

## 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 08/01/2018

### Report Period

From 09/27/2017 To 06/20/2018

## Questions

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

**Description is required**

Utilities were completed. Site grading was completed. Majority of the plantings were installed. Hardscape is largely complete. 2 of the 3 site buildings are near complete. Site furnishings began installation. Site lighting is near complete.

#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**

This project is running in conjunction with a remediation of the contaminated material that makes up the peninsula. The remedial efforts are being managed (and paid for) by the EPA. The EPA made major changes to their remedial strategies which significantly altered the timeline for the project. Moving forward, we do not see any more such impacts as the peninsula remediation is nearly complete.

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

**Description is required**

Completing the site furnishing installation. Installation of the 3rd building. Completion of the planting around the park. Paving the parking lot for the park.

#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**

Utilities were completed. Site grading was completed. Majority of the plantings were installed. Hardscape is largely complete. 2 of the 3 site buildings are near complete. Site furnishings began installation. Site lighting is near complete. We need a time extension because the project was delayed due to the remedial efforts being managed (and paid for) by the EPA on the project. Because of this delay, the project completion date was pushed until the middle (May/June) of 2019.

## Progress Report, Project 12-1555

### Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
90% Construction Complete	02/01/2018		✓	08/31/2018	The project was delayed due to the coordination with the EPA and their coordination of capping the peninsula.
Funding Acknowl Sign Posted	03/01/2018		✓	08/31/2018	The installation site is not prepared such that installing a sign is possible. Finishing the site installation will allow for this.
RCO Final Inspection	03/01/2018		✓	09/21/2018	The project was delayed due to the coordination with the EPA and their coordination of capping the peninsula.
Construction Complete	04/02/2018		✓	11/23/2018	The project was delayed due to the coordination with the EPA and their coordination of capping the peninsula.
					*** To assure turf and planting establishment, we may not open the park to the public until summer of 2019.
Final Billing Due	06/04/2018		✓	01/18/2019	The project was delayed due to the coordination with the EPA and their coordination of capping the peninsula.
Final Report Due	06/15/2018		✓	01/31/2019	The project was delayed due to the coordination with the EPA and their coordination of capping the peninsula.
Agreement End Date	10/31/2018 Need amendment to change		✓	10/31/2018	The project was delayed due to the coordination with the EPA and their coordination of capping the peninsula.
					*** This should be 05/31/2019, but the PRISM app won't let me go beyond the federal agreement timelines. ***

### 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.

## Progress Report, Project 12-1555

### 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
			<b>Note:</b> Under review by the City of Tacoma		
Building Permit	City/County	03/03/2016	04/28/2017		BLDCN16-0025
			<b>Note:</b> Under review by the City of Tacoma		
Building Permit	City/County	05/17/2016			BLDCN16-0045
			<b>Note:</b> Canceled		
Building Permit	City/County	03/03/2016	04/28/2017		BLDCN16-0026
			<b>Note:</b> 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
			<b>Note:</b> Under review by the City of Tacoma		
Clear & Grade Permit	City/County	10/06/2016	10/07/2016		SDEV16-0089
			<b>Note:</b> Under review by the City of Tacoma		
SEPA	Local or State	11/05/2015	05/23/2016		SEP2015-40000259242
			<b>Note:</b> Under review by the City of Tacoma		
Shoreline Permit	City/County	11/05/2015	05/23/2016		SHR2015-40000259241
			<b>Note:</b> 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.

# Progress Report, Project 12-1555

## Attachments

### PHOTOS (JPG, GIF)



# 350798

# 350799

# 350807

### FILES AND PHOTOS

File Type	Attach Date	Attachment Type	Title	Person	File Name, Number Associations	Shared
	06/20/2018	Photo	TacomaMetroParks061518230_Orthomosa	RogerS	TacomaMetroParks061518230_Ortho... 350807 Progress Report, 08/01/2018, Accepted	✓
	06/20/2018	Photo	DJI_0799.JPG	RogerS	DJI_0799.jpg, 350799 Progress Report, 08/01/2018, Accepted	✓
	06/20/2018	Photo	DJI_0806.JPG	RogerS	DJI_0806.jpg, 350798 Progress Report, 08/01/2018, Accepted	✓

## Certify & Submit

### Status History

Report Status	Date	User	Note
Accepted	08/01/2018	Alison Greene	Thanks, I will work on your time extension request. -Alison
Submitted	07/20/2018	Roger Stanton	question 4 and the milestone note has been updated. The last comment on the milestone list shows the requested new completion date.
Returned	07/19/2018	Alison Greene	In question 4, please tell me why you need a time extension, and when you are requesting the new agreement end date to be. Also, in the milestones, you say in the note for construction complete that due to plantings it won't be open to the public until Summer 2018 - I'm assuming you mean 2019? Please correct. Thanks, Alison
Submitted	07/03/2018	Roger Stanton	I cannot change the end date to when it should be since it says that is later than the federal end date. Not sure what to do here.
Returned	07/02/2018	Alison Greene	Please edit question #4 since you are requesting a time extension; and the agreement end date on the milestones page with your proposed agreement end date. Thanks, Alison
Submitted	06/21/2018	Roger Stanton	Question section has been revised.
Returned	06/21/2018	Alison Greene	On the "questions" page please respond to reflect your time extension you are requesting and why. You currently selected "no" for that, meaning you are meeting all milestones (which is not the case)
Submitted	06/20/2018	Roger Stanton	
Draft	06/20/2018	Roger Stanton	