MAP Team Semi-Annual Performance Report

(January 1 – June 30, 2008)

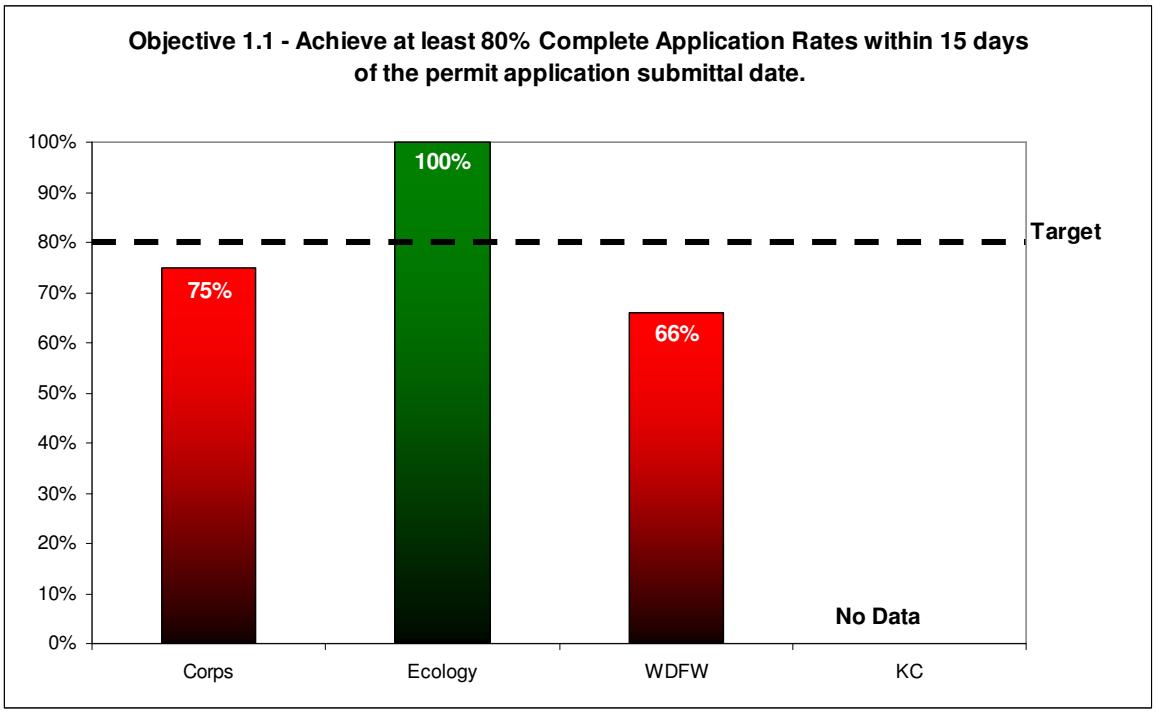
Performance Summary Table

Goal	Performance Objective	Objective Met by all Members?
Goal 1: Permitting Predictability	**1.1** Achieve at least 80% complete application rates within 15 days of the permit application submittal date.	**NO**
	1.2 Issue all permit decisions before the AD or RFP date 100% of the time.	**YES**
	1.3 Meet all MAP Team resource agency permit process timeline statutes at least 95% of the time.	**NO**
Goal 2: Inter-Agency Early Project Coordination	**2.1** Achieve at least 80% customer satisfaction rating for assisting WSDOT in developing complete permit applications.	**YES**
	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.	**YES**
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.	**NO**
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.	**YES**
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.	**YES**

Performance Data

A total of 4 projects submitted permit applications to the MAP Team during the period covered by this Semi-Annual Performance Report. All 4 of these projects have completed both the 'Early Project Coordination' and 'Permit Review' phases of the MAP Team process. Not all 4 projects needed permits from each MAP Team resource agency.

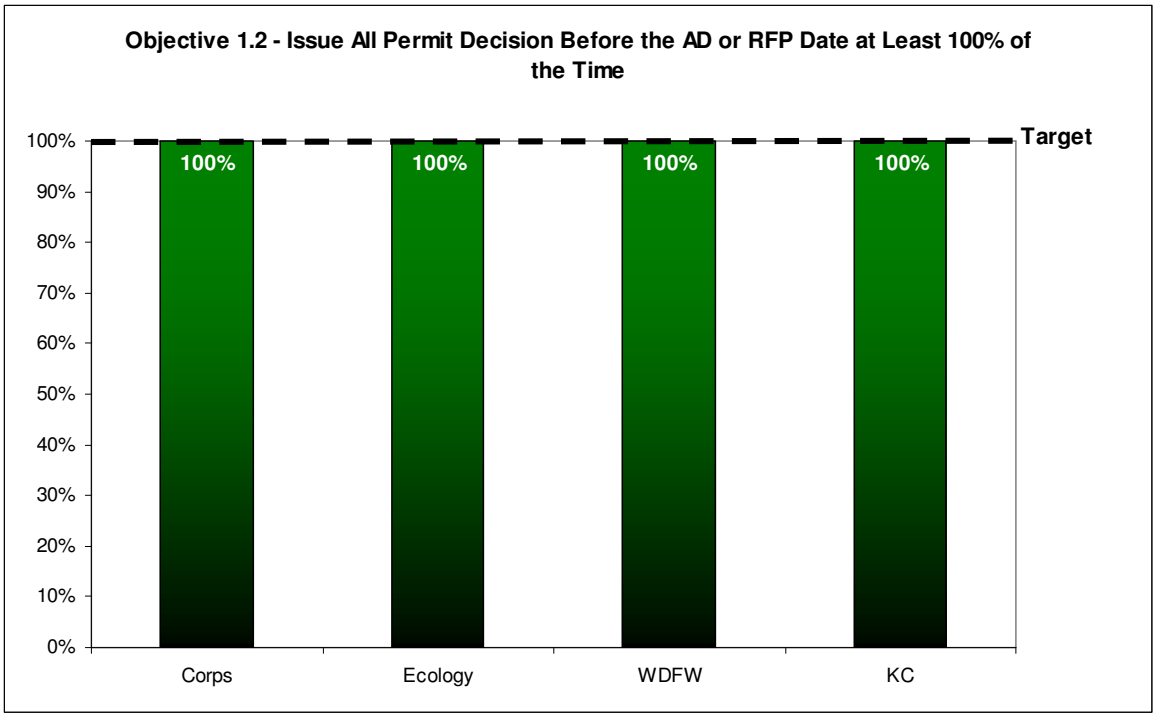
GOAL 1: Permitting Predictability

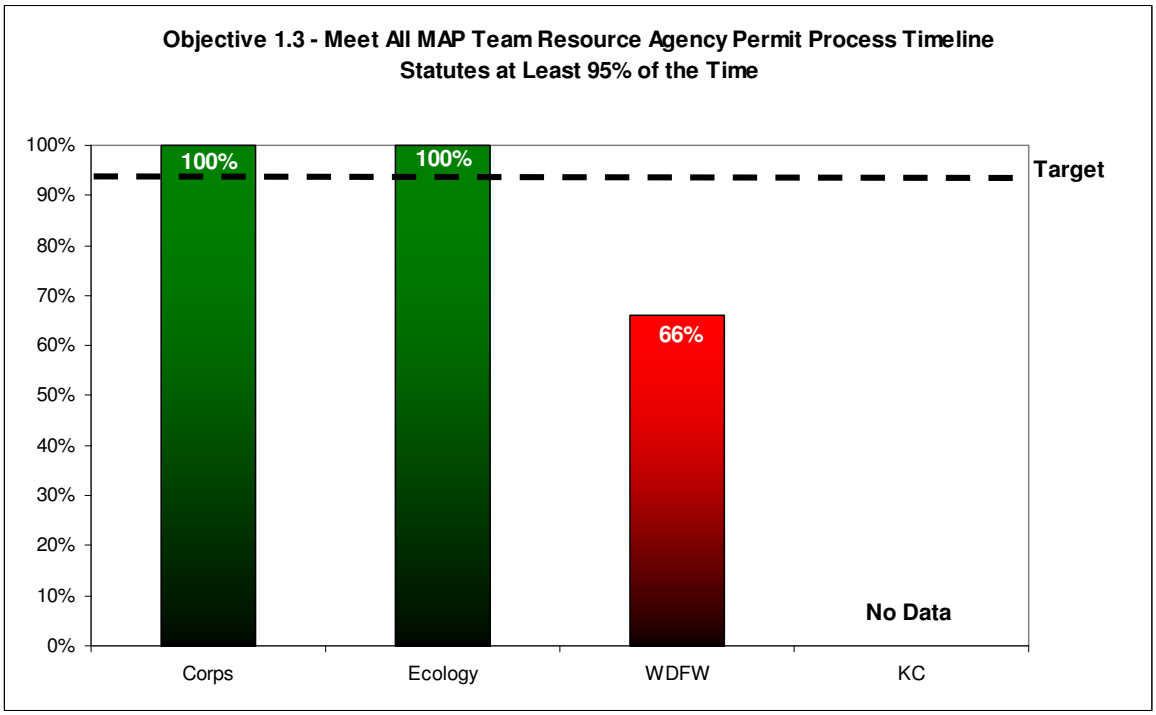


Objective 1.1 identifies the frequency that WSDOT submits complete permit applications to the MAP Team resource agencies. The MAP Team is responsible for providing guidance to WSDOT that identifies the information that is required for a permit application to be deemed complete. WSDOT is responsible for developing and submitting permit applications that are complete.

Out of the 4 permit applications submitted to the Corps during this time period, one permit application took 16 days to become complete. The application was incomplete because a Jurisdictional Ditch Memo was not included with the permit application.

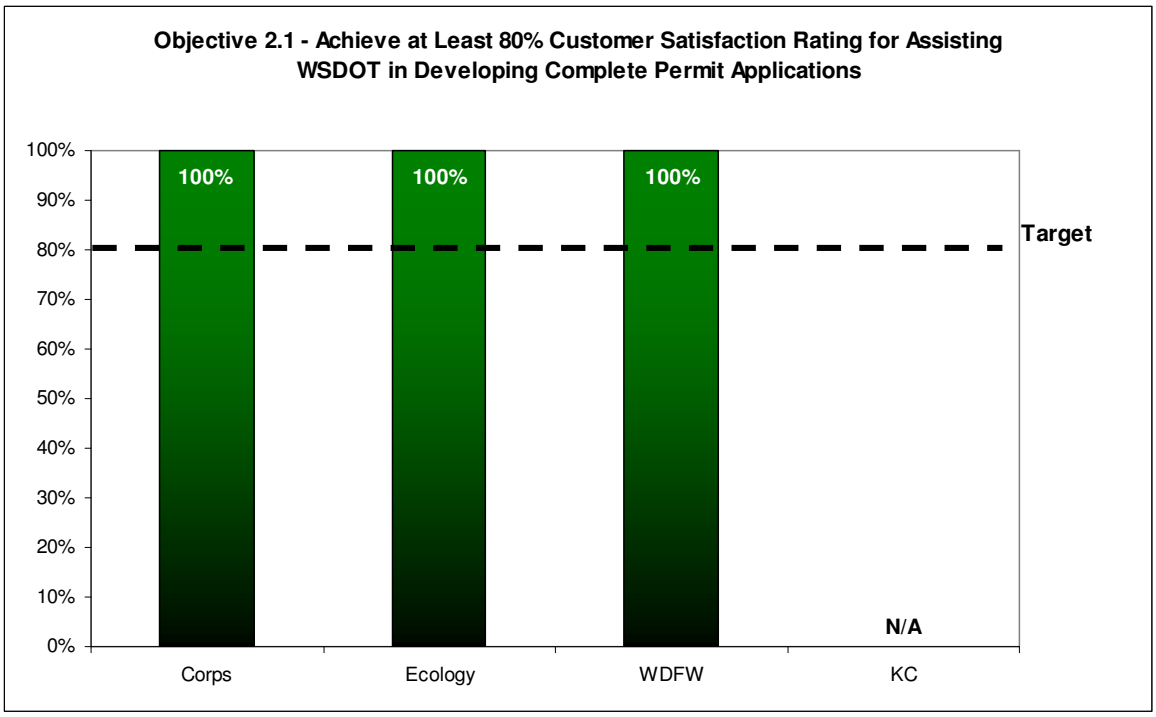
Out of the 3 permit applications submitted to WDFW during this time period, one permit application took 45 days to become complete. The application was incomplete because a SEPA Determination was not included with the permit application. The SEPA Determination was pending at the time the permit application was submitted.

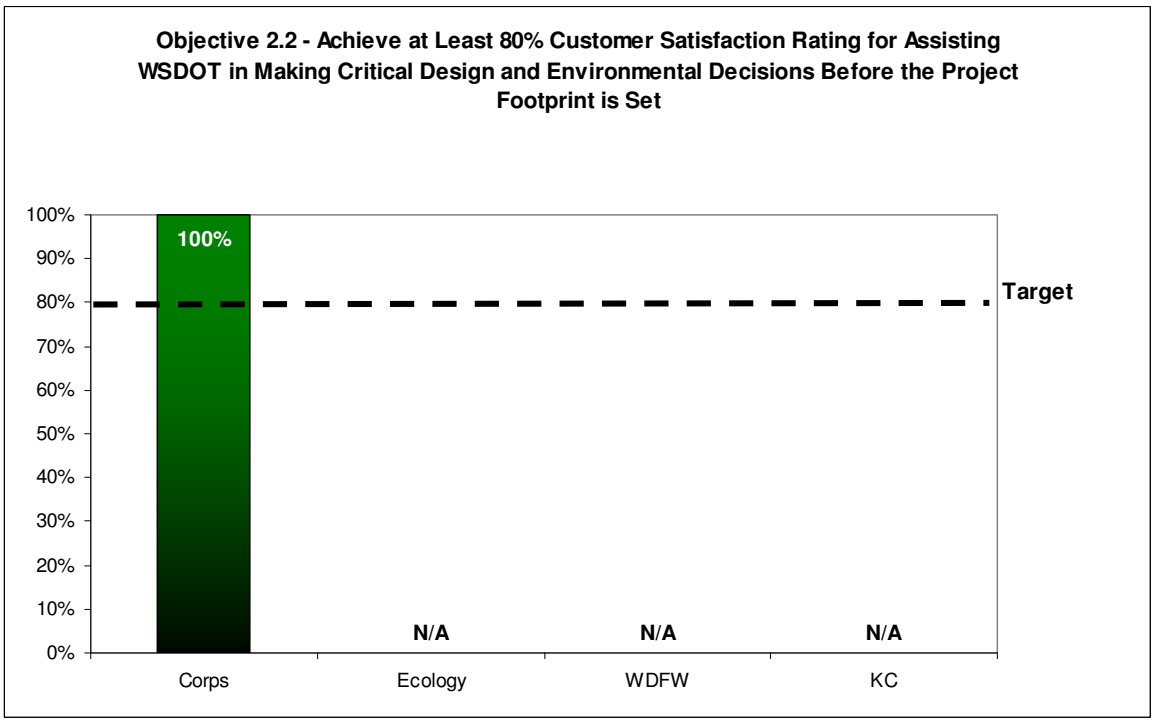




Out of the 3 permit applications submitted to WDFW during this time period, one permit took 50 days to issue, which is longer than the 45 day regulatory timeframe for HPA review. Initially, the application review was assigned to a non MAP Team Area Habitat Biologist. A few weeks after WDFW received the application, it was reassigned to the MAP Team Habitat Biologist.

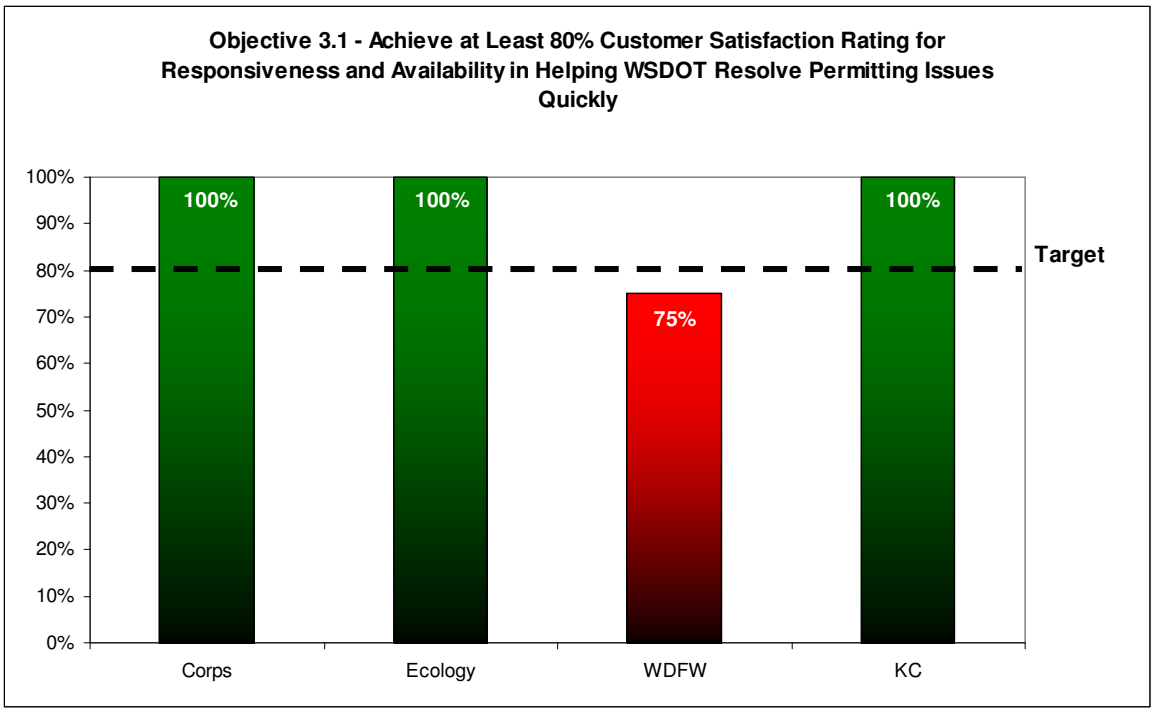
Goal 2: Inter-Agency Early Project Coordination





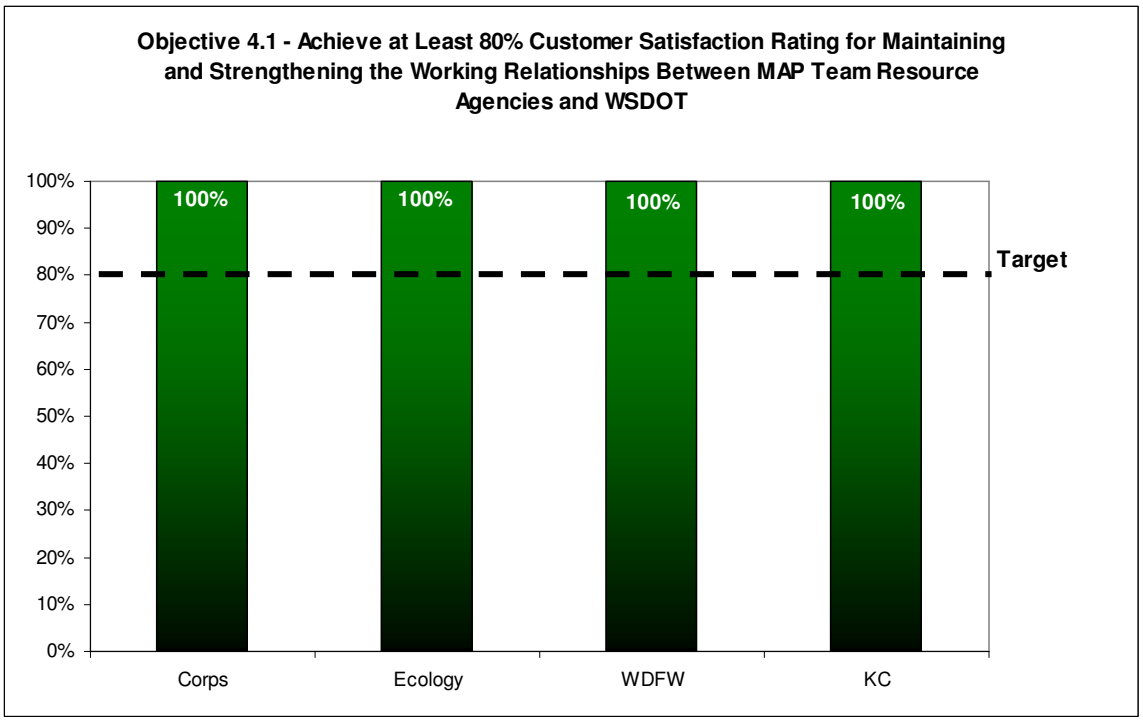
Interestingly, many WSDOT survey respondents indicated that it was not applicable to utilize the entire MAP Team to assist them in making critical design and environmental decisions before the project footprint was set.

Goal 3: Inter-Agency Accessibility



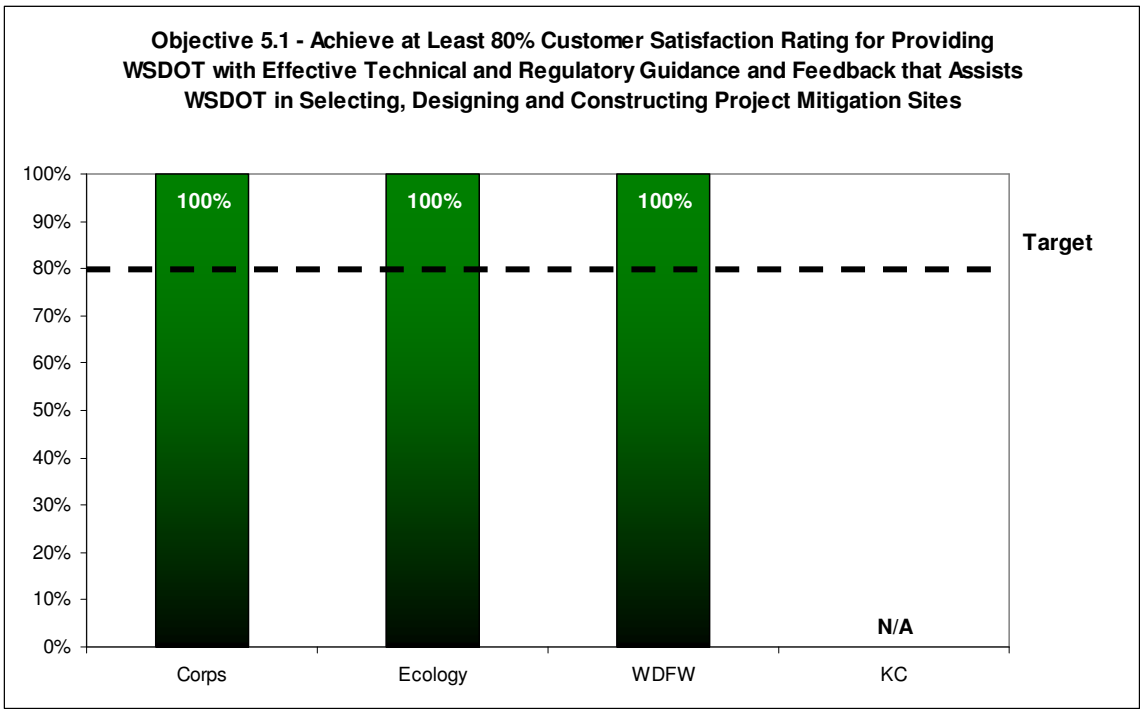
Out of the 3 permit applications submitted to WDFW during this time period, one permit application took 50 days to issue, which is longer than the 45 day regulatory timeframe for HPA review. WSDOT indicated that coordination with a non MAP Team Area Habitat Biologist caused confusion, which resulted in some re-design and schedule delay. A few weeks after WDFW received the application, it was reassigned to the MAP Team Habitat Biologist. WSDOT survey respondents indicated once this reassignment was made, the re-design and permit review process proceeded smoothly.

Goal 4: Inter-Agency Relationships

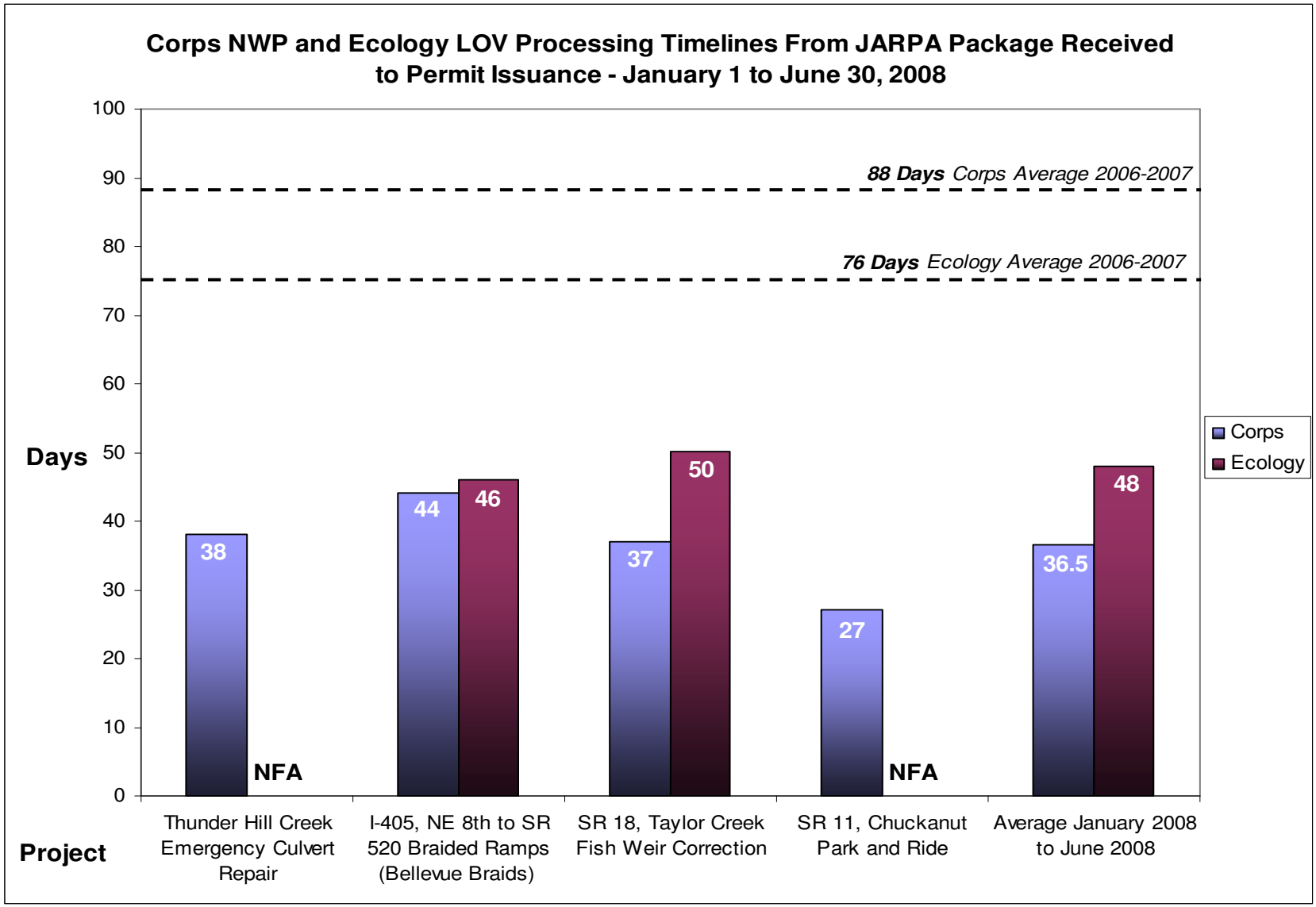


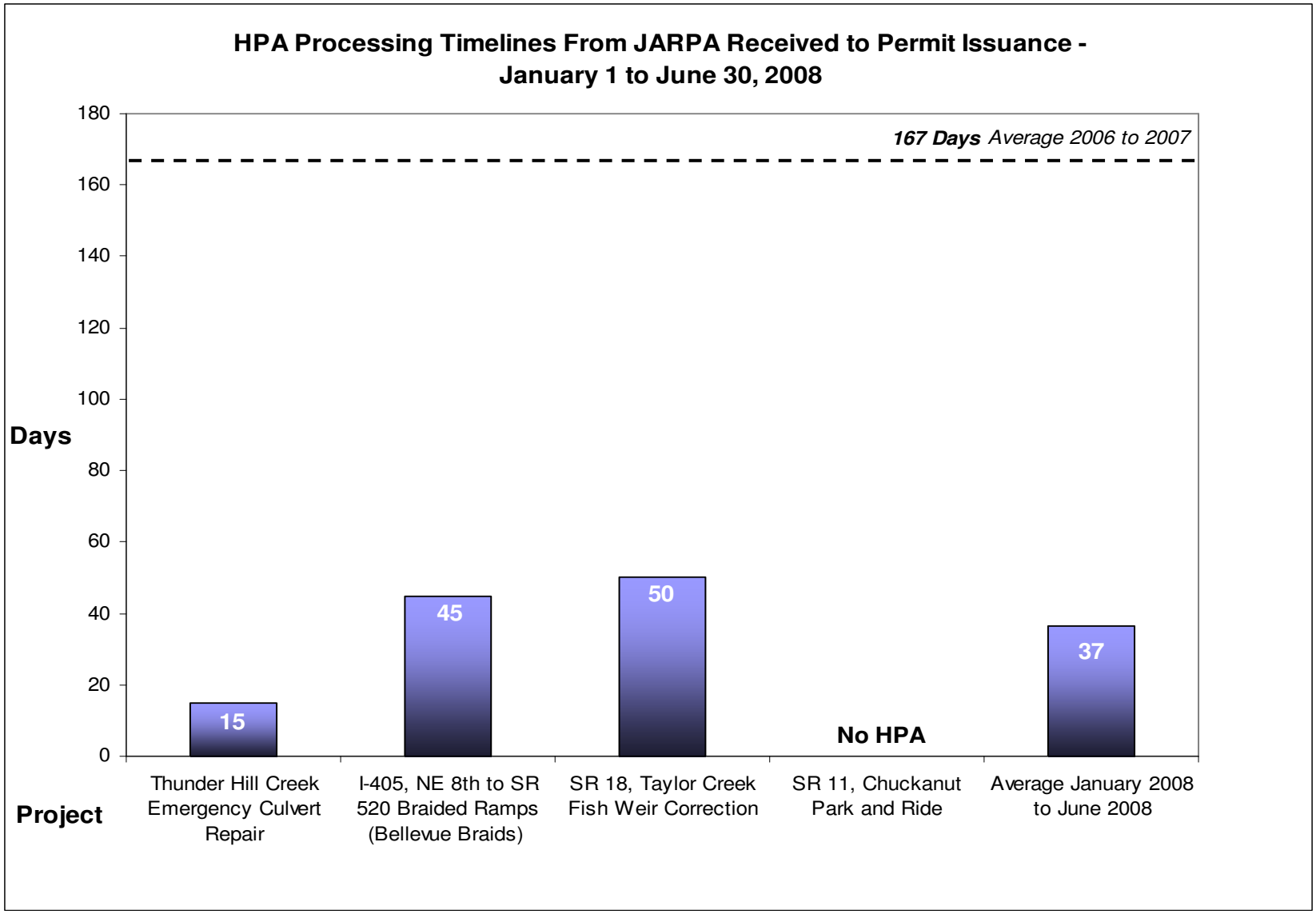
Inter-Agency relationships appear to be very healthy at this time. WSDOT survey respondents indicated there is an opportunity to improve communication timeliness between King County and WSDOT.

Goal 5: Effective Mitigation



Appendix A: Permit Review Timelines for January 1 – June 30, 2008


Corps NWP and Ecology LOV Processing Timelines From JARPA Package Received to Permit Issuance - January 1 to June 30, 2008
Days
100
90
80
70
60
50
40
30
20
10
0
88 Days Corps Average 2006-2007
76 Days Ecology Average 2006-2007
Corps
Ecology
38
NFA
44
46
37
50
27
NFA
36.5
48
Project
Thunder Hill Creek Emergency Culvert Repair
I-405, NE 8th to SR 520 Braided Ramps (Bellevue Braids)
SR 18, Taylor Creek Fish Weir Correction
SR 11, Chuckanut Park and Ride
Average January 2008 to June 2008


HPA Processing Timelines From JARPA Received to Permit Issuance - January 1 to June 30, 2008
167 Days Average 2006 to 2007
Days
180
160
140
120
100
80
60
40
20
0
15
45
50
No HPA
37
Project
Thunder Hill Creek Emergency Culvert Repair
I-405, NE 8th to SR 520 Braided Ramps (Bellevue Braids)
SR 18, Taylor Creek Fish Weir Correction
SR 11, Chuckanut Park and Ride
Average January 2008 to June 2008