

PROJECT: 16-1834 ACQ, BARNUM POINT WEST TRACT ACQUISITION

Sponsor: Island County Program: WWRP - Water Access Status: Active
Project Start Date: 02/01/2018 Agreement End Date: 12/31/2019

Progress Report Status: Accepted 04/17/2019

Report Period

From 12/07/2018 To 03/30/2019

Questions

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

Description is required

The demolition and site cleanup for Parcel 3 was completed during this time. We are still waiting to determine if the family will sell Parcel 4.

#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

As indicated above, the Barnum family is in disagreement about whether to sell Parcel 4. The Land Trust continues to work with the family to make a final decision within the grant period.

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

Description is required

Continued work with the Barnum family on Parcel 4.

#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 No

#5: If not identified in the milestones, provide property name(s) and closing date(s) for property acquired, but not yet billed to RCO.

Description is required

No

Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
Progress Report Due	07/31/2019				
Annual Project Billing Due	07/31/2019				
Survey Complete	11/30/2019		✓	11/30/2019	Pending family decision on Parcel 4
Demolition Complete	12/31/2019				
Funding Acknowl Sign Posted	12/31/2019				
Agreement End Date	12/31/2019				
					Need amendment to change
Final Report Due	02/28/2020				
Final Billing Due	02/28/2020				

Special Conditions

Special Condition #1: Cultural Resources-Survey Required

Section 8 of this agreement requires compliance with Executive Order 05-05 and/or Section 106 of the National Historic Preservation Act. RCO has completed the initial consultation for this project and a cultural resources survey is required. The Sponsor must submit to RCO the survey and receive from RCO a Notice to Proceed before any ground disturbing activities can begin. Construction started without a Notice to Proceed will be considered a breach of contract. In the event that archaeological or historic materials are discovered while conducting ground disturbing activities, work in the immediate vicinity must stop and the Sponsor must ensure compliance with the provisions found in Section 8 of this agreement.

Progress Report, Project 16-1834

Permits

Permits and Reviews	Issuing Organization	Applied Date	Received Date	Expiration Date	Permit #
Archeological & Cultural Resoures (EO 05-05)	DAHP				
Clear & Grade Permit	City/County				
Note: n/a - RCO written approval to proceed received July 13, 2018					
		09/20/2018	09/20/2018	09/20/2020	18-1413

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
No attachments match filter criteria						

Certify & Submit

Status History

Report Status	Date	User	Note
Accepted	04/17/2019	Allison Dellwo	Thanks Ryan!
Submitted	04/17/2019	Ryan Elting	Thanks Allison! Apologies for the delay!
Draft	04/17/2019	Ryan Elting	