Island;
- SR 548, Terrell Creek Culvert Replacement;
- SR 522, Snohomish River Bridge to US 2;
- SR 9, 212th to 176th;
- US 2, Wagley's Creek;
- SR 20, Barrier Creek Culvert Replacement.

WDFW HPA –

- SR 410, White River Bridge Scour Repair;
- SR 530, Sauk River Road Realignment;
- SR 20, Red Cabin Creek CED;
- SR 202, Tokul Creek Bridge Emergency;
- SR 532, Leque Island;
- SR 548, Terrell Creek Culvert Replacement;
- US 2, Wagley's Creek;
- SR 20, Barrier Creek Culvert Replacement.

King County – No Projects.

Objective 1.1: Complete Permit Application Rates



Objective 1.1 not met for the following reasons:

- SR 20, Red Cabin Creek CED – WSDOT submitted an application to WDFW that remained incomplete for 44 days until WSDOT submitted additional design information. The application was determined by WDFW to be incomplete because WDFW felt it contained insufficient engineering analysis and design details for WDFW to fully evaluate the proposed bridge design.
- SR 530, Sauk River Road Realignment – WSDOT submitted an application to WDFW that remained incomplete for 66 days until WSDOT submitted additional design information. The application was determined by WDFW to be incomplete because WDFW felt it contained insufficient design details for WDFW to fully evaluate potential impacts to fish life.

Opportunities for Improvement:

- WSDOT and WDFW can improve coordination and information exchange during early project coordination to ensure WSDOT fully understands what engineering analysis and design details are required in order for the HPA permit application package to be considered complete by WDFW.
- WDFW can help WSDOT by identifying missing information and citing the specific section of the Complete Permit Application Guidance for consistency.
- WSDOT and WDFW can work cooperatively and constructively to fully understand and follow the Complete Permit Application Guidance, and agency expectations.

The following projects, itemized by MAP Team resource agency permit type, were measured for Goal 1, Objectives 1.2 and 1.3:

Corps 404 –

- SR 410, White River Bridge Scour Repair;
- SR 9, SR 531/172nd Interchange;
- SR 530, Sauk River Road Realignment;
- SR 20, Libbey Road to Sidney Street;
- SR 20, Red Cabin Creek CED;
- SR 542, Everson Goshen to SR 92;
- SR 202, Tokul Creek Bridge Emergency;
- SR 532, Leque Island;
- SR 548, Terrell Creek Culvert Replacement;
- SR 530, Skaglund Permanent Fix.

Ecology 401 –

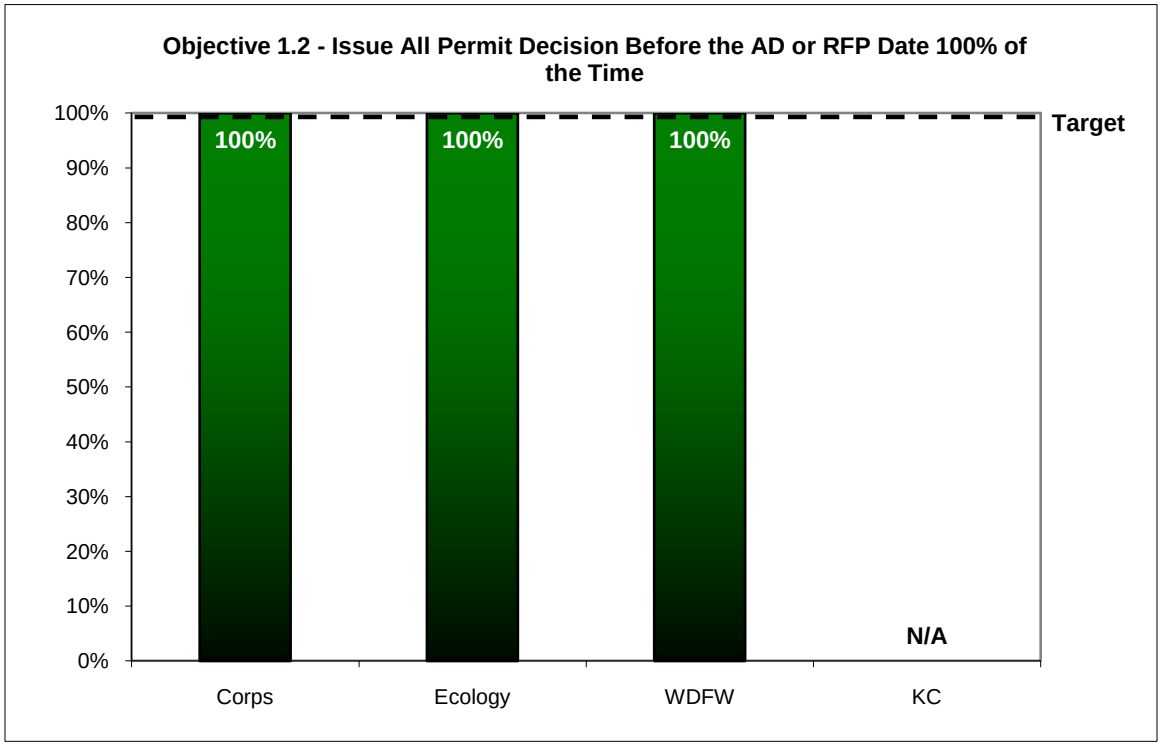
- SR 410, White River Bridge Scour Repair;
- SR 9, SR 531/172nd Interchange;
- SR 530, Sauk River Road Realignment;
- SR 202, Tokul Creek Bridge Emergency;
- SR 532, Leque Island;
- SR 548, Terrell Creek Culvert Replacement;
- SR 530, Skaglund Permanent Fix.

WDFW HPA –

- SR 410, White River Bridge Scour Repair;
- SR 530, Sauk River Road Realignment;
- SR 20, Red Cabin Creek CED;
- SR 202, Tokul Creek Bridge Emergency;
- SR 532, Leque Island;
- SR 548, Terrell Creek Culvert Replacement.

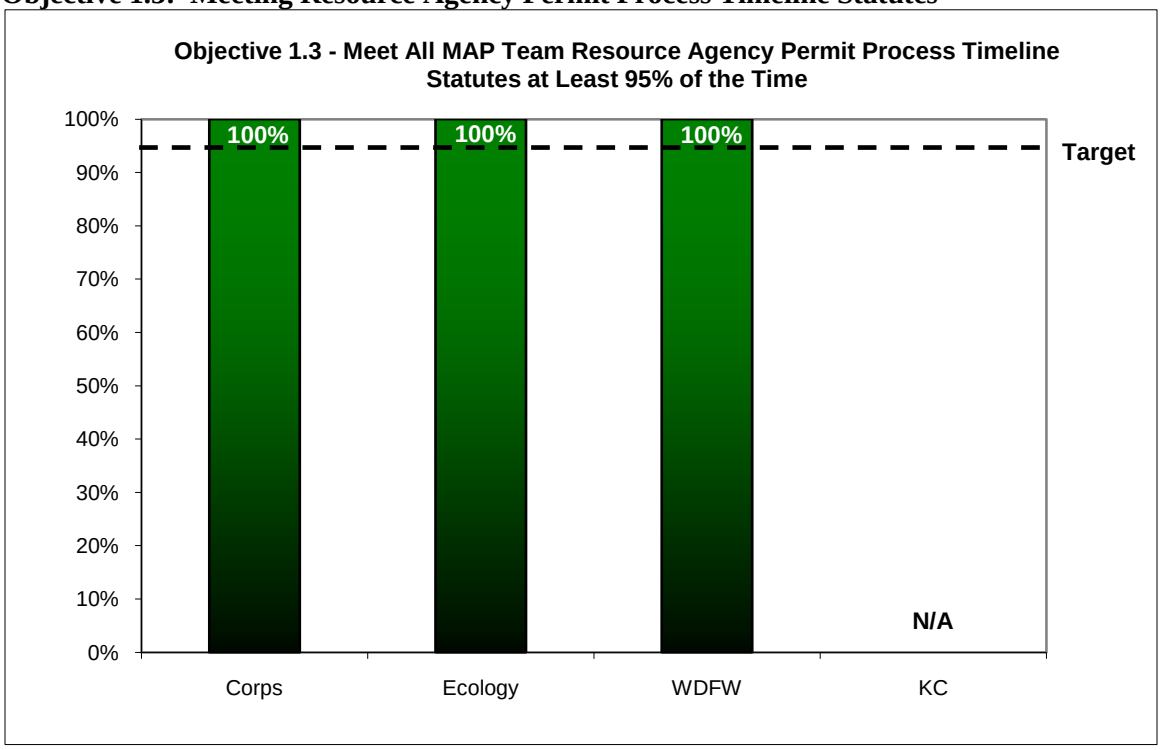
King County – No Projects.

Objective 1.2: Issuing Permit Decisions Before AD or RFP Date



The MAP Team successfully met Objective 1.2.

Objective 1.3: Meeting Resource Agency Permit Process Timeline Statutes



The MAP Team successfully met Objective 1.3.

GOAL 2: Inter-Agency Early Project Coordination

Goal 2 measures the effectiveness of the early project coordination phase of the MAP Team permitting process through two objectives. The first objective, Objective 2.1, measures how well WSDOT believes the MAP Team assisted them in developing complete permit applications. The second objective, Objective 2.2, measures how well WSDOT believes the MAP Team assisted them in making critical design and environmental decisions before the project footprint was set.

The following projects were measured for Goal 2:

Corps 404 –

- SR 410, White River Bridge Scour Repair;
- SR 9, SR 531/172nd Interchange;
- SR 20, Libbey Road to Sidney Street;
- SR 530, Skaglund Permanent Fix;
- SR 542, Everson Goshen to SR 92; S
- R 202, Tokul Creek Bridge Emergency;
- SR 532, Leque Island;
- SR 548, Terrell Creek Culvert Replacement;
- SR 522, Snohomish River Bridge to US 2;
- SR 9, 212th to 176th;
- US 2, Wagley's Creek;
- SR 20, Barrier Creek Culvert Replacement.

Ecology 401 –

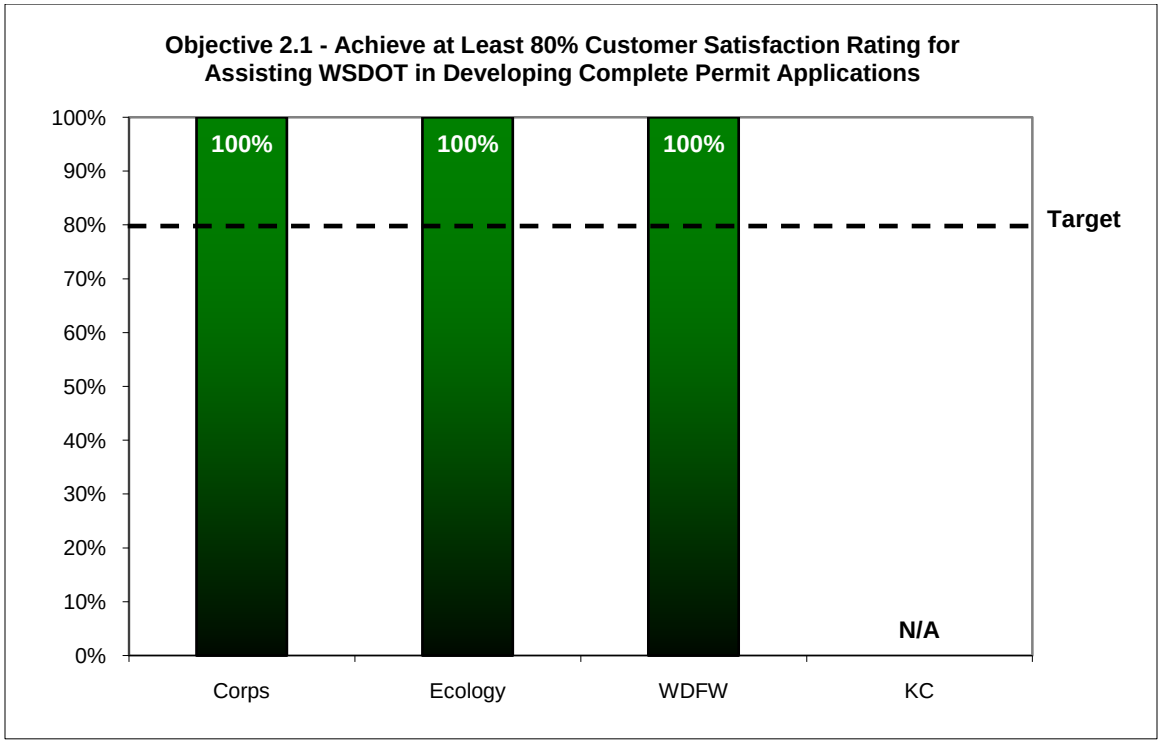
- SR 410, White River Bridge Scour Repair;
- SR 9, SR 531/172nd Interchange;
- SR 20, Libbey Road to Sidney Street;
- SR 530, Skaglund Permanent Fix;
- SR 542, Everson Goshen to SR 92;
- SR 202, Tokul Creek Bridge Emergency;
- SR 532, Leque Island;
- SR 548, Terrell Creek Culvert Replacement;
- SR 522, Snohomish River Bridge to US 2;
- SR 9, 212th to 176th;
- US 2, Wagley's Creek;
- SR 20, Barrier Creek Culvert Replacement.

WDFW HPA –

- SR 410, White River Bridge Scour Repair;
- SR 9, SR 531/172nd Interchange;
- SR 202, Tokul Creek Bridge Emergency;
- SR 532, Leque Island;
- SR 548, Terrell Creek Culvert Replacement;
- SR 522, Snohomish River Bridge to US 2;
- SR 9, 212th to 176th;
- US 2, Wagley's Creek;
- SR 20, Barrier Creek Culvert Replacement.

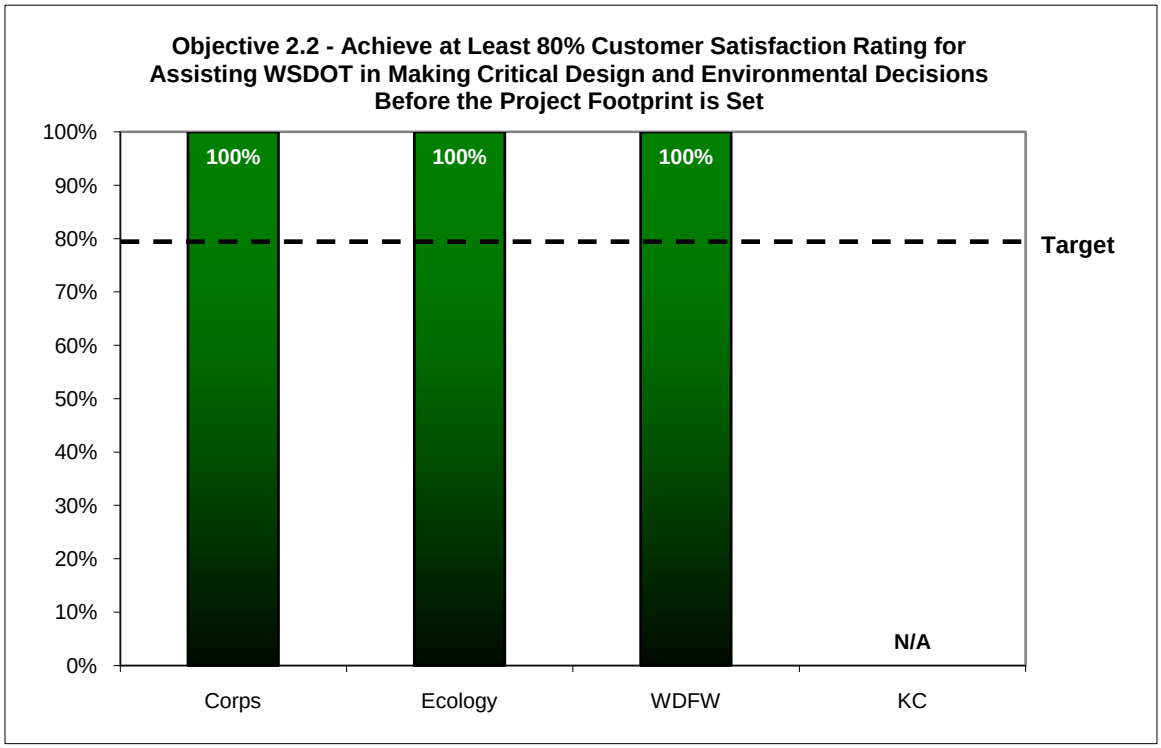
King County – No Projects.

Objective 2.1: Assisting WSDOT in Developing Complete Applications



The MAP Team successfully met Objective 2.1.

Objective 2.2: Assisting WSDOT with Critical Design/Environmental Decisions



The MAP Team successfully met Objective 2.2.

GOAL 3: Inter-Agency Accessibility

Goal 3 measures the MAP Team's responsiveness and availability through one objective. Objective 3.1 measures how responsive and available WSDOT believes the MAP Team was in helping them resolve permitting issues quickly. Goal 3 measures all three phases of the MAP Team permitting process.

The following projects, itemized by resource agency permit type and phase of the MAP Team permitting process, were measured for Goal 3:

Early Project Coordination Phase

Corps 404 –

- SR 410, White River Bridge Scour Repair;
- SR 9, SR 531/172nd Interchange;
- SR 20, Libbey Road to Sidney Street;
- SR 530, Skaglund Permanent Fix;
- SR 542, Everson Goshen to SR 92;
- SR 202, Tokul Creek Bridge Emergency;
- SR 532, Leque Island;
- SR 548, Terrell Creek Culvert Replacement;
- SR 522, Snohomish River Bridge to US 2;
- SR 9, 212th to 176th;
- US 2, Wagley's Creek;
- SR 20, Barrier Creek Culvert Replacement.

Ecology 401 –

- SR 410, White River Bridge Scour Repair;
- SR 9, SR 531/172nd Interchange;
- SR 20, Libbey Road to Sidney Street;
- SR 530, Skaglund Permanent Fix;
- SR 542, Everson Goshen to SR 92;
- SR 202, Tokul Creek Bridge Emergency;
- SR 532, Leque Island;
- SR 548, Terrell Creek Culvert Replacement;
- SR 522, Snohomish River Bridge to US 2;

- SR 9, 212th to 176th;
- US 2, Wagley's Creek;
- SR 20, Barrier Creek Culvert Replacement.

WDFW HPA –

- SR 410, White River Bridge Scour Repair;
- SR 9, SR 531/172nd Interchange;
- SR 202, Tokul Creek Bridge Emergency;
- SR 532, Leque Island;
- SR 548, Terrell Creek Culvert Replacement;
- SR 522, Snohomish River Bridge to US 2;
- SR 9, 212th to 176th;
- US 2, Wagley's Creek;
- SR 20, Barrier Creek Culvert Replacement.

King County – SR 202, Tokul Creek Bridge Emergency

Permit Review Phase

Corps 404 –

- SR 410, White River Bridge Scour Repair;
- SR 9, SR 531/172nd Interchange;
- SR 530, Sauk River Road Realignment;
- SR 20, Libbey Road to Sidney Street;
- SR 530, Skaglund Permanent Fix;
- SR 542, Everson Goshen to SR 92;
- SR 202, Tokul Creek Bridge Emergency;
- SR 532, Leque Island;
- SR 548, Terrell Creek Culvert Replacement.

Ecology 401 –

- SR 410, White River Bridge Scour Repair;
- SR 9, SR 531/172nd Interchange;
- SR 530, Sauk River Road Realignment;
- SR 530, Skaglund Permanent Fix;
- SR 202, Tokul Creek Bridge Emergency;
- SR 532, Leque Island;
- SR 548, Terrell Creek Culvert Replacement.

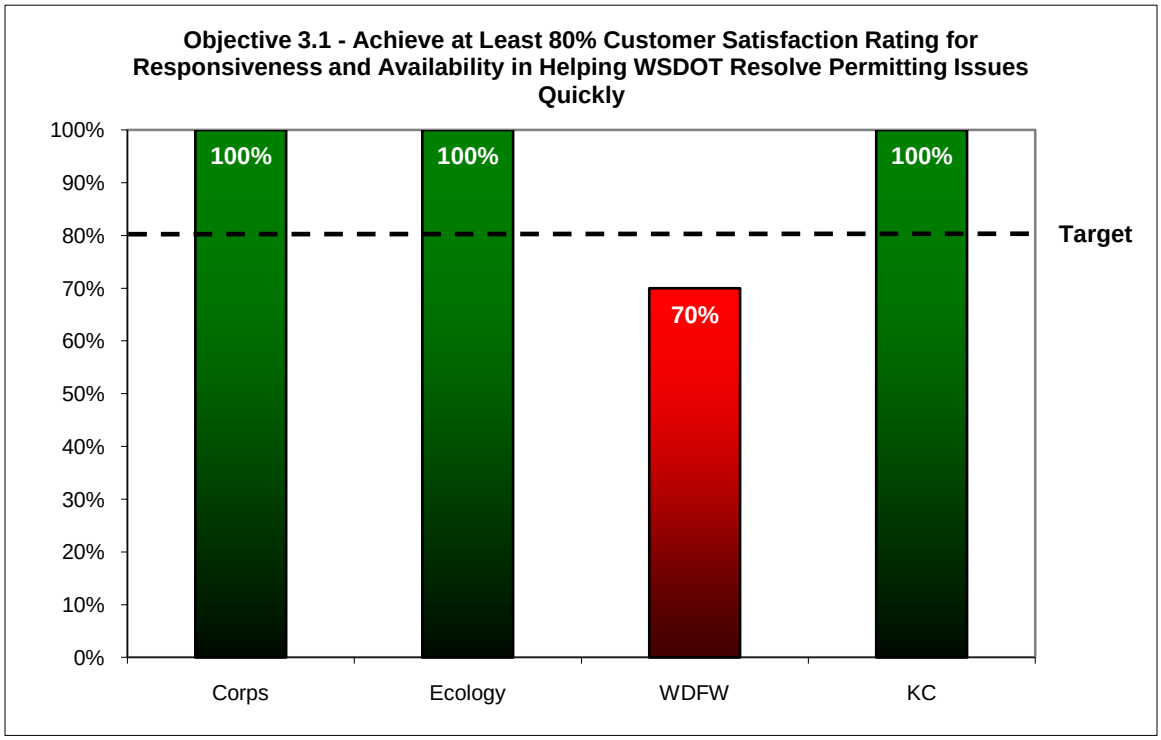
WDFW HPA –

- SR 410, White River Bridge Scour Repair;
- SR 9, SR 531/172nd Interchange;
- SR 530, Sauk River Road Realignment;
- SR 202, Tokul Creek Bridge Emergency;
- SR 532, Leque Island;
- SR 548, Terrell Creek Culvert Replacement.

King County – SR 202, Tokul Creek Bridge Emergency (King County provided assistance on this emergency project but has not issued a permit yet do to the shortened timeframe.)

Construction/Compliance – No Projects.

Objective 3.1: Responsiveness and Availability to Resolve Permitting Issues



Objective 3.1 not met for the following reason:

- Only 70% of WSDOT customer surveys respondents felt WDFW was responsive and available to help WSDOT resolve permitting issues quickly.

Opportunity for Improvement:

- WSDOT and WDFW could improve coordination and information exchange during early project coordination and permit review. Engaging in clear, consistent, timely and solution-oriented communications is important to improving Goal 3 performance.

GOAL 4: Inter-Agency Relationships

Goal 4 measures the strength of working relationships between the MAP Team and WSDOT through one objective. Objective 4.1 measures whether WSDOT believes the working relationships with the MAP Team are being maintained and strengthened. Goal 4 measures all three phases of the MAP Team permitting process.

The following projects, itemized by resource agency permit type and phase of the MAP Team permitting process, were measured for Goal 4:

Early Project Coordination Phase

Corps 404 –

- SR 410, White River Bridge Scour Repair;
- SR 9, SR 531/172nd Interchange;
- SR 20, Libbey Road to Sidney Street;
- SR 530, Skaglund Permanent Fix;
- SR 542, Everson Goshen to SR 92;
- SR 202, Tokul Creek Bridge Emergency;
- SR 532, Leque Island;
- SR 548, Terrell Creek Culvert Replacement;
- SR 522, Snohomish River Bridge to US 2;

- SR 9, 212th to 176th;
- US 2, Wagley's Creek;
- SR 20, Barrier Creek Culvert Replacement.

Ecology 401 –

- SR 410, White River Bridge Scour Repair;
- SR 9, SR 531/172nd Interchange;
- SR 20, Libbey Road to Sidney Street;
- SR 530, Skaglund Permanent Fix;
- SR 542, Everson Goshen to SR 92;
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- SR 532, Leque Island;
- SR 548, Terrell Creek Culvert Replacement;
- SR 522, Snohomish River Bridge to US 2;
- SR 9, 212th to 176th;
- US 2, Wagley's Creek;
- SR 20, Barrier Creek Culvert Replacement.

WDFW HPA –

- SR 410, White River Bridge Scour Repair;
- SR 9, SR 531/172nd Interchange;
- SR 202, Tokul Creek Bridge Emergency;
- SR 532, Leque Island;
- SR 548, Terrell Creek Culvert Replacement;
- SR 522, Snohomish River Bridge to US 2;
- SR 9, 212th to 176th;
- US 2, Wagley's Creek;
- SR 20, Barrier Creek Culvert Replacement.

King County –

- SR 202, Tokul Creek Bridge Emergency

Permit Review Phase

Corps 404 –

- SR 410, White River Bridge Scour Repair;
- SR 9, SR 531/172nd Interchange;
- SR 530, Sauk River Road Realignment;
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- SR 530, Skaglund Permanent Fix;
- SR 542, Everson Goshen to SR 92;
- SR 202, Tokul Creek Bridge Emergency;
- SR 532, Leque Island;
- SR 548, Terrell Creek Culvert Replacement.

Ecology 401 –

- SR 410, White River Bridge Scour Repair;
- SR 9, SR 531/172nd Interchange;
- SR 530, Sauk River Road Realignment;
- SR 530, Skaglund Permanent Fix;
- SR 202, Tokul Creek Bridge Emergency;
- SR 532, Leque Island;
- SR 548, Terrell Creek Culvert Replacement.

WDFW HPA –

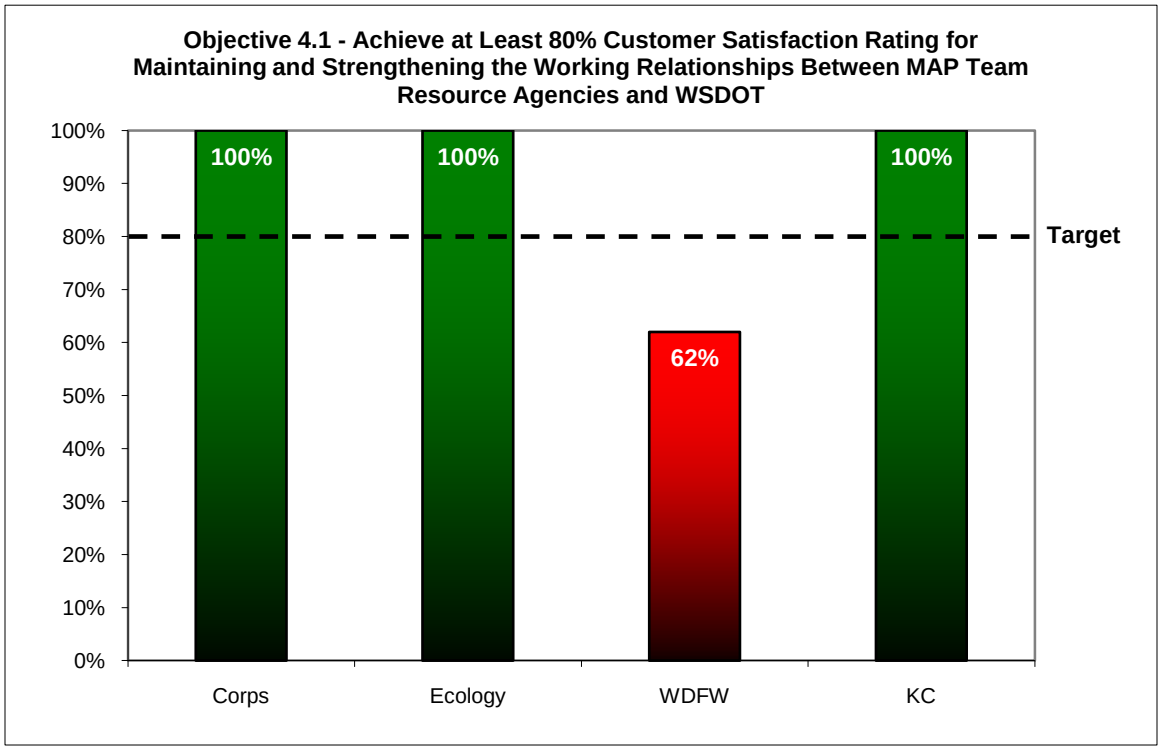
- SR 410, White River Bridge Scour Repair;
- SR 9, SR 531/172nd Interchange;
- SR 530, Sauk River Road Realignment;
- SR 202, Tokul Creek Bridge Emergency;
- SR 532, Leque Island;
- SR 548, Terrell Creek Culvert Replacement.

King County –

- SR 202, Tokul Creek Bridge Emergency (King County provided assistance on this emergency project but has not issued a permit yet do to the shortened timeframe.)

Construction/Compliance – No Projects.

Objective 4.1: Maintaining and Strengthening Working Relationships



Objective 4.1 not met for the following reason:

- Only 62% of WSDOT customer survey respondents felt working relationships between WDFW and WSDOT were satisfactorily maintained or strengthened.

Opportunity for Improvement:

- WSDOT and WDFW could improve coordination and information exchange during early project coordination and permit review. Engaging in clear, consistent, timely and solution-oriented communications are important to improving Goal 4 performance.

GOAL 5: Effective Mitigation

Goal 5 measures the effectiveness of the MAP Team's technical and regulatory mitigation guidance to WSDOT through one objective. Objective 5.1 measures whether WSDOT believes the MAP Team provided them with effective technical and regulatory guidance that assisted WSDOT in selecting, designing and constructing project mitigation sites. Goal 5 measures all three phases of the MAP Team permitting process.

The following projects, itemized by resource agency permit type and phase of the MAP Team permitting process, were measured for Goal 5:

Early Project Coordination Phase

Corps 404 –

- SR 410, White River Bridge Scour Repair;
- SR 9, SR 531/172nd Interchange;
- SR 20, Libbey Road to Sidney Street;
- SR 530, Skaglund Permanent Fix;
- SR 542, Everson Goshen to SR 92;
- SR 202, Tokul Creek Bridge Emergency;
- SR 532, Leque Island;

- SR 548, Terrell Creek Culvert Replacement;
- SR 522, Snohomish River Bridge to US 2;
- SR 9, 212th to 176th; US 2, Wagley's Creek;
- SR 20, Barrier Creek Culvert Replacement.

Ecology 401 –

- SR 410, White River Bridge Scour Repair;
- SR 9, SR 531/172nd Interchange;
- SR 20, Libbey Road to Sidney Street;
- SR 530, Skaglund Permanent Fix;
- SR 542, Everson Goshen to SR 92;
- SR 202, Tokul Creek Bridge Emergency;
- SR 532, Leque Island;
- SR 548, Terrell Creek Culvert Replacement;
- SR 522, Snohomish River Bridge to US 2;
- SR 9, 212th to 176th;
- US 2, Wagley's Creek;
- SR 20, Barrier Creek Culvert Replacement.

WDFW HPA –

- SR 410, White River Bridge Scour Repair;
- SR 9, SR 531/172nd Interchange;
- SR 202, Tokul Creek Bridge Emergency;
- SR 532, Leque Island;
- SR 548, Terrell Creek Culvert Replacement;
- SR 522, Snohomish River Bridge to US 2;
- SR 9, 212th to 176th;
- US 2, Wagley's Creek;
- SR 20, Barrier Creek Culvert Replacement.

King County –

- SR 202, Tokul Creek Bridge Emergency.

Permit Review Phase

Corps 404 –

- SR 410, White River Bridge Scour Repair;
- SR 9, SR 531/172nd Interchange;
- SR 530, Sauk River Road Realignment;
- SR 20, Libbey Road to Sidney Street;
- SR 530, Skaglund Permanent Fix;
- SR 542, Everson Goshen to SR 92;
- SR 202, Tokul Creek Bridge Emergency;
- SR 532, Leque Island;
- SR 548, Terrell Creek Culvert Replacement.

Ecology 401 –

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- SR 530, Skaglund Permanent Fix;
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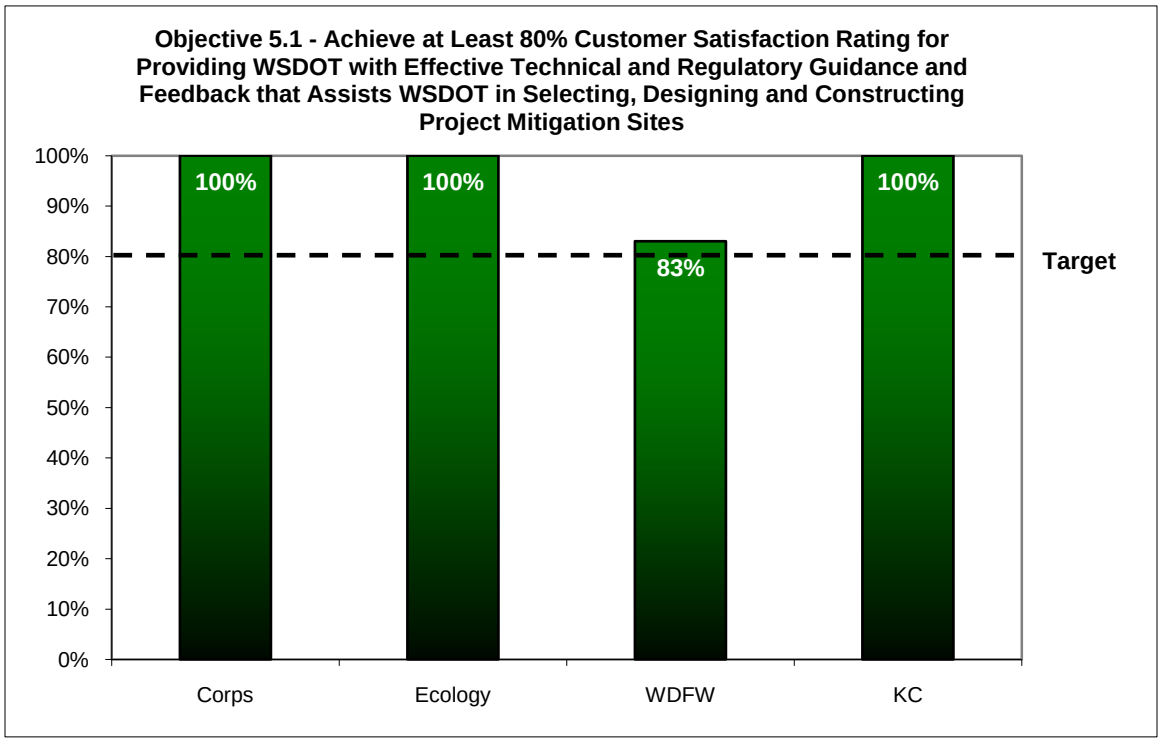
- SR 530, Sauk River Road Realignment;
- SR 202, Tokul Creek Bridge Emergency;
- SR 532, Leque Island;
- SR 548, Terrell Creek Culvert Replacement.

King County –

- SR 202, Tokul Creek Bridge Emergency. (King County provided assistance on this emergency project but has not issued a permit yet do to the shortened timeframe.)

Construction/Compliance – No Projects.

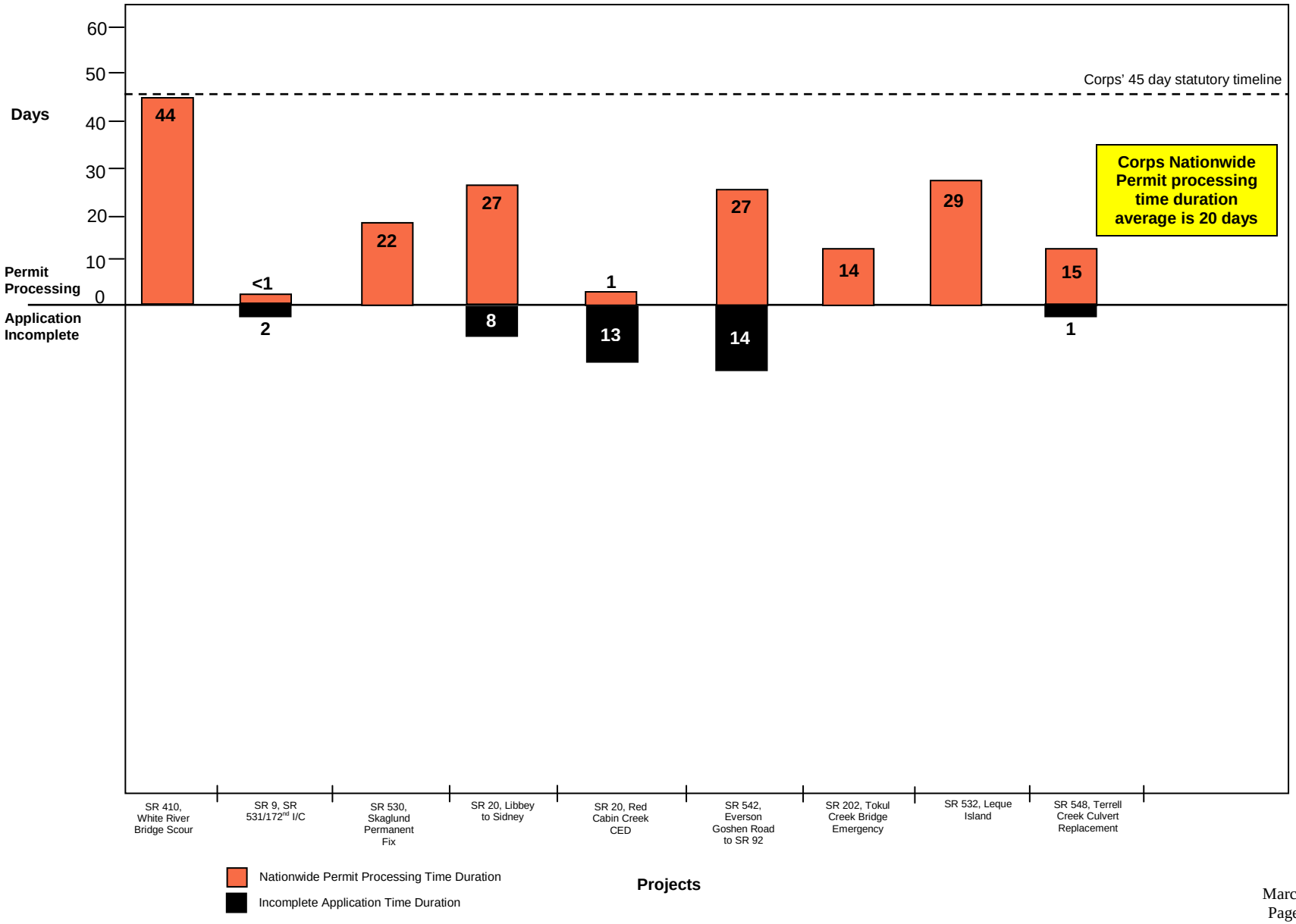
Objective 5.1: Effective Mitigation Guidance that Assists WSDOT



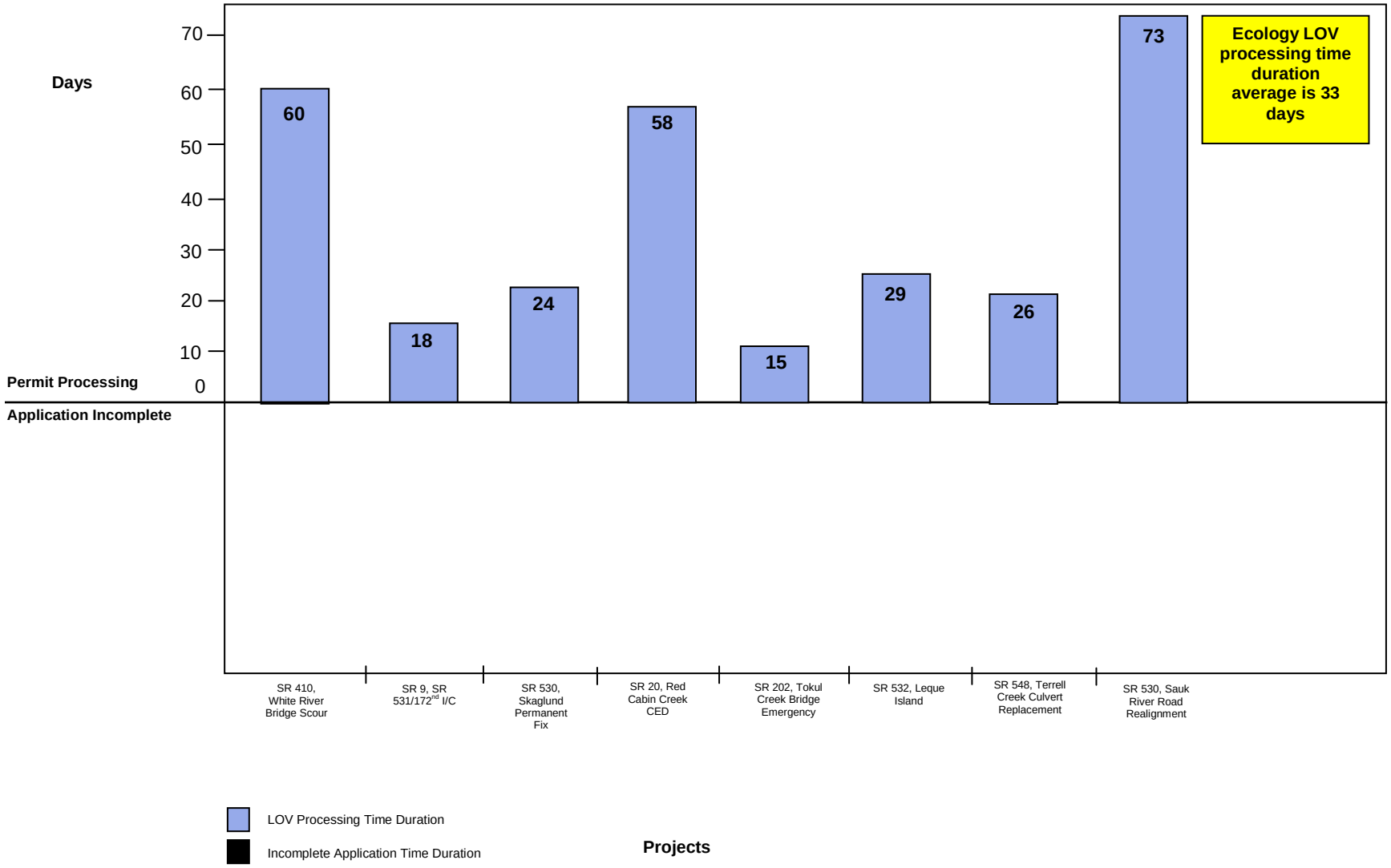
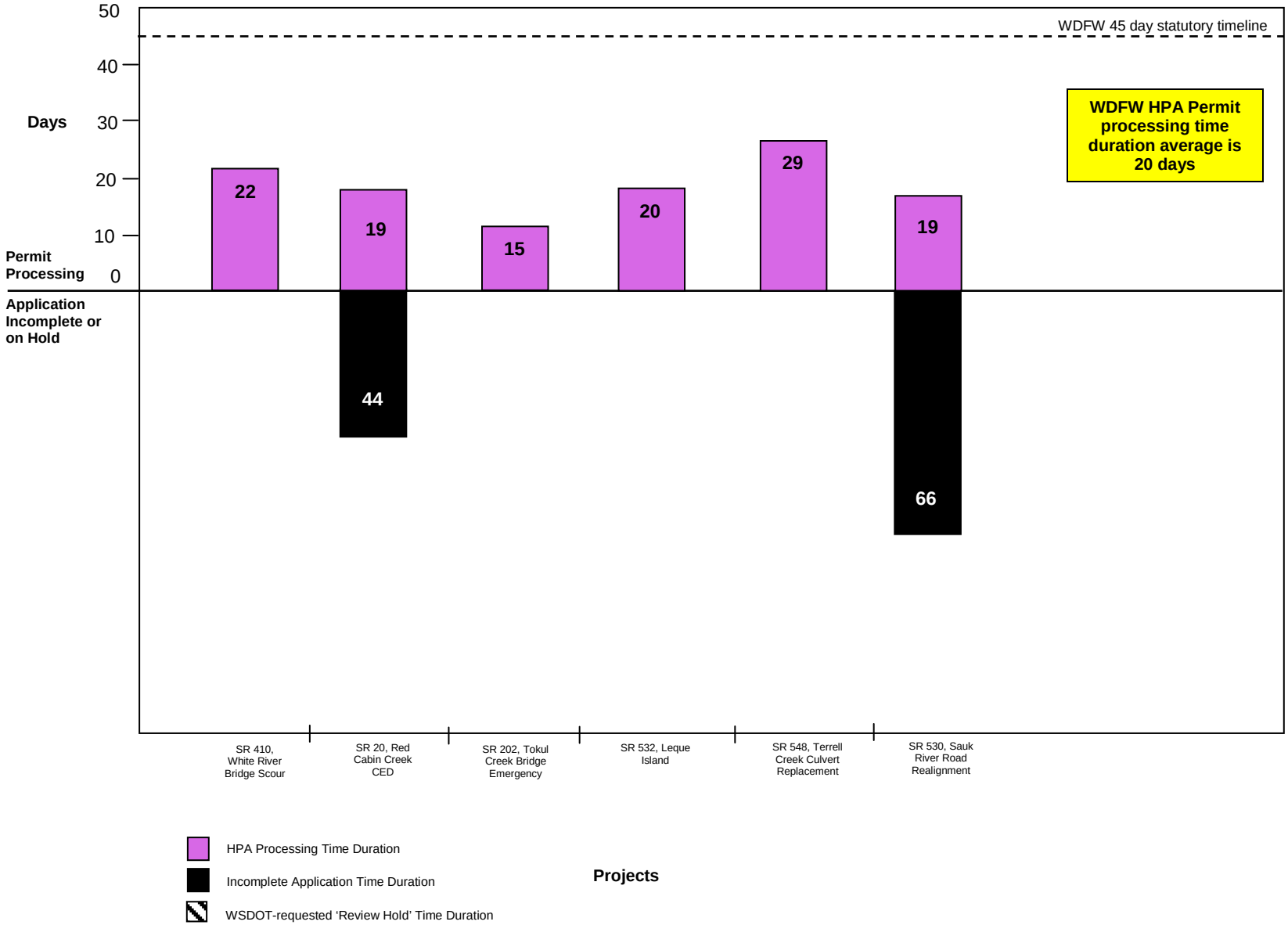
The MAP Team successfully met Objective 5.1.

Appendix A: Permit Review Timelines for MAP Team projects that were issued during the current performance reporting period (July 1 – December 31, 2010).

Number of Days to Issue Corps Nationwide Permit Decisions for MAP Team Projects
July 1 through December 31, 2010



Number of Days to Issue Ecology Letters of Verification (LOV) for MAP Team Projects
July 1 through December 31, 2010



Number of Days to Issue WDFW HPA Permit Decisions for MAP Team Projects
July 1 through December 31, 2010