

AGENDA

Clallam County Planning Commission

Virtual/Audio PC Meeting of October 20, 2021

6:00 p.m.

The Clallam County Planning Commission will conduct a regularly scheduled meeting appearing via Zoom video conferencing on October 6, 2021 at 6pm. No in-person meeting will be held at this time due to the surge in Covid-19. To appear by Zoom please visit <https://zoom.us/join> or call (888) 475-4499 or (253) 215-8782, then enter Meeting ID: 660 165 2237 and Passcode: 12345.

The information provided to the Commission in preparation for this meeting is available at:
<https://websrv7.clallam.net/forms/uploads/PlanningCommissionPacket.pdf>

- A. **CALL TO ORDER**
- B. **PLEDGE OF ALLEGIANCE**
- C. **ROLL CALL**
- D. **WELCOME**
- E. **APPROVAL OF MINUTES:** October 6, 2021
- F. **ANNOUNCEMENTS** - ADU public hearing will be conducted November 3, 2021
- G. **PUBLIC COMMENT** – Please Limit Comments to Three Minutes
- H. **UNFINISHED BUSINESS: NONE**
- I. **PUBLIC HEARING: NONE**
- J. **WORK SESSION ITEMS:**
6-Year TIP presentation by Steve Gray and notice of public hearing

Introduction of Shoreline Periodic Review- public participation plan and discussion regarding proposed workshop, review of draft checklist

- K. **PUBLIC COMMENT** – Please Limit Comments to Three Minutes
- L. **ADJOURNMENT**

Members:

Chair, Jane Hielman & Vice-Chair, Scott Clausen
Robert Miller; Steve Gale; Ron Long; N. Bonnie Booth; M. Ingrid Carmean; Philip Giuntoli

Department of Community Development Staff:

Mary Ellen Winborn, Director; Donella Clark, Principal Planner

MINUTES

Clallam County Planning Commission

*Virtual Meeting of October 6, 2021
6:00 PM*

- A. CALL TO ORDER: The meeting was called to order at 6:02 p.m.
- B. PLEDGE OF ALLEGIANCE.
- C. ROLL CALL: Members present were Chair Hielman, Vice-Chair Clausen, Robert Miller, N. Bonnie Booth, M. Ingrid Carmean and Philip Giuntoli. Donella Clark, Principal Planner; Holden Flemming, Associate Planner; represented staff from the Department of Community Development.
- D. WELCOME: Vice-Chair Clausen welcomed all in attendance
- E. APPROVAL OF MINUTES: August 18, 2021 passed
- F. ANNOUNCEMENTS: Discussion on Towne Road that will be posed to Roads Department next meeting.
- G. PUBLIC COMMENT PERIOD: None.
- H. UNFINISHED BUSINESS: RV Ordinance going to Board of Commissioners October 11th. They may take action on October 19th or they may hold a second public hearing.
- I. PUBLIC HEARING ITEM: None.
- J. WORK SESSION ITEMS: Discussion on Accessory Dwelling Unit Code, CCC 33.50 and proposed changes to the existing code. Presentation by staff explained the changes proposed. Planning Commissioners provided comments on changes. It was agreed that the changes are acceptable and can be taken through a public hearing.
- K. PUBLIC COMMENT PERIOD: None.
- L. ADJOURNMENT: The meeting adjourned at ___6:59___ p.m.



Clallam County Public Works/Road Department

223 E. Fourth St., Suite 6

Port Angeles, WA 98362-3000

360-417-2290 Fax: 360-417-2513 E-mail: sgray@co.clallam.wa.us

TO: Clallam County Planning Commission
FROM: Steve Gray, Transportation Program Manager
SUBJ: Draft Clallam County Six-Year (2022-2027) Transportation Improvement Program
DATE: October 13, 2021

It is that time of year again for the Planning Commission (PC) to review, hold a public hearing, and make a recommendation to the Board of County Commissioners (BOCC) on the annual update of the Clallam County Six-Year Transportation Improvement Program (TIP).

The Draft Six-Year TIP (2022-2027) recommended by the Public Works/Road Department is included in your meeting packet materials. At your upcoming October 20 meeting, the Road Department will brief the PC on project accomplishments/implementation related to the current Six-Year TIP, new projects proposed to be added to the TIP, and other proposed TIP updates. The PC will hold a public hearing on the Draft Six-Year TIP (2022-2027) at your November 3, 2021 meeting.

The planned Six-Year TIP (2022-2027) Update Schedule is as follows:

- | | |
|--|---------------------------------|
| • Board of County Commissioners—Work Session Briefing | October 18, 2021 |
| • Planning Commission—Work Session Briefing | October 20, 2021 |
| • Board of County Commissioners—Call for Hearing | October 26, 2021 |
| • Planning Commission—Public Hearing | November 3, 2021 |
| • Board of County Commissioners—Public Hearing & Possible Adoption | November 23, 2021 |
| • Board of County Commissioners: Six-Year TIP (2022-2027) Adoption (<i>if needed</i>) and Annual Construction Program Adoption | November 30 or December 7, 2021 |

About the Six-Year TIP

The Six-Year TIP is annually updated pursuant to RCW 36.81.121. The Six-Year TIP identifies both current and planned transportation improvement projects over the next six-years for roads, bridges, trails (e.g., Olympic Discovery Trail), and other transportation system improvements under the jurisdiction of Clallam County. It also may include transportation improvement projects that the County partners with other local, state, federal and tribal jurisdictions, for example, the recently completed Olympic Discovery Trail (ODT)-Spruce Railroad Trail Section along the north shore of Lake Crescent within Olympic National Park.

Like other capital improvement plans, the Six-Year TIP is only a plan for what should be done under the provision of adequate funding. Decisions about advancing projects into design, acquisition, and construction are made through the annual County budgeting process. Since the TIP is updated annually, it can be changed to reflect new needs, priorities, revenues, and revised budget assumptions. The Six-Year TIP is also an important programming and planning tool to qualify for receiving state and federal transportation grants and other funding awards.

Types of transportation system improvement projects in the Six-Year TIP include, but are not limited to:

1. Road Improvement Projects
 - a. New construction and reconstruction
 - b. Widening (lane width, shoulders)
 - c. Resurfacing
 - d. Re-alignment or re-location
 - e. Asphalt surface overlays
 - f. Other enhancements (e.g., drainage, safer roadside slopes for recovery)
2. Bridge Repairs/Rehabilitation
3. Olympic Discovery Trail
 - a. Route Planning (e.g., survey) and Right-of-Way
 - b. Design and New Trail Segment Construction
4. Culvert Replacement Projects (e.g., replace undersized or failing culvert, fish passage improvements)

The Six-Year TIP does not include County road and trail maintenance related work, which represents the largest annual expense impacting the Road Department operations and budget. Road maintenance activities includes annual chip sealing program on County roads that typically ranges between 25 to 45 miles annually. The County property tax (i.e., road levy) to support Road Department operations is projected to be approximately 8 million in 2022. Maintenance operation related costs alone in 2022 will exceed this amount. Therefore, transportation system improvements often rely on other local, state or federal funding sources.

Factors for projects programmed on the Six-Year TIP may include traffic volumes, roadway conditions, road geometrics (e.g., deficient width), and safety needs (e.g., guardrails, shoulder widths/slopes, turn lanes, etc....), accident history, and other engineering considerations. Bridge improvement priorities listed in the TIP are based on state mandated bridge inspections to identify deficient bridges.

A key factor for project programming in the Six-Year TIP is available funding. As noted above, most of the funding available annually from sources such as property taxes and local share of

state gas tax goes to Road Department maintenance and operations activities. Transportation improvement projects often need to rely on obtaining funding from other local (e.g, Real Estate Excise Tax), state and federal sources to pay for transportation system improvements. Other funding sources often are restricted to the types of projects they may fund. For example, the funding source may be restricted to roads that are classified as collectors and arterials, bridge projects, a non-motorized trail, a culvert replacement that qualifies fish passage improvements, or other specific project types. In addition, many of these other sources of transportation funding are subject to a competitive process with others seeking to secure funding for their projects.

The attached Draft Six-Year (2022-27) TIP contains 28 planned projects where funding has been secured or partially secured for the engineering design, right-of-way acquisition, and/or construction phases. It may also include projects where it is reasonably expected that funding will be secured for a project phase(s) during the six-year planning period. These 28 projects are listed not listed in a priority order, but rather in alphabetical order by category. Work on a number of these projects is already underway under the current adopted Six-Year TIP. Active projects are in various stages of planning, right-of-way acquisition or construction. Typically, Six-Year TIP projects listed in the upcoming first two years (2022 and 2023) have secured or identified planned funding.

The Draft Six-Year (2022-27) TIP also contains 35 planned, unfunded road improvement projects (see Project Identification #'s U1-U35). These projects are not yet scheduled for work in next-six years because funding has not yet been identified.

Relationship to the Clallam County Comprehensive Plan

Transportation system improvement projects in the Six-Year TIP are intended to implement and be consistent with the goals, policies and identified transportation needs in the Clallam County Comprehensive Plan, Title 31 CCC, including the countywide and regional comprehensive plans transportation elements. The Six-Year TIP represents the multiyear finance plan and implementation tool to guide improvements to the County's transportation system as required under RCW 36.70A.070 (6) of the Washington State Growth Management Act (GMA). It implements comprehensive plan planning policy CCC 31.02.420(6).

Planning Commission Review and Recommendation on the Six-Year TIP

The Planning Commission will be hold a public hearing on November 3, 2021 on the Draft Clallam County Six-Year (2022-27) TIP that is included in your meeting packet materials. The Planning Commission is requested to review and make a recommendation to the Board of Clallam County Commissioners (BOCC) on the Draft Six-Year TIP (2022-27) after holding a public hearing and considering public comments received.

Board of Clallam County Commissioner Review and Action on Six-Year TIP

Clallam County transportation improvement projects are based on the adopted Six-Year TIP and Annual Construction Program. Pursuant to RCW 36.81.121 and WAC 136-16-018, Clallam County must adopt both an updated Six-Year TIP for the ensuing six calendar years (i.e., 2022-2027) and also an updated Annual Construction Program for the ensuing year (i.e., 2022) prior to adopting the Clallam County 2022 Budget. The BOCC will consider the Planning Commission recommendation and will also hold a public hearing on November 23, 2021 prior to taking action on the Six-Year TIP (2022-27).

Sincerely,



Steve Gray
Transportation Program Manager

Attachment: Draft Clallam County Six-Year Transportation Improvement Program (2022-2027)

SIX YEAR TRANSPORTATION IMPROVEMENT PROGRAM 2022 TO 2027



Clallam County Public Works/Roads Department
223 E. Fourth Street, Suite 6
Port Angeles, WA 98362-3000
roads@co.clallam.wa.us

Clallam County Six-Year (2022-2027) Transportation Improvement Program (TIP)

Guide to Codes and Acronyms

Road Functional Class

06=Rural Minor Arterial
 07=Rural Major Collector
 08=Rural Minor Collector
 09=Rural Local Access
 00=No functional classification (e.g., trails)

16=Urban Minor Arterial

17=Urban Collector Arterial

18=Urban Minor Collector

19=Urban Local Access

Improvement Types

01=New construction
 02=Relocation Project
 03=Reconstruction
 04=Major Widening
 05=Minor Widening
 06=Other Enhancements
 07=Resurfacing

08=New Bridge Construction

09=Bridge or Culvert Replacement

10=Bridge Rehabilitation

11=Minor Bridge Rehabilitation

12=Safety/Traffic Operation

23=Transit

32=Non-Motor Vehicle Project (e.g., trail)

Project Phase

PE = Preliminary Engineering
 RW = Right-of Way
 CN = Construction

Funding Status

C = Completed Phase in prior year(s).
 S = Secured (funded)
 S/P = Secured partial funding or application for funding pending.
 P/U = Planned (Unfunded).

Federal Fund Codes

FEMA=Federal Emergency Management Agency Hazard Mitigation Program
 FLAP=Federal Lands Access Program
 HSIP=Highway Safety Improvement Program
 STBG=Surface Transportation Block Program
 STP(BR)=Surface Transportation Program (Bridge)
 TA=Transportation Alternatives
 NHSAM=National Highway System Asset Management Program
 USFWS=U.S. Fish & Wildlife Service

State Fund Codes

CAPP=County Arterial Preservation Program
 RAP=Rural Arterial Program
 UATA=Urban Arterial Trust Account
 RCO=Recreation Conservation Office
 RCO-FBRB = RCO Fish Barrier Removal Board
 RCO-SRFB = RCO Salmon Recovery Funding Board
 RCO-WCRRRI = RCO WA. Coast Restoration & Resiliency Initiative

Other Fund Codes (local funding)

PRVT=Private Donation
 LEKT = Lower Elwha Klallam Tribe

Local Funds By Phase Explanation

Local funding comes primarily from the property tax road levy and the County's share of the state Motor Vehicle Fuel Tax. Other potential funding may include Real Estate Excise Tax, lodging tax, and other local funding.

CLALLAM COUNTY
SIX YEAR TRANSPORTATION IMPROVEMENT PROGRAM
2022 - 2027

TIP Project No.	PROJECT IDENTIFICATION A. Project/Road Name(Road Log/Bridge No.); [Project No.] B. Beginning and End Milepost (MP) or Termini C. Description of Work D: Total Project Federal, State and/or Other Outside Funding (prior/future)	Functional Class	Improvement Type(s)	Total Length (mi.)	PROJECT COSTS IN THOUSANDS OF DOLLARS										EXPENDITURE SCHEDULE (LOCAL AGENCY) [See Footnote]						
					Project Phase	Funding Status	Phase Start	FUNDING SOURCE INFORMATION (BY PHASE)					Total								
								Federal Fund Type	Federal Funds by Phase	State or Other Fund Type	State or Other Funds by Phase	Local Funds by Phase	Total								
ROAD CAPITAL CONSTRUCTION PROJECTS																					
1	Black Diamond Road (31030) [698-1507] MP 2.66 to MP 3.40 Shoulder widening, improve recoverable slopes, and potential separated bike and pedestrian path. HSIP = \$268,000	8	5	0.74	PE	S	2015		18				20	38	20						
					RW	S	2022	HSIP				50	50								
					CN	S/P	2023		250			490	740			740					
					Totals				268			0	560	828	70	740	0	0			
2	Carlsborg Road (94270) [698-1902] MP 1.01 to 1.76 Resurface, restore and shoulder widening. RAP = \$472,500	7	7	0.75	PE	S	2019					3	30	30							
					RW	S	2022			RAP		50	50								
					CN	S	2022				445	296	741	741							
					Totals				0			472	349	821	821	0	0	0	0		
3	Dry Creek Road (31870) [698-1601] MP 0.00 to MP 0.68 Rehabilitate, resurface, restore, widen, and partial realignment between US 101 and Edgewood Drive. Right-of-way and utilities work completed in earlier phase. RAP= \$1,035,000; LEK7=\$125,000	7	5	0.68	PE	C	2018														
					RW	C	2020			RAP											
					CN	S	2020				710	600	1,310	1,300	10						
					Totals				0			710	600	1,310	1,300	10	0	0	0		
4	Dungeness Natl. Wildlife Refuge(DNWR) Access Improvements (45350, 45890, 94170) [698-2001] Relocate part of the Voice of America Rd. away from bluff; realign the Kitchen-Dick Rd and Lotzgesell Rd. curve; add dedicated left-turn lane into the County Park and DNWR entrance; and widening. FLAP = \$1,729,438	7	9	1.44	PE	S	2022		166			26	192	192							
					RW																
					CN	S	2023	1,563			244	1,807			1,807						
					Totals																
5	Health Road (45850) [698-1910] MP 0.00 to MP 1.50 Shoulder widening	9	5	1.5	PE	S	2023		1,729			0	270	1,999	192	1,807	0	0	0	0	
					RW	S	2023				15	15			15						
					CN	S	2023				15	15			15						
					Totals				0			0	95	95	0	95	0	0	0	0	0
6	Kitchen-Dick Rd. (94170) & Old Olympic Hwy (94120) Roundabout Design and public input process for a roundabout safety and traffic flow intersection improvement project. Possible application for state or federal (e.g., HSIP) transportation improvement funding.	7	3	0.2	PE	S	2023														
					RW																
					CN																
					Totals				0			0	100	100	0	50	50	50	50	50	
7	Joyce Piedmont Road (92210) [SCP-21001] MP 0.0 to 4.3 Reconstruction, realignment, widening, resurfacing and safety improvements. Project delivered by Western Federal Lands Highway Division. FLAP = 6,487,000 (Pursue Toll Credits for Match)	7	2	4.3	PE	S	2019		564	Pursue Toll											
					RW	S	2024				90										
					CN	S	2026		5,923	Credits		923									
					Totals				6,487			1,013	0	7,500	5	5	5	5	5	15	15
8	Sequim-Dungeness Way (95250) & Woodcock Rd. (52500) Roundabout [698-1803] MP 2.42 to MP 2.62 Roundabout safety and traffic flow intersection improvement. HSIP = \$788,206; STBG = \$350,000	17	3	0.2	PE	C	2020		45			45	90								
					RW	C	2021				23	23									
					CN	S	2021		1,138			55	1,193	733							
					Totals				1,183			0	123	1,306	733	0	0	0	0	0	0
9	South Airport Road (93230) MP 0.00 to MP 0.682 Pre-level and overlay and section of grind and overlay. Cooperative project with the City of Port Angeles. NHSAM = \$1,038,280	16	7	0.68	PE	S	2022		20												
					RW																
					CN	S	2023														
					Totals				1,018			0									

CLALLAM COUNTY
SIX YEAR TRANSPORTATION IMPROVEMENT PROGRAM
2022 - 2027

Hearing Date: _____
Adoption Date: _____
Resolution No.: _____

PROJECT IDENTIFICATION			PROJECT COSTS IN THOUSANDS OF DOLLARS														
TIP Project No.	A. Project/Road Name(Log/Bridge No.): [Project No.] B. Beginning and End Milepost (MP) or Termini C. Description of Work D. Total Project Federal, State and/or Other Outside Funding (prior/future)	Functional Class	Improvement Type(s)	Total Length (mi.)	FUNDING SOURCE INFORMATION (BY PHASE)						EXPENDITURE SCHEDULE (LOCAL AGENCY) [See Footnote]						
					Project Phase	Funding Status	Phase Start	Federal Fund Type	Federal Funds by Phase	State or Other Fund Type	State or Other Funds by Phase	Local Funds by Phase	Total	2022	2023	2024	2025 to 2027
10	Towne Road (52270) [698-1701] MP 0.76 to MP 1.99 Spot improvements for shoulders and sight distance between Woodcock Road and future alignment on top of relocated levee.	9	6	1.23	PE	S	2025					70	70			10	
					RW	S	2026					60	60			60	
					CN	S	2026					460	460			460	
					Totals				0		0	590	0	0	0	530	
11	Towne Road (52270) [698-1606] MP 1.99 to Seq. Dung. Way Reconstruct and relocate segment of Towne Rd. on top of completed relocated levee section. Design & right-of-way funded under Dungeness River Floodplain Restoration Project grant.	9	2	0.75	PE	C	2020										
					RW	C	2020										
					CN	S	2022					800	800	10			
					Totals				0		0	800	800	10	0	0	0
12	Towne Rd. (52270) & Sequim-Dungeness Way (95250) Roundabout Roundabout safety and traffic flow intersection improvement at the new Towne Rd. and Seq.-Dung. Way intersection (See TIP # 11). Design funded as part of Dungeness River Floodplain Restoration project.	7	3	0.2	PE	S	2020										
					RW	C	2020										
					CN	P/U											
					Totals							0	0	0	0	0	0
13	Undi Road (11670) [SCP-21002]- Road improvements related to the Jefferson County Undi Road Bypass Project. Funded by a Federal Lands Access Program (FLAP) Award to Jefferson County. Project delivered by Western Federal Lands Highway Div. FLAP \$2,034,407	9	3	1.29	PE	S	2020										
					RW												
					CN	S	2023										
					Totals												
BRIDGE REPLACEMENT, PRESERVATION, AND REHABILITATION PROJECTS																	
14	Clallam Slough Bridge Replacement (19400 BR1) On Frontier Street (19400) MP 0.07 to MP 0.44 Demolish bridge and replace with new bridge and approaches designed to current standards. STP(BR) = \$5,193,100	8	4	0.37	PE	S	2020										
					RW	S	2023	STP(BR)	1,298			12	87				
					CN	S	2024		75								
					Totals				3,808			3,808			2,856	952	
15	Hoko Falls Bridge (91460BR2) [698-1804] on Hoko-Ozette Road (91460) MP 6.88 to MP 6.91 Various bridge preservation work (replace expansion joints, clean bridge, prepare & paintbearings, seal deck).	7	10	0.03	PE	S	2024										
					RW												
					CN	S/P	2025										
					Totals							0	0	0	0	25	
16	Sol Duc River Bridge (11200BR1) On Quillayute Road (11200) MP 6.47 to MP 6.52 Bridge preservation. Prep and paint steel truss bridge. STP(BR) = \$2,790,000	8	10	0.05	PE	S	2022										
					RW				363			57	420	210			
					CN	S	2024		2,370								
					Totals				2,733		0	57	2,790	210	210	2,370	0
17	Weel Bridge (18760BR1) On Weel Road (18760) MP 0.39 Bridge preservation. Prep and paint steel girder bridge. STB(BR) = \$1,822,200	9	10	0.19	PE	S	2022										
					RW				242			38	280	140			
					CN	S	2024		1,580								
					Totals				1,822		0	38	1,860	140	140	790	790

Page 3 of 8

**CLALLAM COUNTY
SIX YEAR TRANSPORTATION IMPROVEMENT PROGRAM
2022 - 2027**

Hearing Date: _____
Adoption Date: _____
Resolution No.: _____

PROJECT IDENTIFICATION		PROJECT COSTS IN THOUSANDS OF DOLLARS															
TIP Project No.	A:Project/Road Name(Road Log/Bridge No.); [Project No.] B. Beginning and End Milepost (MP) or Termini C. Description of Work D:Total Project Federal, State and/or Other Outside Funding (prior/future)	Functional Class	Improvement Type(s)	Total Length (mi.)	Project Phase	Funding Status	Phase Start	FUNDING SOURCE INFORMATION (BY PHASE)					EXPENDITURE SCHEDULE (LOCAL AGENCY) [See Footnote]				
								Federal Fund Type	Federal Funds by Phase	State or Other Fund Type	State or Other Funds by Phase	Local Funds by Phase	Total	2022	2023	2024	2025 to 2027
VARIOUS LOCATION PROJECTS																	
27	Countywide Overlay Surface Improvements Road resurfacing improvements at various County locations.		7		PE	S	2022					120	120	20	20	20	60
					RW												
					CN	S	2022				1,080	1,080	180	180	180	180	540
								Totals	0		0	1,200	1,200	200	200	200	600
28	Countywide Various Improvements Traffic control devices, signage, safety (e.g., guardrails), shoulder widening, drainage, surfacing upgrades, or other improvements using local funds. County misc. engineering project review services.		6		PE	S	2022					60	60	10	10	10	10
					RW												
					CN	S	2022				90	90	15	15	15	15	45
								Totals	0		0	150	150	25	25	25	25
TOTAL FUNDED PROJECTS																	

NOTE: The estimated Local Agency (i.e., Clallam County) project expenditures for the 2022-2027 planning period may be less than the total costs shown by project funding source and phase. This may be due to one or more of the following reasons:

- 1) The project is underway and has expended project funds prior to Year 2022;
- 2) The project funding award is not to Clallam County and the project is being delivered by another agency or organization without any County match required;
- 3) The project funding award is not to Clallam County and the project is being delivered by another agency or organization with only a County match shown;
- 4) A project phase may not be completed to after Year 2027; and/or
- 5) Other project funding circumstances.

**CLALLAM COUNTY
SIX YEAR TRANSPORTATION IMPROVEMENT PROGRAM
2022 - 2027**

Hearing Date: _____
Adoption Date: _____
Resolution No.: _____

TIP Project No.	PROJECT IDENTIFICATION A. Project/Road Name (Road Log/Bridge No.); [Project No.] B. Beginning and End Milepost (MP) or Termini C. Description of Work D: Total Project Federal, State and/or Other Outside Funding (prior/future)	Functional Class	Improvement Type(s)	Total Length (mi.)	PROJECT COSTS IN THOUSANDS OF DOLLARS									
					Funding Source Information (By Phase)			EXPENDITURE SCHEDULE (LOCAL AGENCY) [See Footnote]						
					Project Phase	Funding Status	Phase Start	Federal Fund Type	Federal Funds by Phase	State or Other Fund Type	State or Other Funds by Phase	Local Funds by Phase	Total	2022

PLANNED (UNFUNDED PROJECTS)

U1	Anderson Road (East) (#47990) MP 0.00 to MP 0.45 (Cays Rd. to Thorton Drive-east crossing) Drainage, Widen, Resurfacing.	18	3 5 7	0.45 PE RW CN	P/U P/U P/U							50 100 500						
				Totals					0		0	650						
U2	Atterberry Road (#44300) M.P. 0.00 to M.P. 2.78 Reconstruct road between Sherburne Road and Hooker Road Widen, Regrade, Drainage - 3 Phases	8	2 3 5 7	2.78 PE RW CN	P/U P/U P/U							200 400 3,000						
				Totals					0		0	3,600						
U3	Barr Road (North) (#43110) M.P. 0.18 to M.P. 0.82 Reconstruct road north of SR 101 to west 90 degree corner Widen, Regrade, Drainage - 2 Phases	18	2 3 5 7	0.64 PE RW CN	P/U P/U P/U							50 50 600						
				Totals					0		0	700						
U4	Brown Road (#53810) M.P. 0.97 to M.P. 1.47 Sequim City Limits to Port Williams Road 3R upgrade plus walkways/bikeway	19	5 6 32	0.50 PE RW CN	P/U P/U P/U							60 75 500						
				Totals					0		0	635						
U5	Edgewood Drive (93110) - Rife Rd. to Reddick Rd. MP 0.87 to MP 2.38 Rehabilitate, resurface, restore, widen, and partial realignment	7	3 5 7	1.51 PE RW CN	P/U P/U P/U							150 300 2,500						
				Totals					0		0	2,950						
U6	Edgewood Drive, Reddick to City Limits (#93110) M.P. 2.38 to M.P. 2.99 Reconstruct Road to Major Collector Standards Widen, Realign, Regrade, Resurface	16	3 4 7	0.61 PE RW CN	P/U P/U P/U							50 50 850						
				Totals					0		0	950						
U7	Ennis Creek Road (#36200) M.P. 0.00 to M.P. 0.27 Baker Street to Front Street 3R upgrade plus walkway/bikeway	19	5 6 32	0.27 PE RW CN	P/U P/U P/U							60 60 400						
				Totals					0		0	520						
U8	Happy Valley Road (50300) MP 0.74 to MP 1.44 Reconstruct road north of McFarland Dr. to west of 3rd Ave, widen regrade, and drainage improvements.	8	3 5 7	0.7 PE RW CN	P/U P/U P/U							50 50 500						
				Totals					0		0	550						
U9	Heath Road Connector to Gilbert Road (#45850) Heath Road to Gilbert Road, No. 45850 Construct Connector Road between Heath and Gilbert Carlsborg Transportation Study #13	19	2 3 5 7	0.08 PE RW CN	P/U P/U P/U							300 300 1,300						
				Totals					0		0	1,900						

SIX YEAR TRANSPORTATION IMPROVEMENT PROGRAM

2022 - 2027

Hearing Date: _____

Adoption Date: _____

Resolution No.: _____

PROJECT IDENTIFICATION			PROJECT COSTS IN THOUSANDS OF DOLLARS										EXPENDITURE SCHEDULE (LOCAL AGENCY) [See Footnote]			
TIP Project No.	A. Project/Road Name(Road Log/Bridge No.); [Project No.] B. Beginning and End Milepost (MP) or Termini C. Description of Work D:Total Project Federal, State and/or Other Outside Funding (prior/future)	Functional Class	Improvement Type(s)	Total Length (mi.)	FUNDING SOURCE INFORMATION (BY PHASE)						Total					
					Project Phase	Funding Status	Phase Start	Federal Fund Type	Federal Funds by Phase	State or Other Fund Type	State or Other Funds by Phase	Local Funds by Phase				
U10	Hoko-Ozette Road (#91460) M.P. 19.5. Relocate road segment (~ 400 feet or less) away from slide area, reconstruct and resurface. May need 40 to 50-feet of additional right-of-way.	7	2 3 7	0.08	PE	P/U							10			2025 to 2027
					RW	P/U						10				
					CN	P/U						150				
					Totals		0		0	170	170					
U11	Hoko-Ozette Road, No. 91460 Various segments M.P. 0.00 to M.P. 21.31 Reconstruct road away from Big River bank in 4 phases M.P. 0.79-1.0, 2.2-2.4, 2.7-3.0, 4.1-4.4	7	02 03 05 07	1.01	PE	P/U							120			
					RW	P/U						100				
					CN	P/U						750				
					Totals		0		0	970	970					
U12	Kirk Road Extension M.P. 0.28 to M.P. 0.50 Upgrade Existing Road and Extend to Atterberry Road Carlsborg Transportation Study #10	9	03 05 07	0.22	PE	P/U							150			
					RW	P/U						100				
					CN	P/U						600				
					Totals		0		0	850	850					
U13	Marine Drive (#47530) M.P. 0.00 to M.P. 0.72 Cays Road to Cline Spit Road Bluff Drainage Enhancements	9	05 06 07	0.72	PE	P/U							58			
					RW	P/U						40				
					CN	P/U						533				
					Totals		0		0	631	631					
U14	Mary Clark Road (#20100) M.P. 2.32 to M.P. 2.60 Realign road at Bear Springs Hatchery Corner	9	02 05 07	0.28	PE	P/U							10			
					RW	P/U						25				
					CN	P/U						150				
					Totals		0		0	185	185					
U15	Mill Road Traffic Island (#44930) M.P. 0.00 Install Raised Traffic Island to make Mill Road Right-in & Right Out Only Intersection. Carlsborg Transportation Study # 11D	18	05 06 07	0.1	PE	P/U							50			
					RW	P/U						30				
					CN	P/U						110				
					Totals		0		0	190	190					
U16	Mill Road Extension to Business Park Loop (#44930) M.P. 0.57 to 0.70 Extend Mill Road to tie into the industrial Business Park Loop Carlsborg Transportation Study # 6	18	05 06 07	0.13	PE	P/U							50			
					RW	P/U						50				
					CN	P/U						250				
					Totals		0		0	350	350					
U17	Mt. Angeles Road M.P. 0.47 to M.P. 1.12 Proposed Rural Arterial Program Project Widen, Realign, Regrade, Resurface	8	02 03 04 07	0.65	PE	P/U							75			
					RW	P/U						65				
					CN	P/U						600				
					Totals		0		0	740	740					
U18	Old Olympic Highway (#94120) M.P. 4.00 to 6.67 Widen, Regrade, Pulverize, Resurface & Drainage from McDonald Creek Bridge to Cays Road.	7	03 05 07	2.67	PE	P/U							100			
					RW	P/U						920				
					CN	P/U										
					Totals		0		0	1,020	1,020					

CLALLAM COUNTY
SIX YEAR TRANSPORTATION IMPROVEMENT PROGRAM
2022 - 2027

Hearing Date:
Adoption Date:
Resolution No.:

TIP Project No.	PROJECT IDENTIFICATION A. Project/Road Name (Road Log/Bridge No.); [Project No.] B. Beginning and End Milepost (MP) or Termini C. Description of Work D. Total Project Federal, State and/or Other Outside Funding (prior/future)	Functional Class	Improvement Type(s)	Total Length (mi.)	Project Phase	Funding Status	Phase Start	PROJECT COSTS IN THOUSANDS OF DOLLARS						EXPENDITURE SCHEDULE (LOCAL AGENCY) [See Footnote]			
								Federal Fund Type	Federal Funds by Phase	State or Other Fund Type	State or Other Funds by Phase	Local Funds by Phase	Total	2022	2023	2024	2025 to 2027
U19	Olympic Discovery Trail - Elwha River to Freshwater Bay Road Gap [698-2102] Plan route, acquire right-of-way, and construct a non-motorized, shared use separated trail to close the trail gap west of ODT-Elwha River Bridge to Freshwater Bay Rd.	0	32	4.5	PE	P/U						225					
					RW	P/U						300					
					CN	P/U						2,250					
								Totals	0		0	2,775	2,775				
U20	Olympic Discovery Trail - Thompson/Onella Rd. to Gossett Rd Gap [698-2103] Plan route, acquire right-of-way, and construct a non-motorized shared use trail between the ODT-Thompson/Onella Rd. and Gossett Road sections and connect the ODT to Joyce.	0	32	7.0	PE	P/U						350					
					RW	P/U						500					
					CN	P/U						3,500					
								Totals	0		0	4,350	4,350				
U21	Olympic Discovery Trail - Sappho to Forks Gap [698-1607] Plan route, acquire right-of-way, construct new separated trail, and improve (e.g., pave) existing forest roads to connect the ODT route between Mary Clark Rd (Sappho area) and Forks ("A" road).	0	32	11.0	PE	P/U						310					
					RW	P/U						500					
					CN	P/U						3,100					
												3,910	3,910				
U22	Olympic Discovery Trail - Waterline Rd. Improvements [698-1401] Paving & other improvements (e.g., some widening, drainage) to gravel forest access road to improve trail route surface between the ODT Gossett Road and Spruce Railroad Trail sections.	0	32	3.5	PE	P/U						50					
					RW	P/U						1,000					
					CN	P/U						1,050	1,050				
								Totals	0		0	1,050	1,050				
U23	Parkwood Boulevard Traffic Island (#44940) M.P. 0.00 Install Raised Traffic Island to make Parkwood Boulevard a Right-in & Right-Out Only Intersection. Carlsborg Transportation Study #11D.	9	05 06 07	0.1	PE	P/U						30					
					RW	P/U						50					
					CN	P/U						110					
								Totals	0		0	190	190				
U24	Pioneer Road (#35820) M.P. 0.00 to M.P. 0.39 Reconstruct road between SR 101 & Baker Street Widen, Regrade, Drainage - 2 Phases	19	02 03 05 07	0.39	PE	P/U						60					
					RW	P/U						100					
					CN	P/U						400					
								Totals	0		0	560	560				
U25	Quillayute Road (#11200) M.P. 1.72 to 2.87 Quillayute Weather Station to Mina Smith Road Regrade, Drain, Widen, Resurface	8	03 04 07	1.15	PE	P/U						100					
					RW	P/U						100					
					CN	P/U						875					
								Totals	0		0	1,075	1,075				
U26	Runnion Road, East (#44730) M.P. 0.89 to M.P. 1.14 Carlsborg Road to Mill Road Regrade, Drain, Widen, Resurface	8	03 04 07	0.25	PE	P/U						20					
					RW	P/U						25					
					CN	P/U						105					
								Totals	0		0	150	150				
U27	Runnion Road Roundabout (#44730) M.P. 0.89 At the intersection with Carlsborg Road and realigned Spath Road construct a four-legged roundabout. Carlsborg Transportation Study #1	8	03 04 07	0.25	PE	P/U						78					
					RW	P/U						100					
					CN	P/U						900					
								Totals	0		0	1,078	1,078				

**CLALLAM COUNTY
SIX YEAR TRANSPORTATION IMPROVEMENT PROGRAM
2022 - 2027**

Hearing Date: _____
Adoption Date: _____
Resolution No.: _____

TIP Project No.	PROJECT IDENTIFICATION A. Project/Road Name(Road Log/Bridge No.); [Project No.] B. Beginning and End Milepost (MP) or Termini C. Description of Work D: Total Project Federal, State and/or Other Outside Funding (prior/future)	Functional Class	Improvement Type(s)	Total Length (mi.)	Project Phase			Phase Start	FUNDING SOURCE INFORMATION (BY PHASE)						PROJECT COSTS IN THOUSANDS OF DOLLARS				
					Project Phase	Funding Status	Phase Start		Federal Fund Type	Federal Funds by Phase	State or Other Fund Type	State or Other Funds by Phase	Local Funds by Phase	Total	EXPENDITURE SCHEDULE (LOCAL AGENCY) [See Footnote]				
															2022	2023	2024	2025 to 2027	
U28	Sequim-Dungeness Way (#95250) M.P. 1.00 to 4.62 Sequim City Limits to Marine Drive, except Woodcock Road vicinity Repave	7	06 07	3.62	PE	P/U							30						
					RW														
					CN	P/U					2000								
									Totals	0		0	2,030	2,030					
U29	Spath Road (#45420) M.P. 0.00 to M.P. 0.80 Kitchen-Dick Road to Carlsborg Road Regrade, Drain, Widen, Resurface	9 19	03 04 07	0.8	PE	P/U							50						
					RW	P/U						106							
					CN	P/U						600							
									Totals	0		0	756	756					
U30	Spath Road to West Runtion Road Connector Route (#45420) M.P. 0.080 (Spath Road) to M.P. 0.60 (West Runtion Road) Construct New Connector Segment between Spath and West Runtion Roads. Carlsborg Transportation Study # 5	19	1	1.26	PE	P/U							100						
					RW	P/U						90							
					CN	P/U						800							
									Totals	0		0	990	990					
U31	Spencer Road Connector to Mill Road (#44660) M.P. 1.50 to Mill Road Construct New Connector Segment between Spencer Road and Mill Road. Carlsborg Transportation Study # 14	19	1	0.75	PE	P/U							300						
					RW	P/U						300							
					CN	P/U						1884							
									Totals	0		0	2,484	2,484					
U32	Sunland Non-motorized Trail Trail beside Taylor Blvd in Sunland for pedestrian access from Sequim-Dungeness Way & Dung Way to Holland Road.		32	2	PE	P/U							40						
					RW	P/U						40							
					CN	P/U						300							
									Totals	0		0	380	380					
U33	Trout Creek Bridge Replacement (#91460 BR4) M.P. 17.19 to M.P. 17.29 Hoko-Ozette Road	7	04 09	0.1	PE	P/U							50						
					RW	P/U						10							
					CN	P/U						475							
									Totals	0		0	535	535					
U34	US 101 Underpasses of McDonald Creek Bridge (#94120 BR1) Reconnect S. Barr & Sherburne Roads to North Side of US 101 by extending these County Roads under the New McDonald Creek US 101 Bridges.	7	04 09 07	0.09	PE	P/U							200						
					RW														
					CN	P/U						1948							
									Totals	0		0	2,148	2,148					
U35	Winterhawk to West Runtion Connector (#44730) Construct new Connector Segment between Winterhawk St. and West Runtion Rd. Carlsborg Transportation Study # 12.	19	1	0.25	PE	P/U							50						
					RW	P/U						20							
					CN	P/U						90							
									Totals	0		0	160	160					
																41,982			
																		TOTAL UNFUNDED PROJECTS	

SHORELINE MASTER PROGRAM PERIODIC REVIEW

Summary of the Periodic Review Rule (WAC 173-26-090)

Introduction

This document is an annotated version of Ecology's rule ([WAC 173-26-090](#)) on conducting periodic reviews of Shoreline Master Programs (SMPs) under the Shoreline Management Act (SMA). The rule was based on [Department of Commerce rules](#) that guide local governments in meeting the analogous Growth Management Act (GMA) "periodic review" requirement.

The following is a brief summary of each section of the rule.

Section 1: Locally initiated review

This brief section is from a long-standing rule that encourages local governments to review their SMPs to reflect changing local circumstances, new information or improved data. Ecology retained this section to clarify that local governments may prepare SMP amendments outside the statutorily mandated review period. The rule encourages local governments to consult guidance materials available from Ecology that may inform their reviews.

Section 2: Periodic review requirements

The second section summarizes and explains statutory requirements. The SMA requires each city and county to review, and, if necessary, revise their SMP at least once every eight years. The legislature set a staggered schedule that alternates with similar reviews under the Growth Management Act (GMA).¹

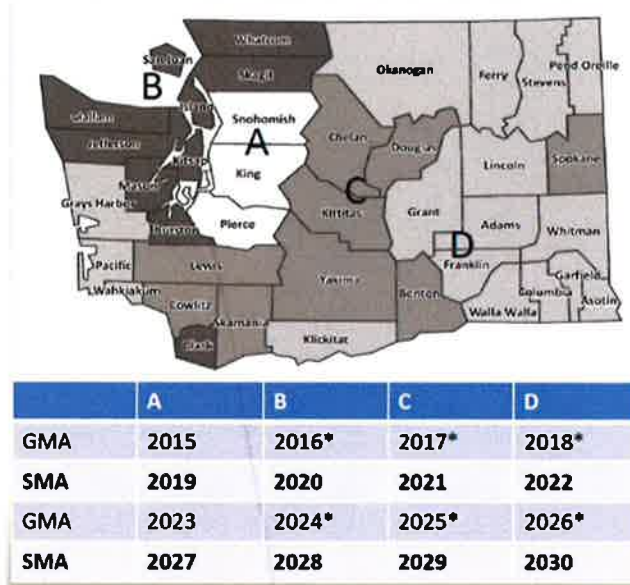


Figure 1. Periodic review schedules under the SMA and GMA.
(NOTE *For GMA reviews, the law gives an extra 2 years for smaller, slower-growing jurisdictions in groups B, C, and D.)

Figure 1 illustrates how GMA and SMA review deadlines alternate over time. For example, Column A indicates that King, Pierce and Snohomish counties and the cities within them have GMA review deadlines in 2015 and eight years later in 2023, interspersed with SMA reviews in 2019 and 2027.

The rule clarifies that local legislative action is required to complete the review, even when a local government determines no changes are needed. It also clarifies how the scope of the periodic review differs from the comprehensive updates that were conducted starting in 2005.

¹ RCW 90.58.080(4)

Section 3: Procedures

The third section of the rule outlines local and state procedures for conducting periodic reviews. The rule follows the GMA periodic review process, with unique steps to reflect Ecology's formal approval role (see Figure 2).

The rule requires Ecology to maintain a checklist that includes potential review elements. The checklist is used at the beginning to help determine what to review, and at the end to identify where each applicable issue is addressed in the SMP.

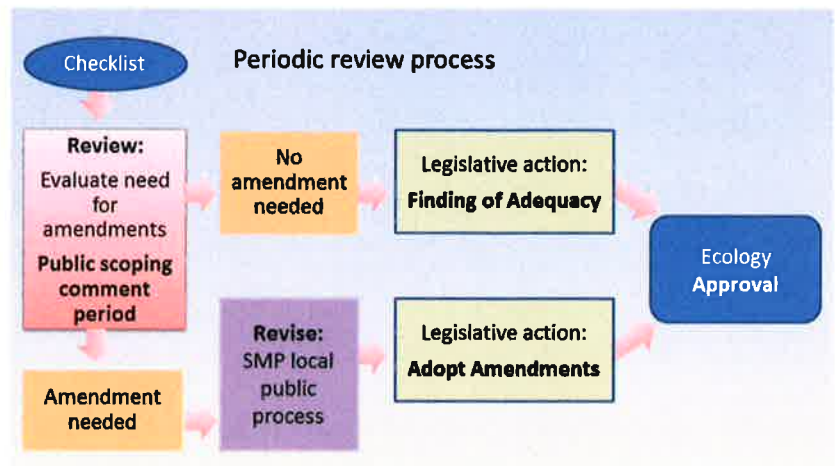


Figure 2. Schematic outline of SMP periodic review process. Ecology final approval triggers an appeal period.

The rule requires a public participation program that provides for early and continuous involvement of interested parties throughout the review process.

For jurisdictions that find no amendments are needed, the scoping could lead directly to final legislative action determining that no amendments are needed ("Finding of Adequacy"). Under the SMA, amendments to SMPs are final only after approval by Ecology. Even when it is determined locally that no amendments are necessary under the periodic review, local governments will submit their Findings of Adequacy to Ecology for review of the local determination and to ensure a definitive conclusion to the periodic review process. If in agreement, Ecology would issue a formal approval. This would provide certainty to all parties that Ecology has concurred with the local determination.

Ecology's approval triggers the appeal period. Any appeals would be of Ecology's action as well as the local government action.

Below is the complete text of Ecology's rule outlining the periodic review requirements and process. The annotation in colored boxes provides context and explanation for each section and is not part of the formally adopted rule.

WAC 173-26-090 - Locally initiated review—Periodic review—Public involvement and approval procedures.

(1) Locally initiated master program reviews

Each local government should review its shoreline master program and make amendments deemed necessary to reflect changing local circumstances, new information or improved data.

Local governments are encouraged to consult department guidance for applicable new information on emerging topics such as sea level rise.

The first sentence of §1 has been in place for decades. Ecology retained this direction to emphasize that local governments may amend their SMPs at any time to address changing circumstances, new information or improved data. Ecology's 2017 amendments suggests local governments consult Ecology guidance for information on emerging issues such as sea level rise. Addressing sea level rise is an example of the kind of work that might be most effectively tackled as part of a broader comprehensive plan initiative, rather than during a focused SMA periodic review. Note that §(3)(b)(iii) calls on local governments to consider these kinds of amendments during the mandatory periodic review. The periodic review can be considered a minimum time period to convene a public process to consider as a community whether your SMP remains relevant with changing conditions. However, these kinds of amendments can be conducted at any time.

(2) Periodic review requirements.

(a) Following the comprehensive updates required by RCW 90.58.080(2), each local government shall conduct a review of their master program at least once every eight years on a schedule established in the act. Following the review, local governments shall, if necessary, revise their master programs. This review and revision is referred to in this section as the periodic review.

§ 2 (a) starts with direct quotes from the SMA at RCW 90.58.080(4), with an additional clarification that the rule uses the term "periodic review" for the mandatory eight-year review. The term "comprehensive update" refers to the one-time updates required under RCW 90.58.080(2) with deadlines from 2005 – 2014.

(2)(b) Deadlines for periodic review.

Local governments must take action to review, and if necessary, revise their master programs according to the schedule established in RCW 90.58.080(4)(b). Deadlines for completion of periodic review are as follows:

Table WAC 173-26-090.1 Deadlines for Completion of Periodic Review

Reviews must be completed on or before June 30 of:	Affected counties and the cities and towns within:
2019/2027*	King, Pierce, Snohomish
2020/2028*	Clallam, Clark, Island, Jefferson, Kitsap, Mason, San Juan, Skagit, Thurston, Whatcom
2021/2029*	Benton, Chelan, Cowlitz, Douglas, Kittitas, Lewis, Skamania, Spokane, Yakima
2022/2030*	Adams, Asotin, Columbia, Ferry, Franklin, Garfield, Grant, Grays Harbor, Klickitat, Lincoln, Okanogan, Pacific, Pend Oreille, Stevens, Wahkiakum, Walla Walla, Whitman

* And every eight years thereafter.

§ 2(b) quotes the statutory directive to review and revise if needed and presents the deadlines in a table.

The statutory requirement is to conduct a periodic review *at least* once every 8 years by June 30 of the year listed. There is no absolute direction in law or rule for how early you can adopt, but as a general guide Ecology recommends conducting periodic review within two years of the deadline. For SMA reviews in particular it will actually be beneficial if local periodic review adoptions are “spread out” around the deadline to distribute the review workload, and ensure Ecology can provide adequate help to individual jurisdictions.

Note that if a local governments simply ignores their deadlines they are potentially vulnerable to a “failure to act” claim before the Growth Management Hearings Boards (for fully planning jurisdictions), or before the Shorelines Hearings Board (for partially planning jurisdictions). Ecology also has authority to adopt SMP amendments by rule under RCW 90.58.070.

(2)(c) Taking legislative action.

(i) The periodic review must be accomplished through legislative action. Legislative action means the adoption of a resolution, motion, or ordinance following notice and a public hearing including, at a minimum, findings that a review and evaluation has occurred and identifying the revisions made, or that a revision was not needed and the reasons therefore. Legislative findings that no revisions are needed are referred to in this section as “findings of adequacy.”

(ii) Legislative action includes two components. It includes a review of the shoreline master program and it includes the adoption of either findings of adequacy or any amendments necessary to bring the program into compliance with the requirements of the act.

(iii) Legislative actions concluding the periodic review must be followed by department approval.

§ 2(c) clarifies that statutory review must be concluded with legislative action. In other words, a local government cannot simply conduct a staff-level review, conclude no local action is needed, and be done with the review obligation. Just like under GMA reviews, the review is a formal public process concluding with elected officials taking formal action after a public hearing.

§ 2(c)(i) creates a new term – locally adopted findings that revisions to the SMP are not needed are called “Findings of Adequacy.” § 2(c)(ii) clarifies that legislative action includes a formal public review and formal action, whether the review results in amendments, or simple findings of adequacy where the review reveals no changes to the SMP are needed. § 2(c) (iii) clarifies Ecology approval is needed to conclude local reviews. This provides a definitive end to the local process. Note that an appeal of local periodic review amendments or local findings of adequacy would also be appeals of Ecology’s approval.

(2)(d) The required minimum scope of review.

(i) The purpose and scope of the periodic review as established by the act is:

(A) To assure that the master program complies with applicable law and guidelines in effect at the time of the review; and

(B) To assure consistency of the master program with the local government's comprehensive plan and development regulations adopted under chapter 36.70A RCW, if applicable, and other local requirements.

(ii) The review process provides the method for bringing shoreline master programs into compliance with the requirements of the act that have been added or changed since the last review and for

responding to changes in guidelines adopted by the department, together with a review for consistency with amended comprehensive plans and regulations. Local governments should also incorporate amendments to reflect changed circumstances, new information, or improved data. The review ensures that shoreline master programs do not fall out of compliance over time through inaction.

(iii) The periodic review is distinct from the comprehensive updates required by RCW 90.58.080(2). The presumption in the comprehensive update process was that all master programs needed to be revised to comply with the full suite of ecology guidelines. By contrast, the periodic review addresses changes in requirements of the act and guidelines requirements since the comprehensive update or the last periodic review, and changes for consistency with revised comprehensive plans and regulations, together with any changes deemed necessary to reflect changed circumstances, new information or improved data. There is no minimum requirement to comprehensively revise shoreline inventory and characterization reports or restoration plans.

§ 2(d)(i) and (ii) define the required scope of review consistent with the purpose set in statute.

§ 2(d)(iii) is intended to distinguish the periodic reviews from the one-time comprehensive SMP update. Comprehensive updates involved a complete review of the SMP based on Ecology's 2003 SMA rules, and included extensive inventory work to determine shoreline jurisdiction and analyze existing conditions. Periodic reviews are focused on new laws or rules that were not effect when the comprehensive update was adopted, or new information a local government finds warrants local amendments.

(3) Procedures for conducting periodic reviews.

(3)(a) Public participation program.

(i) In conducting the periodic review, the department and local governments, pursuant to RCW 90.58.130, shall make all reasonable efforts to inform, fully involve and encourage participation of all interested persons and private entities, tribes, and agencies of the federal, state or local government having interests and responsibilities relating to shorelines of the state and the local master program. Local governments may follow the public participation procedures under either the standard local process outlined in WAC 173-26-100, or the optional joint review process outlined in WAC 173-26-104.

§ 3(a)(i) clarifies that the periodic review is a public process. Even though conducting the review may lead to the conclusion no actual revisions are necessary, the direction in statute for public involvement applies.

(ii) Counties and cities shall establish and broadly disseminate to the public a public participation program identifying procedures whereby review of the shoreline master program will be considered by the local governing body consistent with RCW 36.70A.140. Such procedures shall provide for early and continuous public participation through broad dissemination of informative materials, proposals and alternatives, opportunity for written comments, public meetings after effective notice, provision for open discussion, and consideration of and response to public comments.

The public participation program should include a schedule for the periodic review and identify when legislative action on the review and update component are proposed to occur. The public participation program should also inform the public of when to comment on the scope of the review and proposed changes to the master program. Counties and cities may adjust the public participation program to best meet the intent of the participation requirement.

§ 3(a)(ii) require a public participation program for all jurisdictions, not just those fully planning under GMA. The new additions under (A) and (B) are modified from GMA rules [\[WAC 365-196-610\(2\)\(a\)\(i\) and \(ii\)\]](#). The recommendation for a schedule and public scoping addresses Growth Management Hearings Board decisions – highlighting the importance of definitive notice when taking action on periodic reviews.

(3)(b) Review and analysis to determine need for revisions.

(i) Review amendments to the act and shoreline master program guidelines.

Local governments must review amendments to chapter 90.58 RCW and department guidelines that have occurred since the master program was last amended, and determine if local amendments are needed to maintain compliance. The department will maintain a checklist of legislative and rule amendments to assist local governments with this review. The department will provide technical assistance to ensure local governments address applicable changes to the act and master program guidelines.

(ii) Review relevant comprehensive plans and regulations.

Local governments must review changes to the comprehensive plan and development regulations to determine if the shoreline master program policies and regulations remain consistent with them.

WAC 173-26-191(1)(e) and 173-26-211(3) provide guidance on determining internal consistency. It is the responsibility of the local government to assure consistency between the master program and other elements of the comprehensive plan and development regulations. Local governments should document the consistency analysis to support proposed changes.

(iii) Additional review and analysis.

Local governments should consider during their periodic review whether to incorporate any amendments needed to reflect changed circumstances, new information or improved data as described under subsection (1) of this section. Local governments should consider whether the significance of the changed circumstances, new information or improved data warrants amendments.

§ 3(b) is based on the Commerce GMA periodic update rule [\[WAC 365-196-610\(2\)\(b\)\]](#).

§ 3(b)(i) borrows from the Commerce rule in requiring Ecology to maintain a checklist of statutory and rule amendments.

§ 3(b)(ii) references Ecology's existing rules on how to review SMPs for consistency with GMA plans and regulations. (Those rules clarify that local governments are responsible for determining whether their SMP is consistent with other local plans and regulations, and not Ecology).

§ 3(b)(iii) acknowledges local governments may combine locally initiated amendments together with the periodic review.

(3)(c) Take legislative action.

(i) At the end of the review process, counties and cities must take legislative action declaring the review process complete.

(ii) The notice of hearing for legislative actions that are intended to address the periodic review process must state that the actions to be considered are part of the periodic review process under RCW 90.58.080(4).

(iii) The findings for any legislative action on the periodic review process must state that the action is intended to satisfy the requirements of RCW 90.58.080(4).

(iv) A local government that determines after review that amendments are not needed shall adopt a resolution, motion, or ordinance declaring findings of adequacy. Findings of adequacy are a local written determination that no revisions to a shoreline master program are needed to comply with the requirements of RCW 90.58.080(4).

§ 3(c)(i) – (iii) is based on the GMA periodic update rule [WAC 365-196-610(2)(c)]. These rules are based on Growth Management Hearings Board decisions that found procedural errors in some local GMA periodic review adoptions. It is important to definitively conclude the periodic review in legislative findings.

§ 3(c)(iv) clarifies that when no changes are needed a local government will adopt formal “Findings of Adequacy.”

(3)(d) Submittal to the department.

(i) A local government that determines amendments are needed shall submit the amendments to the department consistent with WAC 173-26-110.

(ii) A local government that determines amendments are not needed shall submit the following in lieu of the requirements of WAC 173-26-110:

(A) A resolution or ordinance declaring findings of adequacy.

(B) Evidence of compliance with applicable public notice and consultation requirements.

(C) Copies of all public, agency and tribal comments received during any applicable public comment periods, or where no comments have been received, a statement to that effect.

(D) A completed checklist demonstrating review elements have been considered, and are either inapplicable or have already been addressed through previous locally initiated amendments prior to the scheduled periodic review.

§ 3(d)(i) clarifies that when there are amendments, local governments will follow the normal amendment process.

§ 3(d)(ii) provides submittal requirements when there are no amendments – these are the required elements for complete submittal to accompany “findings of adequacy.”

(e) State process for approving periodic reviews.

(i) The department must issue a formal approval of any amendment or findings of adequacy. Department approval is necessary to affirmatively conclude the periodic review process, to confirm that state review of local action has occurred, and to establish a definitive appeal window consistent with RCW 90.58.190.

(ii) Where the local government final action includes master program amendments, local governments and the department shall follow applicable adoption procedures described in WAC 173-26-120.

(iii) Where the local government final action is to adopt findings of adequacy, the department shall follow applicable adoption procedures described in WAC 173-26-120. The department shall review the findings of adequacy solely for consistency with RCW 90.58.080(4) and this section.

§ 3(e)(i) clarifies that Ecology must approve any amendment as well as the “findings of adequacy.” Any appeals would be of Ecology’s approval rather than the local government determination.

§ 3(e)(ii) clarifies that the normal adoption process applies if there are amendments.

§ 3(e)(iii) provides submittal requirements where there are no amendments. Ecology will follow the normal adoption process but substitute review of the local “findings of adequacy” with evaluation of actual amendments.

Clallam County Shoreline Master Program: Periodic Review Public Participation Plan

Introduction

Clallam County is undertaking a periodic review of its Shoreline Master Program (SMP), as required by the Washington State Shoreline Management Act (SMA), RCW 90.58.080(4). The SMA requires each SMP be reviewed, and revised if needed, on an eight-year schedule established by the Legislature to ensure the SMP stays current with changes in laws and rules, remains consistent with other plans and regulations, and is responsive to changed circumstances, new information and improved data. Clallam County just recently passed their Shoreline Master Program comprehensive update on July 20, 2021, a years-long effort during which a considerable amount of public participation was accomplished. This Public Participation Plan describes the steps that Clallam County will take to provide opportunities for public engagement and public comment for this periodic review, as well as contact information and web addresses.

Public Participation Goals

- Provide interested parties with timely information, an understanding of the process, and multiple opportunities to review and comment on proposed amendments to the SMP.
- Encourage interested parties to informally review and comment on proposed changes to the SMP throughout the process and provide those comments to decision makers.
- Consult and consider recommendations from neighboring jurisdictions, federal and state agencies, and Native American tribes.

List of Stakeholders

Clallam County will engage with the following stakeholders:

State Government

- Dept. of Archaeology & Historic Preservation
- Dept. of Ecology
- Dept. Fish and Wildlife
- Dept. Natural Resources
- Puget Sound Partnership

Tribal Government

- Makah Tribe
- Quileute Tribe
- Lower Elwha S'Klallam Tribe
- Jamestown S'Klallam Tribe

Other Government

- City of Forks
- City of Port Angeles
- City of Sequim
- Port of Port Angeles
- United States Coast Guard

Community

- Residents of Clallam County
- Shoreline property owners

Public Participation Opportunities and Timeline

Clallam County is committed to providing multiple opportunities for public participation throughout the periodic review process. The County is opting to use the joint review process allowed under WAC 173-26-104. Interested parties are encouraged to provide comments to Clallam County and all comments received will be forwarded to the Board of County Commissioners and the Department of Ecology. Clallam County will use a variety of communication tools to inform the public and encourage their participation, including the following:

Email List

An extensive email list was created during Clallam County's Comprehensive Update. Notice of the Periodic Review and proposed timeline will be sent to this email list.

Website

Information on the periodic review will be posted at <https://www.clallam.net/LandUse/smp.html>. A link is provided on the website to comment on the Shoreline Master Program Periodic Review.

Planning Commission

The Planning Commission will be the initial forum for the detailed review, consideration of a finding of adequacy or proposed amendments, and recommendations to the Board of County Commissioners. Interested parties are encouraged to attend and provide comments during the Planning Commission meeting, joint comment period, and joint public hearing. Official notices will be published as per County policy.

Board of County Commissioners

The Board of County Commissioners will review the recommendations of the Planning Commission and hold their own public hearing before taking final action on the Periodic Review. Official notices will be published as per County policy.

News Media

The Peninsula Daily News will be kept up-to-date on the Periodic Review process and receive copies of all official notices.

Timeline

The following is the general timeline for the Periodic Review process. Details of meetings and dates will be posted on the County's Shoreline website.

October 11, 2021	Draft public participation plan introduced to BOCC
October 20, 2021	Draft checklist and finding of adequacy/amendments introduced to Planning Commission, discussion of workshop
November 17, 2021	Planning Commission Workshop
December 2, 2021	Planning Commission consideration of public comments and recommendation to BOCC
Mid-December	BOCC work session and call for hearing
January 11, 2021	BOCC hearing and adoption of finding of adequacy/amendments
January 2021	Final Submittal to Ecology
January-March	DOE review and Final approval

Public Comment Period and Hearings

The Planning Commission will conduct a workshop to discuss with the public any necessary changes or finding of adequacy of the newly adopted SMP. Board of County Commissioners will hold a public hearing on the recommendations and to solicit public input on the Periodic Review.

Public notice for the workshop will be published with the location, date and time. Notice for the public hearing will state the comment period and hearing date time and location. Notices will be public per official policy and comply with all other legal requirements such as the Americans with Disabilities Act.

SHORELINE MASTER PROGRAM PERIODIC REVIEW

Periodic Review Checklist

This document is intended for use by counties, cities and towns subject to the Shoreline Management Act (SMA) to conduct the “periodic review” of their Shoreline Master Programs (SMPs). This review is intended to keep SMPs current with amendments to state laws or rules, changes to local plans and regulations, and changes to address local circumstances, new information or improved data. The review is required under the SMA at [RCW 90.58.080\(4\)](#). Ecology’s rule outlining procedures for conducting these reviews is at [WAC 173-26-090](#).

This checklist summarizes amendments to state law, rules and applicable updated guidance adopted between 2007 and 2019 that may trigger the need for local SMP amendments during periodic reviews.

How to use this checklist

See the associated *Periodic Review Checklist Guidance* for a description of each item, relevant links, review considerations, and example language.

At the **beginning of the periodic review**, use the review column to document review considerations and determine if local amendments are needed to maintain compliance. See WAC 173-26-090(3)(b)(i).

Ecology recommends reviewing all items on the checklist. Some items on the checklist prior to the local SMP adoption may be relevant.

At the end of your review process, use the checklist as a final summary identifying your final action, indicating where the SMP addresses applicable amended laws, or indicate where no action is needed. See WAC 173-26-090(3)(d)(ii)(D), and WAC 173-26-110(9)(b).

Local governments should coordinate with their assigned [Ecology regional planner](#) for more information on how to use this checklist and conduct the periodic review.

Prepared By	Jurisdiction	Date
ESA and County Staff	<u>Clallam County</u>	September 13, 2021

Row	Summary of change	Review	Action
2021			
a.	The Legislature amended floating on-water residences provisions	SMP 3.8.2(6) prohibits overwater or floating residences.	No action needed.
b.	The Legislature clarified the permit exemption for fish passage projects	SMP 3.11.2(5c) specifies fish passage identified in Fish Passage designs.	No action needed.
2019			
a.	OFM adjusted the cost threshold for building freshwater docks	SMP 4.2.5 addresses docks accessory to residential development but does not specify the cost threshold; SMP 10.2.5 (1 & 2) cite directly to the exemptions of RCW 90.58.030(3.e) and WAC 173-27-040 where the freshwater dock threshold is established	<u>No action needed.</u>
b.	The Legislature removed the requirement for a shoreline permit for disposal of dredged materials at Dredged Material Management Program sites (applies to 9 jurisdictions)	<u>SMP 4.3.3 (2) requires dredge disposal activities to comply with the DMMP;</u>	<u>No action needed.</u>
c.	The Legislature added restoring native kelp, eelgrass beds and native oysters as fish habitat enhancement projects.	<u>SMP 10.2.5 (1 & 2) cite directly to the exemptions of RCW 90.58.030(3.e) and WAC 173-27-040 where fish habitat enhancement projects cite to RCW 77.55.181 that lists kelp, eelgrass & native oyster restoration.</u>	<u>No action needed.</u>
2017			
a.	OFM adjusted the cost threshold for substantial development to \$7,047.	<u>SMP 10.2.5 (1 & 2) cite directly to the exemptions of RCW 90.58.030(3.e) and WAC 173-27-040 where the total cost/fair market value dollar threshold is established; SMP 11.S.327 definition for 'substantial development'</u>	<u>No action needed.</u>

		<u>cites to the "inflation-adjusted value threshold set by the Washington State Office of Financial Management" and RCW 90.58.030(3)(e) where the cost threshold is established.</u>	
b.	Ecology permit rules clarified the definition of "development" does not include dismantling or removing structures.	<u>SMP 11.D.89 definition for 'development' includes the clarification;</u>	<u>No action needed.</u>
c.	Ecology adopted rules clarifying exceptions to local review under the SMA.	<u>SMP 1.7(2) Exceptions to Applicability address these exceptions per WAC 173-27-044 and -045</u>	<u>No action needed.</u>
d.	Ecology amended rules clarifying permit filing procedures consistent with a 2011 statute.	<u>SMP 10.3.5 (1) requires permit filing per direct citation to WAC 173-27-130.</u>	<u>No action needed</u>
e.	Ecology amended forestry use regulations to clarify that forest practices that only involves timber cutting are not SMA "developments" and do not require SDPs.	<u>SMP 3.4.2(3) specifies that other timber harvest activities that qualify as 'development' require an SDP or CUP as indicated by Use Table 2-2; SMP 11.F.135 definition for 'forest practice' does not include the clarification.</u>	<u>No action needed</u>
f.	Ecology clarified the SMA does not apply to lands under exclusive federal jurisdiction	<u>SMP 1.8(1.b) excludes the in-water and upland areas of Olympic National Park from SMP jurisdiction; 2.3(3.b) Aquatic SED and 2.4(5) Natural SED management policies repeat that such areas are not subject to the SMP with citation to RCW 37.08.210 that establishes exclusive federal jurisdiction for the Park.</u>	<u>No action needed.</u>
g.	Ecology clarified "default" provisions for nonconforming uses and development.	<u>SMP 5.1 establishes provisions for existing uses and developments, structures and vegetation.</u>	<u>No action needed.</u>
h.	Ecology adopted rule amendments to clarify the scope and process for conducting periodic reviews.	<u>SMP 1.10(3) specifies the periodic review requirement with citation to RCW 90.59.080, WAC 173-26 and -27.</u>	<u>No action needed.</u>

i.	Ecology adopted a new rule creating an optional SMP amendment process that allows for a shared local/state public comment period.	SMP 10.6 addresses SMP amendments but does not specify the <u>optional joint review process</u> .	<u>No action needed;</u> <u>The optional joint review process of WAC 173-26-104 may be utilized even if not included in the SMP.</u>
j.	Submittal to Ecology of proposed SMP amendments.	SMP 10.6 addresses SMP amendments but does not specify Ecology submittal details.	<u>No action needed;</u> <u>The submittal requirements of WAC 173-26-110 apply regardless of SMP inclusion.</u>
2016			
a.	The Legislature created a new shoreline permit exemption for retrofitting existing structure to comply with the Americans with Disabilities Act .	SMP 10.2.5 (1 & 2) cite directly to the exemptions of <u>RCW 90.58.030(3.e)</u> and <u>WAC 173-27-040</u> where the <u>ADA retrofitting item is established</u> .	<u>No action needed.;</u>
b.	Ecology updated wetlands critical areas guidance including implementation guidance for the 2014 wetlands rating system.	SMP 7.4(4) requires use of the 2014 Wetland Rating System; SMP 7.5(2) allows reduction of Table 7-4 wetland buffers with use of Table 7-5 minimization methods and a wildlife corridor; SMP 7.5(7) requires mitigation for buffer averaging; SMP 8.3 establishes general mitigation requirements; and SMP 8.5 specifies wetland mitigation requirements.	<u>No action needed.;</u>
2015			
a.	The Legislature adopted a 90-day target for local review of Washington State Department of Transportation (WSDOT) projects.	SMP 3.11 addresses <u>Transportation use & development</u> ; and SMP 10.2 establishes permit review provisions; <u>Neither section specifies the 90-day review target for WSDOT projects.</u>	<u>No action needed;</u> <u>The special permit review procedures of WAC 173-27-125 (per RCW 47.01.485) still apply regardless of SMP inclusion.</u>
2014			
a.	The Legislature created a new definition and policy for floating on-water residences legally established before 7/1/2014.	SMP 3.8.2(6) prohibits in-water, overwater or floating residences & ADUs; Residential Use Table 2-1 prohibits 'floating homes' in all SEDs; and SMP 11.F.127 definition of	<u>No action needed.;</u>

		<u>'floating house/home'</u> includes citation to RCW 90.58.270 where floating on-water residences and floating homes are defined by statute.	
2012			
	a. The Legislature amended the SMA to clarify SMP appeal procedures .	SMP 10.6 addresses SMP amendments with mention of <u>appeals to the WWGMHB</u> and citation to RCW 90.58.190 where <u>SMP appeal procedures</u> are established.	<u>No action needed.</u>
2011			
	a. Ecology adopted a rule requiring that wetlands be delineated in accordance with the approved federal wetland delineation manual .	SMP 7.4(3) requires <u>delineations per citation to WAC 173-22-035</u> where the <u>use of the 'approved federal wetland delineation manual and applicable regional supplements'</u> is established.	<u>No action needed.</u>
	b. Ecology adopted rules for new commercial geoduck aquaculture .	SMP 3.2.3 establishes <u>regulations specific to commercial geoduck aquaculture</u> .	<u>No action needed.</u>
	c. The Legislature created a new definition and policy for floating homes permitted or legally established prior to January 1, 2011.	SMP 3.8.2(6) prohibits <u>in-water, overwater or floating residences & ADUs</u> ; Residential Use Table 2-1 prohibits <u>'floating homes'</u> in all SEDs; and SMP 11.F.127 definition of <u>'floating house/home'</u> includes citation to RCW 90.58.270 where <u>floating on-water residences and floating homes</u> are defined by statute.	<u>No action needed.</u>
	d. The Legislature authorizing a new option to classify existing structures as conforming .	SMP 5.1.0(2) establishes that <u>single-family residences and appurtenant structures</u> are <u>considered conforming</u> ; SMP 11.C.70 definition for <u>'conforming'</u> also includes citation to RCW 90.58.620 where this allowance is established.	<u>No action needed.</u>

2010

- a. The Legislature adopted **Growth Management Act – Shoreline Management Act clarifications.**

SMP 7 Note to Users specifies the 'no net loss' standard for shoreline critical areas;
SMP 7.1 establishes that critical areas located in shoreline jurisdiction are regulated by the SMP not by CCC27.12 (CAO);
SMP 10.6 addresses SMP amendments but does not specify the 14-day effective date per WAC 173-26-120(3.d.i).

No action needed;
SMP amendments become effective 14-days after the date of Ecology's written notice of final action regardless of SMP inclusion.

2009

- a. The Legislature created new "relief" procedures for instances in which a **shoreline restoration project within a UGA** creates a shift in Ordinary High Water Mark.

SMP does not include the optional process of RCW 90.58.580.

No action needed;
The OHWM relief allowance for restoration in UGAs can still be implemented per statute regardless of SMP inclusion.

- b. Ecology adopted a rule for certifying **wetland mitigation banks.**

SMP 8.3(4) allows for use of approved mitigation banks.

No action needed;

- c. The Legislature added **moratoria authority** and procedures to the SMA.

SMP does not include moratoria authority per RCW 90.58.590.

No action needed;
The County may rely on the authority established by statute to adopt moratoria regardless of SMP inclusion.

2007

- a. The Legislature clarified **options for defining "floodway"** as either the area that has been established in FEMA maps, or the floodway criteria set in the SMA.

SMP 11.F.132 definition for 'floodway' relies on effective FEMA FIRMs.

No action needed;

- b. Ecology amended rules to clarify that **comprehensively updated SMPs shall include a list and map of streams and lakes** that are in shoreline jurisdiction.

SMP includes Exhibit A Shoreline Environment Designation Maps and Exhibit B List of SMP Waterbodies.

No action needed;

- c. Ecology's rule listing statutory exemptions from the requirement for an SDP was amended to include fish habitat enhancement projects that conform to the provisions of

SMP 10.2.5 (1 & 2) cite directly to the exemptions of RCW 90.58.030(3.e) and WAC 173-27-040 where fish habitat enhancement projects cite to RCW 77.55.181 that lists kelp,

No action needed.

RCW 77.55.181.

eelgrass & native oyster
restoration.

Additional changes

SMP Section	Summary of change	Discussion
SMP 2.5 Resource Conservancy - 2. Purpose	2. Purpose: The purpose of the Resource Conservancy designation is to maintain resource lands in a predominantly forested condition for sustained timber production, habitat conservation, and/or <u>low-intensity outdoor recreational use: while protecting existing ecological functions and processes.</u>	During periodic review the Commissioners accepted this change required by Ecology, but it was not updated in the text of the ordinance.
SMP 8.2 Mitigation & NNL - Policy 3	j. Area of undeveloped floodplains/channel migration zone.	During periodic review the Commissioners accepted this change required by Ecology, but it was not updated in the text of the ordinance.
SMP 11 Definitions – A	25. Aquatic Habitat Conservation Areas means the subset of fish and wildlife habitat conservation areas listed in WAC 395 365-190-130(24) that occur in the water.	Scrivner error
SMP 8 Mitigation & NNL; and SMP 10 Administrative Procedures	8.2 Policies: 4. The County should use a the checklist <u>application form</u> in Exhibit B to track new development proposals against the list of indicators in Section 8.2.3. Changes in indicators should be tracked and monitored at the shoreline reach and watershed scales. 10.2.5 Exemptions from SSDP: 9. All statements of exemption shall be in writing on forms attached to this Program (Exhibit B). As appropriate...	Checklist was removed during the Comprehensive Update, but language was not removed. Department of Ecology had recommended we fix during the Comprehensive Update, but it was overlooked.
Table of Contents	Add ORMA chapters	Section was added during Comprehensive review regarding the Ocean Resources Management Act, but was not added to the Table of Contents. Needs to be added for reference.
3.13.2 General Ocean Management Policies	Item 's' formatted to next row	Scrivner error

SMP Section	Summary of change	Discussion
6.3.6 Lake Sutherland Buffer	Duplicative numbering a.ii and aiii	Scrivner error
6.3.6 Lake Sutherland Buffer	Typo at item b. should read maximize, not maximum	Scrivner error
11.N	Typo at New Ocean uses, should read See	Scrivner error
11.S	Typo at Single-family, should read including	Scrivner error