

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 09/26/2017

Report Period

From 03/08/2017 To 09/26/2017

Questions

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

Description is required

Rough grading was brought to 95%. Irrigation and some flatwork were installed.

#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 Yes

Description is required

The remediation of the peninsula by the EPA took longer than was expected. These delays caused the utilities to become delayed. Now that the majority of the EPA remediation and utility work are complete, we may not make all our planting windows to complete the park by 12/31/2017. With that, the seed installation will be delayed until late fall/early spring.

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

Description is required

Finish work continues. The restroom building and plant installation is scheduled to begin Oct 1, 2017.

#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 Yes

Description is required

We will likely need another time extension as our Construction Complete date is changing.

Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
90% Construction Complete	02/01/2018		✓	02/01/2018	EPA Remediation / Utility delays
Funding Acknowl Sign Posted	03/01/2018		✓	03/01/2018	EPA Remediation / Utility delays
RCO Final Inspection	03/01/2018		✓	03/01/2018	EPA Remediation / Utility delays
Construction Complete	04/02/2018		✓	04/02/2018	EPA Remediation / Utility delays
Final Billing Due	06/04/2018		✓	06/04/2018	EPA Remediation / Utility delays
Final Report Due	06/15/2018		✓	06/15/2018	EPA Remediation / Utility delays
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.

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Permits

Permits and Reviews	Issuing Organization	Applied Date	Received Date	Expiration Date	Permit #
Building Permit	City/County	03/03/2016	04/28/2017		BLDCN16-0027
		Note: Under review by the City of Tacoma			
Building Permit	City/County	03/03/2016	04/28/2017		BLDCN16-0025
		Note: Under review by the City of Tacoma			
Building Permit	City/County	05/17/2016			BLDCN16-0045
		Note: Canceled			
Building Permit	City/County	03/03/2016	04/28/2017		BLDCN16-0026
		Note: Under review by the City of Tacoma			
Building Permit	City/County	06/14/2016	06/14/2016		BLDCN16-0048
Clear & Grade Permit	City/County	03/03/2016	03/02/2017		SDEV16-0015
		Note: Under review by the City of Tacoma			
Clear & Grade Permit	City/County	10/06/2016	10/07/2016		SDEV16-0089
		Note: Under review by the City of Tacoma			
SEPA	Local or State	11/05/2015	05/23/2016		SEP2015-40000259242
		Note: Under review by the City of Tacoma			
Shoreline Permit	City/County	11/05/2015	05/23/2016		SHR2015-40000259241
		Note: Under review by the City of Tacoma			
Other Required Permits		01/02/2017	08/04/2017		WO17-0002
Other Required Permits		03/01/2017	03/01/2017		WO17-0038

Permit Questions

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

Choice Yes **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 No

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

Permits secured, monitoring complete.

Attachments

PHOTOS (JPG, GIF)

FILES AND PHOTOS

File Type	Attach Date	Attachment Type	Title	Person	File Name, Number Associations	Shared
No attachments match filter criteria						

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Certify & Submit

Status History

Report Status	Date	User	Note
Accepted	09/26/2017	Alison Greene	Thanks!
Submitted	09/26/2017	Roger Stanton	
Draft	09/26/2017	Roger Stanton	