

PROJECT: 15-1049 PLN, IVERSON PRESERVE STAKEHOLDER INTEGRATION

Sponsor: Island Co. Dept. Natural Res. Program: Puget Sound Acq. & Restoration Status: Active
Project Start Date: 12/09/2015 Agreement End Date: 12/29/2017

Progress Report Status: Accepted 12/21/2017

Report Period

From 03/09/2017 To 12/14/2017

Questions

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

Description is required

Iverson Task Force stakeholder integration meetings March 28th (Sediment and Grounwater Studies - Preliminary Findings, Jim Johannessen, Coastal Geologic Services), and May 22nd and June 27th were brainstorm sessions to discuss task force recommendations. Iverson Task Force Recommendations document was drafted. It will be presenting to Island County Public Works alongside the Iverson Study. The consultant (CGS) is working to compile and synthesize all data collected for the study.

#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

Coastal Geologic Services will not have the Iverson Study completed on time, December 15th.

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

Description is required

Present the Iverson Study findings to the Iverson Task Force and to Island County Public Works. A final Iverson Report will be developed to cover lessons learned on the project.

#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

6 month time extension to allow time to present the Iverson Study findings to the Task Force and to Island County Public Works. The outcome from these meetings will include an Iverson Report which will include lessons learned on the project.

Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
Draft Plan to RCO <i>Draft Reports, See Manual #18, Appendix D-1, Conceptual Design Deliverables.</i>	07/07/2017	✓			
Draft Plan to RCO	08/11/2017		✓	06/29/2018	CGS did not complete the Iverson Study on time.
Final Plan to RCO <i>Final Narrative Report</i>	12/29/2017		✓	06/29/2018	CGS did not complete the Iverson Study on time.
Agreement End Date	12/29/2017 <i>Need amendment to change</i>		✓	06/29/2018	CGS did not complete the Iverson Study on time.
Final Report Due	03/30/2018		✓	06/29/2018	CGS did not complete the Iverson Study on time.
Final Billing Due	03/30/2018		✓	06/28/2019	CGS did not complete the Iverson Study on time.

Special Conditions

None

Progress Report, Project 15-1049

Permits

Permits and Reviews

None - No permits Required

Issuing Organization	Applied Date	Received Date	Expiration Date	Permit #
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Permit Questions

No questions needed for this progress report.

Attachments

PHOTOS (JPG, GIF)

FILES AND PHOTOS

File Type	Attach Date	Attachment Type	Title	Person	File Name, Number Associations	Shared
	12/14/2017	Project plan document	Iverson Task Force Recommendations.docx	LoriC	Iverson Task Force Recommendations.docx, 324265 Progress Report, 12/21/2017, Accepted	✓

Certify & Submit

Status History

Report Status	Date	User	Note
Accepted	12/21/2017	Marc Duboiski	The time extension amendment is being routed for signature. Thank you.
Submitted	12/14/2017	Lori Clark	
Draft	12/14/2017	Lori Clark	