

PROJECT: 12-1555 DEV, THE PENINSULA AT POINT DEFIANCE LW
Sponsor: Tacoma MPD Program: Land and Water Conservation Status: Active
Project Start Date: 09/24/2015 Agreement End Date: 10/31/2018

Progress Report Status: Accepted 03/08/2017

Report Period

From To

Questions

#1: Describe the work accomplished during this reporting period.

Description is required

Rough grading was brought to 90%. Utilities were installed all along the peninsula.

#2: Are there any significant challenges that might hinder progress or keep you from meeting your project milestones? If so, please tell us about them.

Choice

#3: Tell us about work planned for the next reporting period.

Description is required

Complete fine grading for the park. Continue installing associated utilities. Soil amendments across the site will also be installed. Furnishing bases will be installed as well.

#4: Do you anticipate you will need to request a modification to your project agreement in the next six months (time extension, cost change, scope change, etc.)? If yes, please explain:

Choice Description is required

We will need to extend the time it will take to complete this project. We'd like to extend the Agreement End Date to 10/30/2018.

Milestones

| Milestone | Target Date | Completed | Delayed | New Target Date | Progress/Reason for Delay |
|-----------------------------|--------------------------|-----------|---------|-----------------|--|
| RCO Interim Inspection | 03/31/2017 | | ✓ | 03/31/2017 | The weather has made the site impossible to traverse. |
| Annual Project Billing | 07/31/2017 | | | | |
| Progress Report Submitted | 09/30/2017 | | | | |
| 90% Construction Complete | 10/31/2017 | | ✓ | 10/31/2017 | The planting windows adjusted so we need to hit the correct window of Sep-Dec. |
| Funding Acknowl Sign Posted | 12/29/2017 | | ✓ | 12/29/2017 | The planting windows adjusted so we need to hit the correct window of Sep-Dec. |
| RCO Final Inspection | 12/29/2017 | | ✓ | 12/29/2017 | The planting windows adjusted so we need to hit the correct window of Sep-Dec. |
| Construction Complete | 01/31/2018 | | ✓ | 01/31/2018 | The planting windows adjusted so we need to hit the correct window of Sep-Dec. |
| Final Billing to RCO | 03/30/2018 | | ✓ | 03/30/2018 | The planting windows adjusted so we need to hit the correct window of Sep-Dec. |
| Final Report in PRISM | 04/16/2018 | | ✓ | 04/16/2018 | The planting windows adjusted so we need to hit the correct window of Sep-Dec. |
| Agreement End Date | 10/31/2018 | | | | |
| | Need amendment to change | | | | |

Special Conditions

1. Archaeological, Historic, and Cultural Resource Consultation

This project is subject to the National Historic Preservation Act, Section 106, and therefore appears to be exempt from Governor's Executive Order 05-05 Archaeological and Cultural Resources (EO 05-05) as described in Section 8 of this project agreement. In order for this project to be exempt from EO 05-05, the Section 106 Area of Potential Effect (APE) must include all ground-disturbing activities subject to this project agreement, including any staging area. The sponsor is encouraged to work with the federal permitting agency to align the Section 106 APE with the scope of work subject to this project agreement. If the APE does not include all ground-disturbing activities subject to this project agreement, promptly notify the RCO grant manager, as this will require RCO to initiate cultural resources consultation following EO 05-05 for those activities not included in the federal APE. The Sponsor must submit to RCO evidence of this consultation and a Notice to Proceed from RCO will be required before these ground-disturbing activities can begin. Construction started without a Notice to Proceed will be considered a breach of contract.

Permits

| Permits and Reviews | Issuing Organization | Applied Date | Received Date | Expiration Date | Permit # |
|---------------------|----------------------|--------------|--|-----------------|--------------|
| Building Permit | City/County | 03/03/2016 | | | BLDCN16-0027 |
| Building Permit | City/County | 03/03/2016 | Note: Under review by the City of Tacoma | | BLDCN16-0025 |

| Permits and Reviews | Issuing Organization | Applied Date | Received Date | Expiration Date | Permit # |
|------------------------|----------------------|--------------|---|---|--------------|
| Building Permit | City/County | 05/17/2016 | Note: Under review by the City of Tacoma | | BLDCN16-0045 |
| Building Permit | City/County | 03/03/2016 | Note: Canceled | | BLDCN16-0026 |
| Building Permit | City/County | 06/14/2016 | 06/14/2016 | Note: Under review by the City of Tacoma | |
| Clear & Grade Permit | City/County | 03/03/2016 | 03/02/2017 | Note: Under review by the City of Tacoma | |
| Clear & Grade Permit | City/County | 10/06/2016 | 10/07/2016 | Note: Under review by the City of Tacoma | |
| SEPA | Local or State | 11/05/2015 | 05/23/2016 | Note: Under review by the City of Tacoma | |
| Shoreline Permit | City/County | 11/05/2015 | 05/23/2016 | Note: Under review by the City of Tacoma | |
| Other Required Permits | | 01/02/2017 | | | WO17-0002 |
| Other Required Permits | | 03/01/2017 | | | WO17-0038 |

Permit Questions

#1: Any additional mitigation requirements? If so, please describe.

Choice **Description is required**

The work being completed within the Shoreline Setback requires Shoreline Mitigation. This will be accomplished with mitigation plantings across the peninsula and the bluff.

#2: Are there any additional permits required? If so, please describe.

Choice

The City of Tacoma is making this permitting process as complex as the job. As you'll notice in the Permits section, permits are added and subtracted as the City of Tacoma sees fit.

#3: Tell us about your progress with securing your permits or ESA consultation.

Description is required

We are getting close to having all the permits released for the project. In addition, we hired ESA out of Seattle to monitor the site disturbance (as required in the Cultural Review Survey).

Attachments

PHOTOS (JPG, GIF)



222332 Primary



222331 Secondary



222330 Secondary



222329 Secondary



138183 Secondary

FILES AND PHOTOS

| File Type | Attach Date | Attachment Type | Title | Person | File Name, Number Associations | Shared |
|-----------|-------------|-----------------|----------------------|--------|--|--------|
| | 03/07/2017 | Photo | 2017.03.06 Small.jpg | RogerS | 2017_03_06_Small.jpg, 296879 Progress Report, 03/08/2017, Accepted, Property: The Peninsula at Point Defiance | ✓ |

Certify & Submit

Status History

| Report Status | Date | User | Note |
|---------------|------------|---------------|---|
| Accepted | 03/08/2017 | Karl Jacobs | Thanks Roger. The Agreement End Date is already 10/31/2018. |
| Submitted | 03/07/2017 | Roger Stanton | |
| Draft | 03/07/2017 | Roger Stanton | |

