

Seattle/SR 520 Memorandum of Understanding Implementation – Commitment Summary and Status Report

Updated: 9/30/2013

KEY COMMITMENTS	COMMITMENT REFERENCE	KEY UPCOMING DELIVERABLES/MILESTONES
<p>Seattle Community Design Process (SCDP)</p> <p><i>Purpose: To provide connectivity between various design and stakeholder coordination processes. Provides input to appropriate processes, listens to and synthesizes public and SR 520 stakeholder feedback to inform MOU West Side Oversight Group on project design refinements. Provides input to Technical Working Group, as needed.</i></p>	<ul style="list-style-type: none"> • ESSB 6392 Recommendations • I-5 to Medina Record of Decision • Memorandum of Understanding <ul style="list-style-type: none"> ○ Sections 2.1.2, 2.1.3, 2.1.11, 2.1.13, 2.1.15, 2.1.16, 2.1.20, 2.2.4, 2.3.4, 2.3.5 	<ul style="list-style-type: none"> • Hosted seven public sessions between October 2011 and July 2012. Hosted a group of agency and neighborhood representatives called the West Side Community Design Collaborative. Provided regular working sessions and briefings to the Seattle Design Commission. Shared feedback collected with the MOU Oversight group. • SCDP report <ul style="list-style-type: none"> ○ Draft: Released Sept. 14, 2012 ○ Public comment period: Completed (Sept. 14 – Oct. 5, 2012) ○ Final: Released Dec. 20, 2012 ○ Seattle City Council passes Resolution 31427, recognizing SCDP completion: Feb. 11, 2013
<p>Community Construction Management Plan (CCMP)</p> <p><i>Purpose: To minimize the effects of construction on the public by providing timely and responsive information, as well as implementing standards specifications and best practices.</i></p>	<ul style="list-style-type: none"> • I-5 to Medina Record of Decision • Seattle shoreline permit requirement • Memorandum of Understanding <ul style="list-style-type: none"> ○ Sections 2.1.14, 2.1.18 	<ul style="list-style-type: none"> • Develop CCMP for West Connection Bridge (Amendment to existing Floating Bridge and Landings Project CCMP developed in mid-2012) <ul style="list-style-type: none"> ○ Draft: Winter 2012 ○ Final: Summer 2013 ○ Implementation: Summer 2013 • Develop CCMP for West Approach Bridge North <ul style="list-style-type: none"> ○ Draft: Late 2013 ○ Final: Second quarter 2014 (pre-construction)
<p>Montlake Bascule Bridge Planning</p> <p><i>Purpose: To provide feedback to WSDOT and City of Seattle on triggers for construction of and design alternatives for the second bascule bridge.</i></p>	<ul style="list-style-type: none"> • ESSB 6392 Recommendations • I-5 to Medina Record of Decision • Memorandum of Understanding <ul style="list-style-type: none"> ○ Sections 2.3.1, 2.3.2 	<ul style="list-style-type: none"> • Establish triggers: City consultant presented report findings to Seattle City Council on Sept. 10, 2012. (Seattle City Council adopted resolution recommending against the second bascule bridge on Sept. 24, 2012.) • Identify measurement processes • Monitor triggers • Seattle is completing two supporting studies: <ul style="list-style-type: none"> ○ Montlake Bridge Crossing Enhancements for Bike & Pedestrian Users (Final report Sept. 2013) ○ Montlake Corridor Transit Speed and Reliability Study (in progress)

Seattle/SR 520 Memorandum of Understanding Implementation – Commitment Summary and Status Report

Updated: 9/30/2013

KEY COMMITMENTS	COMMITMENT REFERENCE	KEY UPCOMING DELIVERABLES/MILESTONES
<p>Neighborhood Traffic Management Plan (NTMP)</p> <p><i>Purpose: To provide feedback to WSDOT and City of Seattle on strategies to identify solutions to neighborhood traffic concerns.</i></p>	<ul style="list-style-type: none"> • ESSB 6392 Recommendations • I-5 to Medina Record of Decision • Memorandum of Understanding <ul style="list-style-type: none"> ○ Section 2.3.3 	<ul style="list-style-type: none"> • Identify construction effects on traffic: Spring 2013 • Identify potential solutions: Summer/Fall 2013 • Draft NTMP complete: Fall 2013 • Continue discussion of traffic issues, solutions and funding strategies as part of the CCMP for West Approach Bridge North: Fall 2013/Early 2014 • Final: Second quarter 2014 (pre-construction)
<p>Arboretum Coordination / Mitigation Implementation</p> <p><i>Purpose: To implement mitigation projects identified in the 2010 Arboretum Mitigation Plan.</i></p>	<ul style="list-style-type: none"> • ESSB 6392 Recommendations • I-5 to Medina Record of Decision • Memorandum of Understanding <ul style="list-style-type: none"> ○ Section 2.1.10 	<ul style="list-style-type: none"> • Agreement addressing project impacts and mitigation within Arboretum was signed on Jan. 14, 2013
<p>Section 106 Programmatic Agreement</p> <p><i>Purpose: To implement commitments made in 2011 Section 106 Programmatic Agreement.</i></p>	<ul style="list-style-type: none"> • Sec. 106 regulatory requirement • I-5 to Medina Record of Decision • Memorandum of Understanding <ul style="list-style-type: none"> ○ Section 2.2.5 	<ul style="list-style-type: none"> • Quarterly reports issued to concurring parties every three months • Historic American Engineering Record documentation: Completed • Foster Island Treatment Plan: Finalized in 2011 and currently being implemented • Relocation of historic artifacts from the Museum of History and Industry in summer 2012 • Development of an interpretive website: 520history.org web site launched in Aug. 2013 • Commitments linked to West Approach Bridge North CCMP, noise, vibration, lighting and glare, landscaping, haul routes, access, and construction staging • Semi-annual concurring parties meeting: Last meeting completed March 27, 2013 (Sept. 2013 meeting cancelled with approval of concurring parties)
<p>Permitting/Regulatory Agency Coordination</p> <p><i>Purpose: Implement regulatory commitments identified in Final EIS, Record of Decision and permits.</i></p>	<ul style="list-style-type: none"> • Regulatory requirements • I-5 to Medina Final EIS and Record of Decision • Permit requirements • Memorandum of Understanding <ul style="list-style-type: none"> ○ Sections 2.1.1, 2.1.4, 2.1.5, 2.1.10, 2.3.6 	<ul style="list-style-type: none"> • Coordination with regulatory agencies as needed for NEPA re-evaluations and state/federal permit updates • Seattle shoreline permit updates/modifications as needed: <ul style="list-style-type: none"> ○ Floating bridge and landings construction activities: Fall 2012 ○ West Connection Bridge construction methods: Fall 2012 ○ West Approach Bridge North: Fall 2013

Seattle/SR 520 Memorandum of Understanding Implementation – Commitment Summary and Status Report

Updated: 9/30/2013

KEY COMMITMENTS	COMMITMENT REFERENCE	KEY UPCOMING DELIVERABLES/MILESTONES
<p>Standard/Existing WSDOT Practices</p> <p><i>Purpose: Coordinate with City of Seattle departments on technical issues. This is WSDOT's standard practice to coordinate with local agencies in the vicinity of projects.</i></p>	<ul style="list-style-type: none"> • Memorandum of Understanding <ul style="list-style-type: none"> ○ Sections 2.1.6, 2.1.12, 2.1.17, 2.2.3 	<p>WSDOT received a federal TIFIA loan to fund the next construction phase: the West Approach Bridge North. Intermediate design submittals will likely occur in spring 2013, with the goal to complete technical coordination before the intermediate submittal. Technical coordination areas include:</p> <ul style="list-style-type: none"> • Property/Right-of-Way <ul style="list-style-type: none"> ○ Ongoing right-of-way discussions with the City: Fall 2012 – Fall 2013 ○ Limited Access hearing: Sept. 17, 2013 • Permits: Street use, noise variance, modifications to shoreline permits (if required): Summer/Fall 2013 • Utilities: Standard relocations, agreements (Seattle City Light and SPU): Fall 2012 – Fall 2013 • Traffic operations: Confirmation of WSDOT traffic analysis assumptions (SDOT): Fall 2012 • Traffic signal design, operation, and maintenance (SDOT): Fall 2012 – Spring 2013 • Fire protection system (Seattle Fire Department): Fall 2012 / Early 2013 • Traffic operation and channelization for local streets and ramps interface (SDOT, DPD, Seattle Parks): Fall 2012 • Stormwater: Integration of new stormwater facility with existing infrastructure: Fall 2012 – Winter 2013