

Date: October 11, 2023
To: Port of Illahee Board of Commissioners
From: John Piccone, P.E., Soundwest Engineering Assoc.
Subject: Projects Status Summary

Waterfront Improvement Project (Docks and Pier only);

- Regarding our Corps permit, we have not heard back from the Tribal fish committee on an official agreement to the revisions made following the August 31 meeting. Based on conversations with the Corps PM, it appears the Tribe has been in communication with the Corps regarding the project and I have also made the Corps aware of the proposed revisions. As soon as we have official confirmation that the Tribe no longer objects, the Corps permit process will resume. The Corps PM has indicated that the remaining permit process would take 2-3 months IF everything else goes smoothly with the various agency consultations. This should provide sufficient time to continue with the current goal of commencing construction during the 2024 fish window (approx. Aug. 2024 through Jan. 2025).
- DNR has also now provided a final draft lease for approval and Jim and I have planned to review that together next week. From there, I expect we'll be done with our part and simply waiting for the approved lease to be signed by DNR. Once that's complete we will provide RCO a copy of the lease to demonstrate the required control and tenure for grants.

Waterfront Improvement Project (Upland Improvements);

- We are currently working on providing the additional information the County SDAP permit reviewer requested. Most of it is fairly straight forward but taking some time as it's dependent on others providing information. For example, we've just been informed this week that the fire flow testing the county required has been completed by north perry water district consultants. We are also waiting for a response from DAHP to our request that full time archaeologist monitoring during construction be waived. As soon as we have all of these items back, we'll submit them to Kitsap County so the SDAP permit can continue moving forward.
- Jim and I have had numerous conversations with others as well as with the board regarding the planned upland waterfront improvements and potential options and/or issues. Some of the general topics include the following:
 - Possibility that contamination from the store site has migrated to the waterfront park site.

- Concerns related to the presently planned vault toilet as well as how septic for the store site will be addressed. This includes very recent information from the health department indicating that on-site treatment of store septic is unlikely to be feasible.
- An ongoing interest from the Port and Kitsap County to include not only stormwater treatment for the park site but to have the County fund a larger regional stormwater treatment facility that is incorporated into the park design.
- Comments from the County SDAP permit reviewer indicating that the port will need to either adjust setbacks or seek another variance (as we did with the shoreline permit and requested ROW improvements).
- In light of all this new information; Jim and I have talked about two fundamental options forward. The first option would be to forge ahead with the waterfront park project as originally planned and currently designed, and address these potential concerns at a later time. The second option would be to take the time now to more fully investigate the feasibility and ramifications of this new information as a whole before finalizing SDAP response to comments and proceeding with bid documents in the event changes are needed or desired. I'd like to discuss and receive some direction from the board as to these two options and/or any further alternative paths relative to these topics.

Pier Piling Repair;

- Grant funding and permits are ready to go for this project. Pending confirmation from the Tribal fish committee on the proposed revisions, we'll begin design documents for the pile replacement as we proceed finalizing design documents for the rest of the new docks and pier renovation.

Action Items:

- Jim and John to engage with PLIA on advice related to potential contamination within the waterfront park site. Seek sufficient information from experts (PLIA or other if necessary) to advise a future construction contractor on what may be encountered during construction.
- Jim and John to engage with Kitsap County requesting their best final information regarding participation with stormwater treatment so the board can decide to continue coordinating the possibility or move forward without the County.
- Jim and John to look further into septic options and associated costs for both store site and park site. Discuss options with health dept. and continue to use Dave's Septic services to advise on potential design options. Report options back to board for decision as soon as possible.

Permit Status Summary – All Projects

Waterfront Access Project

Permit	Submittal Date	Permit Issued	Permit Status	Design Status
SSDP	8-19-21	8-4-22	Complete. SSDP staff report notice of decision received.	60% Design Complete and submitted for permit.
HPA	Delayed	---	Submittal of permit application pending resolution with Suquamish Tribe.	Pending resolution with Suquamish Tribe.
NWP	8-17-21	Delayed	Finalization of permit review pending resolution with Suquamish Tribe.	Pending resolution with Suquamish Tribe.
SDAP	2-7-23	---	Submittal of permit application complete, review comments received 8/31/23, response pending.	95% Design Complete for upland elements only to submit SDAP.
BP	Anticipated Mar. - July 2023	---	Submittal to follow SDAP after preliminary comments.	
ROW	Anticipated Mar. - July 2023	---	Submittal to follow SDAP after preliminary comments.	
FIRE	Anticipated Mar. - July 2023	---	Submittal to follow SDAP after preliminary comments.	

SSDP – Substantial Shoreline Development Permit (Kitsap County)

HPA – Hydraulic Project Approval (WDFW)

NWP – Nationwide Permit 3 (USACE)

BP – Building Permit (Kitsap County)

ROW – Right of Way (Kitsap County)

Fire – Fire Code Permit (Kitsap County)

Pile Replacement Project

Permit	Submittal Date	Permit Issued	Permit Status	Design Status
Shoreline Exemption	9-22-22	2/15/23	Staff Report Issue, Pending 14 day appeal period ending 2/15/23	30% Design Completed for Permit submittal.
NWP3	9-22-22	11-21-22	Complete. Permit issued by USACE.	30% Design Completed for Permit submittal.
HPA	2020	2/14/20	Maintenance permit, expires 2/12/25	-----