

**Date:** March 8, 2023  
**To:** Port of Illahee Board of Commissioners  
**From:** John Piccone, P.E., Soundwest Engineering Assoc.  
**Subject:** Projects Status Summary

**Corps Permitting for Waterfront Improvement Project (Docks and Pier only);**

- The Corps have acknowledged receipt of the attorney letter requesting a treaty rights determination but we have had no further correspondence and are remaining in a “holding pattern” to see how this issue can be resolved.
- In the meantime, we are working on updating DNR relative to the Port’s aquatic lease.

**Upland Waterfront Improvement Project;**

- We are waiting for comments from the County of the 95% design plans for the upland improvements before finalizing final documents for building permit submittal and public bidding.

**Pier Piling Repair;**

- The final RCO grant presentation was held on February 14<sup>th</sup> as previously discussed and we received preliminary scoring from RCO in late February. Illahee’s pile replacement grant request ranked #11 overall and I’m happy to report that RCO has said they expect at least the top 12 projects to fall within funding range. Although this is not an official confirmation that funding will be provided for piling replacement, I believe it is safe to move forward optimistically that funding is expected to be available.
- We also have all permits secured for this work, so at this point it is just a matter of finalizing matters with the Tribe on the waterfront project and then incorporating pile replacements into that project.

**Store Site Renovation:**

- Jim and I have a preliminary meeting with Kitsap County scheduled for March 15 to begin discussing the Port’s store renovation plans with the County. As previously mentioned, the goal is to identify any issue the county may have ahead of time if possible while we wait for the PLIA work to conclude.
- As Jim has previously mentioned, it appears the environmental contractor working for PLIA on the clean up plan will be doing more monitoring that extends into the upland waterfront improvement project boundaries. It will be important to understand the schedule of any

clean up work as well as the outcome of potential contamination within the waterfront project boundaries prior to putting that work out for bid.

**Upcoming Milestones and Action Items**

- Wait for the Corps to make a treaty rights determination. Theoretically, this should occur within 60 days (although I’ve never heard of any determination even close to that quickly). We will continue to check in periodically and I will keep you all informed on status.
- Inquire with Kitsap County on SDAP comment status if we have not had any word back by April.
- Work with DNR to finalize updated aquatic lease.
- Future meeting discussion regarding how to implement store renovations; options may include hiring a design/build contractor rather than an architect to prepare formal bidding documents. This may ultimately prove more efficient and cost effective.

**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, waiting for review comments	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.	
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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	-----

**Store Renovation Project**

Permit	Submittal Date		Permit Status	Design Status
BP, others TBD	TBD	TBD	Project currently in conceptual design phase - pending pre-app meeting with County.	Conceptual Phase