



COMMUNITY DEVELOPMENT DEPARTMENT

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MEMORANDUM

FROM: Planning: Kingman
SUBJECT: DuPont Project Status List
DATE: August 31, 2010

This PROJECT STATUS LIST is for your use. Please note, due dates listed below are targets, not hard, dates. They are influenced by: completion of project reviews; project inspections; and projects submitted prior to your application. Definitions are listed on the last page.

A PROJECT LOCATION MAP can be found at:
<http://www.ci.dupont.wa.us/development/planning-department>

DuPONT PROJECT STATUS LIST

DuPont Municipal Code Amendment: Flood Hazard Reduction Ordinance	<ul style="list-style-type: none">• Ecology sent response email to Planning 4/22/10. Planning sent draft ordinance to City Attorney 4/26/10.
DuPont Shoreline Plan Update	<ul style="list-style-type: none">• Community Visioning Workshop set for 7:00 PM, 9/13/10.
DuPont 2009 Capital Facilities Plan Update	<ul style="list-style-type: none">• Planning Agency discussed work plan status at 4/26/10 meeting. Engineering preparing cost estimate for update.
DuPont Public Works Standards	<ul style="list-style-type: none">• Engineering sent draft document to Depts. for review 4/23/10. Pending SEPA decision.
DuPont 2011 Comprehensive Plan Amendment	<ul style="list-style-type: none">• Staff briefed Planning Agency on Substitute Senate Bill 6611 that extended the comp plan adoption deadline from December 2011 to December 2014 at the 4/26/10 meeting.
DuPont Sign Code	<ul style="list-style-type: none">• Town Hall meeting held 8/3/10. Council discussion set for 9/21/10.
Barksdale Station: Lots 5 & 11 John L. Scott Building	<ul style="list-style-type: none">• Civil Construction: Engineering sent approval letter to Applicant 2/27/09. Approved plans routed to Depts.

	3/10/09.
Barksdale Station: Lot 2 Hampton Inn	<ul style="list-style-type: none"> • Building Permit: Pending Applicant to pick up permit. • Land Use: Planning sent comment letter to Applicant 7/28/10. • Commercial Design: Final decision issued 8/2/10. Appeal period closed 8/16/10. No appeals filed.
Bell Hill Plat	<ul style="list-style-type: none"> • Follow-up: GIS installation in process. • Plat Landscaping/Irrigation and Community Park: Under construction.
Bell Hill Lots 1 & 2	<ul style="list-style-type: none"> • BLA: Engineering sent GIS AutoCAD request letter to Applicant 1/13/10. • Grading Permit: Engineering sent comment letter to Applicant 1/8/10. • SEPA Checklist: Planning sent comment letter to Applicant 1/7/10. • Sensitive Area Permit: Routed to Depts. 5/25/10 with comments due to Planning 6/9/10. Planning sent comment letter to Applicant 7/21/10.
Bell Hill Lot 4, 2030 Nelson Street Variance	<ul style="list-style-type: none"> • Variance application submitted 6/2/10. Revised site plan submitted 7/14/10. Pending applicant to submit filing fee. <u>Applicant withdrew application 8/31/10.</u>
Civic Center Lot A DuPont Civic Center	<ul style="list-style-type: none"> • City Hall Building Permit: Applicant working on punchlist. • Public Safety Building Permit: Applicant working on punchlist.
Civic Center Lot B DuPont Business Park	<ul style="list-style-type: none"> • Land Use: Planning sent comment letter to Applicant 7/31/08. • Commercial Design: Planning sent comment letter to Applicant 7/31/08. • Temp Construction Trailer: Decision issued 3/18/09. Appeal period closed 4/1/09. No appeals filed. • Grading: GIS installation complete. Engineering issued GIS completion letter to Applicant 1/18/10
Civic Center R-12 Multifamily Site	<ul style="list-style-type: none"> • BLA: Engineering signed drawings 12/6/09. Mayor signed drawings 12/8/09. Recorded drawings routed to Depts. 3/29/10. • Preapplication: Preapplication meeting held 6/8/10. Follow-up meeting held with Planning 8/6/10.
DuPont Station: Div 1 Lot 9 Retail Building	<ul style="list-style-type: none"> • Civil Construction: Engineering issued approval letter 3/10/08. • Building Permit: Building issued approval letter 3/13/08.
DuPont Station Div 1 Lots 1, 2 & 6: McDonald's	<ul style="list-style-type: none"> • Civil Construction: Applicant sent as-built drawings to Engineering 6/2/10. Engineering sent as-built comment letter to Applicant 6/17/10. • Building Permit: TCO issued. Applicant working on punchlist items. • Short plat: Mayor signed mylars 3/4/10. Pending Applicant to record and return recorded copies.

DuPont Station: Community 1 st Credit Union	<ul style="list-style-type: none"> • BLA: Mylars recorded by Applicant. Pending Applicant to submit copies of recorded mylars to City. • Grading: Under construction. • Civil Construction: <u>Engineering sent close out requirements letter to Applicant 8/24/10.</u> • Building Permit: Under construction.
DuPont Station: Mixed Use	<ul style="list-style-type: none"> • Lot Line Elimination: Mylar drawings approved by Mayor 7/8/08. Applicant picked-up mylars for recording 8/25/08. Pending Applicant to record and return recorded copies. • Development Agreement First Addendum: City Council approved First Addendum 1/27/09. Planning sent copy of executed Addendum to Applicant 2/18/09. • Easement relocation: City Council approved easement agreement 9/8/09. Planning sent original executed agreement to City Attorney 9/9/09. • Civil Construction: Engineering issued approval letter 6/24/09. • Building A Building permit. Building issued approval letter 11/12/08. • Building B Building Permit: Building issued approval letter 11/12/08. • Building C Building Permit: Building issued approval letter 11/13/08. • Building D Building Permit: Building issued approval letter 11/14/08. • Building E Building Permit: Building issued approval letter 11/17/08. • Building F Building Permit. Building issued approval letter 11/17/08. • Building G Building Permit: Building issued approval letter 11/19/08. • Building H Building Permit: Building issued approval letter 11/19/08.
Fort Lake: The Home Course	<ul style="list-style-type: none"> • Phase I Building permit: Under construction. • Phase I Civil Construction: Engineering sent GIS completion letter to Applicant 7/9/10. • Water Main Extension: Engineering sent comment letter to Applicant 1/12/10.
Fort Lake: Street Conveyance Documents	<ul style="list-style-type: none"> • Council approved documents 10/9/07. Documents recorded 10/31/07. Pending resolution of punchlist by Applicant and release of maintenance bond.
Fort Lake: First Park NWL	<ul style="list-style-type: none"> • Mitigation Agreement: City Council approved agreement 12/9/08. • Development Agreement: City Council approved agreement 1/12/10. • Plat-wide TIA: <u>Planning sent Engineering comment letter to Applicant 8/25/10.</u>

	<ul style="list-style-type: none"> • Phase 1 TIA: <u>Planning sent Engineering comment letter to Applicant 8/25/10.</u> • Civil Construction: Engineering sent comment letter to Applicant 4/2/10. • Landscape and Irrigation Construction Plans: Revised plans routed to Depts. 3/15/10 with comments due to Engineering 3/30/10.
Historic Village: Train Canopy	<ul style="list-style-type: none"> • Building Permit: Phase I complete. Pending construction of Phase II.
Hoffman Hill: Well #2	<ul style="list-style-type: none"> • Civil Construction: <u>Engineering sent as-builts and GIS complete letter to Applicant 8/26/10. Public Works sent close out request letter to Applicant 8/26/10.</u> • Building Permit: Pending Applicant to complete punchlist.
Hoffman Hill: Division 3, Phase 3	<ul style="list-style-type: none"> • Follow-up: Pending release of landscape maintenance bond.
Hoffman Hill: Division 4, Phase 3	<ul style="list-style-type: none"> • Follow up: Pending release of landscape maintenance bond.
Hoffman Hill: Division 4, Phase 4	<ul style="list-style-type: none"> • Civil Const: GIS installation complete. Engineering issued GIS completion letter to Applicant 1/14/10. • Landscape and Irrigation Plan: Under construction.
Hoffman Hill: Division 4, Phase 4 Pageantry Multifamily (Madera)	<ul style="list-style-type: none"> • Civil Construction (Tract U and Y): Engineering sent as-built comment letter to Applicant 4/15/10. Engineering sent project close-out requirements letter to Applicant 1/18/10. • Building Permit Tract Y: Under construction. • Building Permit Tract U: Pending building permit submittal.
Hoffman Hill: Division 5	<ul style="list-style-type: none"> • Neighborhood Park: Under construction. • Landscape and Irrigation (Phase I and II): Under construction. • As-Build Drawings: Engineering sent comment letter to Applicant 12/23/09.
Hoffman Hill: Division 5 Multifamily	<ul style="list-style-type: none"> • Civil Construction: Engineering sent comment letter to Applicant 3/4/09. Engineering sent comment letter to Applicant 2/8/10. • Building permits: Pending Applicant to submit permits.
Industrial Zone: Fed-Ex Building Expansion	<ul style="list-style-type: none"> • Civil Construction: Engineering sent close out requirements letter to Applicant 7/15/10. • Building Permit: Under construction.
Industrial Zone: Fed-Ex Building Temporary Dock Expansion	<ul style="list-style-type: none"> • Building Permit: Application filed 1/26/10. Application approved 3/18/10.
Industrial Zone: Lot 5 OPUS NW, AGCO	<ul style="list-style-type: none"> • Follow-up: Engineering sent GIS installation complete letter to applicant 1/16/09. Engineering sent as-built request letter for oil-water separator to Applicant 1/14/10.
Industrial Zone: Wharf Road	<ul style="list-style-type: none"> • Civil Construction: Pending Applicant to submit cul-de-

	sac revision drawings.
Industrial Zone: Div 1 Lots 27-31 (Lots 1 and 2, Phase 2)	<ul style="list-style-type: none"> • Grading: Under construction. • Civil Construction: Under construction. • Building B Expansion civil construction: Pending Applicant to submit BLA mylars for city signatures and recording. • Building B Expansion building permit: Pending Applicant response. • Boundary Line Adjustment: Application approved with conditions 08/18/08. Appeal period closed 9/2/08. No appeals filed. Pending Applicant to submit mylar drawings for city signature and recording.
Industrial Zone: Division 2 Lot 3 DuPont Town Center	<ul style="list-style-type: none"> • Civil Construction: Engineering sent letter to Applicant 6/30/08. • Building 1 Building Permit: Building issued approval letter 8/14/08. • Building 2 Building Permit: Building issued approval letter 8/14/08.
Industrial Zone: Glacier Northwest Fabrication Shop	<ul style="list-style-type: none"> • Building Permit: Permit submitted 8/6/10. <u>Building sent comment letter to Applicant 8/24/10.</u>
MRP Zone: Pioneer Aggregate Mine Expansion	<ul style="list-style-type: none"> • Conditional Use Permit: Hearing cancelled. Pending revised application from Applicant. • Land Use: Hearing cancelled. Pending revised application from Applicant. • Sensitive Area Permit: Hearing cancelled. Pending revised application from Applicant. • Sensitive Area Exception: Hearing cancelled. Pending revised application from Applicant. • Code Interpretation "Adjacent": Appeal filed 2/12/09. Hearing cancelled. Pending revised application from Applicant.
MRP Zone: DuPont Corporate Park	<ul style="list-style-type: none"> • Grading Permit: Engineering issued permit 6/27/08. • Building A Civil Construction: Engineering issued permit approval 10/14/08. Approved plans routed to Depts. 10/20/08. • Building A Building Permit: Building issued approval letter 7/30/08. • BLA: Recorded mylar drawings routed to Depts. 11/18/08. • Landscape and Irrigation construction plans: Approved plans routed to Depts. 10/23/08. • Bronson Avenue Intersection Plan: Engineering issued construction approval letter 4/23/09. Approved plans routed to Depts. 5/13/09.
MRP Zone: Williamson Lots 4/5	<ul style="list-style-type: none"> • Land Use: Pending confirmation of approved storm system from Applicant. • SEPA: Final decision issued 12/10/08. No appeals filed.

	<ul style="list-style-type: none"> • Lot Line Elimination: Final decision issued 10/15/08. No appeals filed.
MRP Zone: Williamson Lot 6	<ul style="list-style-type: none"> • Civil Construction: Waterline easement recorded 7/30/09. Engineering sent GIS installation complete letter to Applicant 11/13/09. • Building Permit (Shell only): Shell complete 6/30/09.
MRP Zone: Williamson Lots 7/8	<ul style="list-style-type: none"> • Land Use: Final decision issued 7/9/08. No appeals filed. • BLA: Pending Applicant to submit mylars for City signature and recording prior to issuance of civil construction permits. • Grading: Engineering issued grading permit 7/14/08. Preconstruction meeting held 7/23/08. • Stormwater plan: Engineering sent letter to Applicant 5/19/08.
MRP Zone: Williamson Lots 9/10	<ul style="list-style-type: none"> • Bldg. 1 Lot 10 Building Permit: Permit approval letter issued 1/17/08.
MRP Zone: Sequalitchew Creek Trail Section	<ul style="list-style-type: none"> • Preapplication meeting held 8/17/08.
Palisade Village: Chloe Clark Elementary	<ul style="list-style-type: none"> • Phase I, II, III Construction: Engineering sent GIS completion letter to Applicant 2/26/10. • Landscape Enhancement: Under construction.
PowderWorks Park Skate Park	<ul style="list-style-type: none"> • Design Plan: City made presentation to Recreation Conservation Office 8/17/10.
Yehle Village: Pioneer Middle School	<ul style="list-style-type: none"> • Bobs Hollow Lane Widening: Applicant working on punchlist. Pending Applicant to submit bond documents. • Civil Const: Applicant working on punchlist. Pending Applicant to submit as-builts, easements and close-out documents. Engineering sent punchlist and close-out letter to school district 10/20/08 and follow-up email to Project Manager 11/21/08. Project Manager sent email response to Engineering 11/21/08. Engineering sent stormwater runoff correction letter to Applicant 7/8/09. Engineering sent as-built letter to Applicant 2/24/10. Engineering sent close-out email to Applicant 5/19/10. • Building Permit: TCO extended 10/7/09. Building sent close out letter to Applicant 10/16/09.
Yehle Village: Division 3	<ul style="list-style-type: none"> • Follow-up: Pending completion of ROW improvements.
Yehle Village: Division 8	<ul style="list-style-type: none"> • Follow-up: Pending resolution of punchlist.
Yehle Village: Patriot's Landing Skilled Nursing Facility	<ul style="list-style-type: none"> • Preapplication: Submitted 4/8/10 and routed to Depts. 4/9/10 with comments due to Planning 4/27/10. Preapplication meeting held 5/11/10. • Short Plat: Final decision issued 6/23/10. Appeal period closed 7/6/10. No appeals filed.

DEFINITIONS / COMMON TERMS

As-built: drawings of what was actually built

BLA: Boundary line adjustment

Civil Plans: Construction plans for water, sewer, storm drainage, streets, etc.

CC: Certificate of Completion

CO: Certificate of Occupancy

CTR: Commute Trip Reduction

DNS: Determination of Non-Significance (type of SEPA decision)

EA: Environmental Assessment

EIS: Environmental Impact Statement (type of SEPA decision)

GIS: Geographic Information System

Land Use Application: Planning permit application

LLE: Lot line elimination

MDNS: Mitigated Determination of Non-Significance (type of SEPA decision)

PW: Public Works

ROW or row: Right-of-way

Preapplication meeting: Meeting prior to formal land use application submittal

Preconstruction meeting: Meeting prior to start of project construction

Punchlist: List of incomplete items to be finished before issuance of C.C. or C.O.

Short Plat: Division of land into four or fewer lots

SEPA: State Environmental Protection Act

SEIS: Supplemental Environmental Impact Statement (type of SEPA decision)

Storm Agreement: Agreement for maintenance of private storm drainage facilities

Subdivision: Division of land into five or more lots

TCC: Temporary Certificate of Completion

TCO: Temporary Certificate of Occupancy

TIA: Traffic Impact Analysis