		Ordinance O	fuate Comment and Res	ponse Matrix (through 5/21/24 Planning Commis	sion Hearing) 5/28/2024
Comment #	Date Received	Name	Topic	Summary	County Response
1				A code change matrix should be included with the draft update to	
	3/21/23	James Kelly	Code Change Matrix	make changes more apparent and accessible to the public.	A change matrix has been prepared.
2	4/30/23	Deborah Vedin	Development and Environmental Hazards	The County needs to consider the impacts of development on our aquifers. Development projects can divert runoff which exacerbates the likelihood of landslides and flooding.	The Critical Aquifer Recharge Areas chapter addresses impacts from development which may impact water quality and quantity in these specific areas. The Geologically Hazardous Areas chapter requires a geotechnical engineer to address any infiltration or engineered stormwater needs at or near potential erosion and landslide hazard areas. Title 12 Kitsap County Code addresses stormwater control, infiltration requirements, etc.
3	E /1 /22	Doborah Vodin	Douglanment near HWV 16	The County should not permit projects that will result in dead-ends to HWY 16 as improvements to the highway are limited to maintenance and culvert restoration/restoration projects only.	Comment noted
4	5/1/23	Deborah Vedin	Development near HWY 16	maintenance and curvert restoration/restoration projects only.	Comment noted.
	5/3/23	Judy Fulford	Slide Area Code Enforcement	The County is not adequately enforcing critical slide area rules.	Comment noted. Without specific information, a more detailed response is not possible.
5		Thomas Garrett (DEIS		Many aquifers are being depleted by over-pumping. The County should facilitate a contingency fund for parcel owners who lose their private wells due to over-pumping and saltwater intrusion. The County should also install water pipelines in rights-of-way to support rural parcel owners who have lost their wells. These topics should be	Comment noted. The County is not a provider of water, but DCD may consider additional policies or development standards to
	1/8/24	Comment)	Aquifer Depletion	addressed in the CAO.	address water quantity / recharge concerns.
6		Kathie Lustig (Comp Plan			
7	1/18/24	Port Gamble S'Klallam Tribe (DEIS Comment)	CAO Enforcement No Net Loss	The County cannot rely on NNL policies to mitigate significant unavoidable adverse impacts to the environment. Additional mitigation measures are needed.	Comment noted. The County already requires that projects mitigate their specific impacts to a critical area; it is not possible to mitigate for unknown impacts. Nevertheless, additional mitigation options are being proposed and off-site options may also become available in the near future. Further, standards have been added to the 3/8/24 draft which require a 'fully functioning buffer' per Ecology guidance.
8	1/23/24	Doug Hayman (DEIS Comment)	Variances	The county needs to make variances an exception, they should not be a routine practice.	All approved buffer reductions and variances must be consistent with mitigation sequencing requirement in KCC 19.100.155.D and variance criteria in KCC 19.100.135.A, and language is proposed to clarify this. The buffer reduction and variance permit thresholds are also being reviewed at this time, as well as the County is developing a tracking and monitoring program to inform future critical area protections.

Comment #	Date		puate Comment and Res	ponse Matrix (through 5/21/24 Planning Commis	sion Hearing) 5/28/2024
Comment #	Received	Name	Topic	Summary	County Response
9	2/3/24	Beth Nichols (DEIS Comment)	Variances	The CAO is not an effective environmental protection mechanism because the County issues variances. The CAO needs to be strengthened by limiting routine variances and allowing no administrative approval decision options.	All approved buffer reductions and variances must be consistent with mitigation sequencing requirement in KCC 19.100.155.D and variance criteria in KCC 19.100.135.A, and language is proposed to clarify this. The buffer reduction and variance permit thresholds are also being reviewed at this time, as well as the County is developing a tracking and monitoring program to inform future critical area protections.
10	2/14/24	Betsy Cooper (DEIS Comment)	CAO in relation to the DEIS	The CAO is under revision and there are many changes that are still being considered. The fact that this regulation is in flux should be stated clearly in the EIS and perhaps a summary of the changing aspects of the CAO should be presented to more accurately indicate what aspects of these regulation can affect impacts to water resources, sensitive areas, etc.	The contents of the Comprehensive Plan DEIS are conservative with regard to protection of critical areas and the proposed CAO changes at the time of the draft. The buffers presented in the 3/8/24 Preliminary Draft CAO will be utilized in the analysis for the Final EIS later in 2024. Further, the CAO has had its own SEPA review and a Determination of Nonsignificance was issued on 3/8/24.
11	2/19/24	Doug Hayman (Comp Plan Comment)	Variances	The County often leans towards protecting property owners and developers by granting variances and undermining CAO buffers.	Comment noted.
12	2/19/24	Beth Nichols (Comp Plan Comment)	CAO Comments		
		a	Net Ecological Gain and Variances	The County often leans towards protecting property owners and developers by granting variances and undermining CAO buffers. Buffers need to be consistent with BAS and NNL, preferably NEG.	Net Ecological Gain is not yet required by state law and the state has funded efforts to further define NEG and develop an implementation framework. Until then, Kitsap County will continue to focus on enhancing our tracking and monitoring efforts to ensure compliance with BAS and NNL.
		b	Conservation of Critical Areas	Whenever possible Kitsap County should explore purchase and conservation of sensitive lands to prevent development on critical areas	County goals and policies direct UGA expansions away from critical areas when possible. The Open Space program provides tax relief for properties with critical areas and the Transfer of Development Rights (TDR) program transfers development rights away from property with critical areas to allow for higher densities in urban areas. Purchase of such areas is explored on a case-by-case basis in coordination with Kitsap County Parks.
		С	Critical Areas on Small Parcels	There should be data on "grandfathered in small lots" that contain critical areas and explore how these lots could be protected by conservation efforts or tax incentives.	Comment noted; see above. Expansion of the Open Space program to include smaller parcels would need to be explored through a different code update process (Title 18).
		d	Buffer Widths	Riparian buffers need to be the same whether Alternative 2 or 3 is chosen, those buffers need to meet Best Available Science with Riparian Management Zones and Site Potential Tree Height.	The Comprehensive Plan Final EIS will analyze the Board-selected Preferred Alternative using the buffers presented in the 3/8/24 Preliminary Draft CAO.

Topic Summary County Response	•
SPTH is a wise choice for buffer management. The County can look to the City of Anacortes as they have embraced this alternative to stream buffers while Clark County to our South has implemented a hybrid of riparian management zones and standard stream buffers. 14 15 16 17 17 18 18 2/20/24 Doug Hayman Riparian Management Zones Robert Carol Price (DEIS Suquamish Tribe (DEIS CAO in relation to the DEIS The contents of the Comprehensive Plan DEIS are consistent with the Best Available Science existing stream-typing method, but are proposed to be existing stream-typing method, but are proposed to be existing stream-typing	•
SPTH is a wise choice for buffer management. The County can look to the City of Anacortes as they have embraced this alternative to stream buffers while Clark County to our South has implemented a hybrid of riparian management zones and standard stream buffers. 14 Carol Price (DEIS Net Ecological Gain and 2/26/24 Comment) Variances CAO needs to be enforced, buffer variances are not appropriate.	•
to the City of Anacortes as they have embraced this alternative to stream buffers while Clark County to our South has implemented a hybrid of riparian management zones and standard stream buffers. 14	
stream buffers while Clark County to our South has implemented a hybrid of riparian management zones and standard stream buffers. 14 Carol Price (DEIS Comment) 2/26/24 Comment) Suquamish Tribe (DEIS Comment) 2/26/24 Comment) CAO in relation to the DEIS Stream buffers while Clark County to our South has implemented a hybrid of riparian management zones and standard stream buffers. Stream buffers while Clark County to our South has implemented a hybrid of riparian management zones and standard stream buffers. Net Ecological Gain is not yet required by state law and has funded efforts to further define NEG and develop implementation framework. Until then, Kitsap County continue to focus on enhancing our tracking and moni efforts to ensure compliance with BAS and NNL. The contents of the Comprehensive Plan DEIS are consistent with the Best Available Science used in the specific part of the SPTH Model. Net Ecological Gain is not yet required by state law and has funded efforts to further define NEG and develop implementation framework. Until then, Kitsap County continue to focus on enhancing our tracking and moni develop implementation framework. 15 Suquamish Tribe (DEIS CAO in relation to the DEIS Science used in the specific part of the SPTH Model. The contents of the SPTH Model. The contents of the SPTH Model. The best Available Science used in the specific part of the SPTH Model. The contents of the SPTH Model.	
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Carol Price (DEIS Net Ecological Gain and Variances Plan DEIS (DEIS (DEIs) (DEIS (DEIs) (DEIS (D	tho state
Carol Price (DEIS Net Ecological Gain and 2/26/24 Comment) Net ecological gain should be adopted as the County standard. The CAO needs to be enforced, buffer variances are not appropriate. Suquamish Tribe (DEIS (DEIS Comment)) 2/26/24 Comment) CAO in relation to the DEIS The contents of the Comprehensive Plan DEIS are constant.	
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The contents of the Comprehensive Plan DEIS are cons	
96	ervative
with regard to protection of critical areas. Changes to	ne CAO,
Updates to the CAO and the Comprehensive Plan should either be which are still under development, are likely to be mo	
on substantially the same time path or the CAO updates should protective of environmental resources and reduce imp	
already be completed so reviewers are aware of the potential buffers presented in the 3/8/24 Preliminary Draft CAO	will be
a CAO Update Timing impacts resulting from what is being proposed. utilized in the analysis for the Final EIS later in 2024.	
Mass wasting runout zones are not adequately addressed in the Runout zones have been added as indicators of landsli	e hazard
b Mass Wasting Runout Zones CAO. areas in the 3/8/24 Preliminary Draft CAO.	
Concur. While the existing definition for 'functions and	
Groundwater can be an impact source of cooler water to the stream not currently, or intended to be, an exhaustive list of a channel during the warmer months and provide areas of thermal possible ecosystem functions provided by critical area	
refugia that will become more important with climate change. buffers, an addition to the definition may be considered.	
c Thermal Refugia Thermal refugia is not considered in the CAO recognize thermal refugia.	110
New impacts to critical areas and buffers are considered in the CAS New impacts to critical areas and buffers are considered in the CAS New impacts to critical areas and buffers are considered in the CAS New impacts to critical areas and buffers are considered in the CAS New impacts to critical areas and buffers are considered in the CAS New impacts to critical areas and buffers are considered in the CAS New impacts to critical areas and buffers are considered in the CAS New impacts to critical areas and buffers are considered in the CAS New impacts to critical areas and buffers are considered in the CAS New impacts to critical areas and buffers are considered in the CAS New impacts to critical areas and buffers are considered in the CAS New impacts to critical areas and buffers are considered in the CAS New impacts to critical areas and buffers are considered in the CAS New impacts to critical areas and buffers are considered in the CAS New impacts to critical areas and buffers are considered in the CAS New impacts to critical areas and buffers are considered in the CAS New impacts to critical areas and buffers are considered in the CAS New impacts to critical areas and buffers are considered in the CAS New impacts to critical areas and buffers are considered in the CAS New impacts to critical areas and buffers are considered in the CAS New impacts to critical areas and the CAS New impacts to critical areas areas areas areas and the CAS New impacts to critical areas ar	d.
especially new impervious surfaces. Detailed hydroged	-
analysis is not required as part of habitat or wetland re	•
however clarifications and/or additions to the review a	
The CAO does not include quantification of the impact of impervious criteria may be considered to emphasize the important	e of
d Impervious Surface Coverage surface area coverage. aquifer recharge and quantification of impacts.	
Sections of the CAO that deal with CARAs typically consider impacts	
Critical Aquifer Recharge Areas to quality and quantity of the human water supply and not impacts	
e (CARAs) to aquatic life. Comment noted.	
Any discussion regarding UGA boundaries and buildable lands	
cannot be had until the Critical Areas Ordinance Update has been The contents of the Comprehensive Plan DEIS are cons	ervative
finalized and adopted. The land use portion of the comprehensive with regard to protection of critical areas. Changes to	ne CAO,
Kitsap Building plan process hinges on an update to critical areas code that is not which are still under development, are likely to be mo	
Association complete. The KBA, and the Kitsap community at large, are being protective of environmental resources and reduce imp	
(KBA) done a disservice by being asked to comment on a comprehensive draft CAO was released on March 8, 2024, prior to Plan	_
plan before the Critical Areas Ordinance process has been Commission deliberations and Board of Commissioner	hearing
2/26/24 Comment) CAO in Relation to the DEIS completed. on the preferred alternative.	

Comment #	Date			Common.	G,
17	Received	Name	Topic	Summary	County Response
	2/26/24	David Vliet (DEIS Comment)	Buffer Variations for Agriculture	County should expand and enforce the CAO, but should provide exceptions for farmland. County should implement something like a 50% variance of setback in the CAO to support local farms.	The contents of the DEIS are conservative with regard to protection of critical areas. For the CAO, the County must adhere to Best Available Science to protect critical area functions and values. A standard 'variance' of that magnitude would not be supportable. The CAO, however, does currently include provisions for existing and ongoing agriculture and the use of Farm Management Plans to help meet standards for expanded agriculture. No changes have been proposed.
18	2/26/24	Berni Kenworthy (DEIS Comment)	CAO in Relation to the DEIS	How is this version of the draft Comprehensive Plan EIS anticipating changes that may occur as a result of the new CAO?	The contents of the DEIS are conservative with regard to protection of critical areas. Changes to the CAO, which are still under development, are likely to be more protective of environmental resources and reduce impacts. The buffers presented in the 3/8/24 Preliminary Draft CAO will be utilized in the analysis for the Final EIS later in 2024.
19	2/26/24	Kitsap Environmental Coalition (DEIS Comment)	CAO in Relation to the DEIS	The DEIS refers to the CAO numerous times as a key mitigation measure, however that ordinance is currently under review. It will only be as effective as the strength of its final requirements. If it has too many opportunities for variances and waivers, this mitigation measure will be weak and useless.	The Final EIS will analyze the Board-selected Preferred Alternative using the buffers and standards presented in the 3/8/24 Preliminary Draft CAO.
20	3/2/24	David Onstad (Comp Plan Comment)	CAO in Relation to the Environmental Element		
		a	Contradicting Goals and Protections	Those in the CAO working groups organized by the County have difficulty improving or adding the rational environmental protections needed in this fundamental set of rules. These difficulties seem to contradict the platitudes and lofty goals expressed in this chapter.	Comment noted. Strategies will be considered in the revised Comprehensive Plan to further strengthen future CAO updates and drive forward these goals and policies.
		b	Insufficient BAS	BAS is lacking in current studies and science.	The BAS review completed in support of the 2024 CAO update provides a number of references from available sources. Many of these sources themselves include extensive literature reviews completed by state agencies. Net Ecological Gain is not yet required by state law and the state has funded efforts to further define NEG and develop an
		С	No Net Loss	No net loss is an insufficient method to measure impact.	implementation framework. Until then, Kitsap County will continue to focus on enhancing our tracking and monitoring efforts to ensure compliance with BAS and NNL. Further, additional mitigation options are being proposed and off-site options may also become available in the near future. Further, standards have been added to the 3/8/24 draft which require a 'fully functioning buffer'.
		d	Vague Language	The Comp Plan and the new CAO should be honest and transparent about how the County truly deals with the environment and critical areas. Have only two policies: one stating something about property rights and development and another that describes protecting critical areas.	GMA includes a set of 15 policy goals each of which are important to implementing GMA and any one is not a priority over the other.

Comment #	Date			ponse Matrix (through 5/21/24 Planning Commis	sion Hearing) 5/28/2024
Comment #	Received	Name	Topic	Summary	County Response
21	3/3/24	Thomas Doty (Comp Plan Comment)	Protection of Amphibian Habitat	The CAO does not focus on amphibian habitat as much as it does salmon habitat. Amphibian friendly provisions should be added to the CAO.	The focus on salmon is directly from the legislative directive, as are protections for other priority (listed) species. Additional BMPs to protect amphibians when present may be considered in revisions of the 3/8/24 preliminary draft. In addition, note that the Ecological Assessment component of wetland reports (19.700.715) require "Description of any animals (including amphibians) using the wetland being affected or its buffer."
22	3/8/24	Tecla Legge	Calculating Slope Percentage Broken Links CAO Map	A diagram for slope percentage calculation should be included. Some links to RCWs in the March 8th emailed publication do not function properly. The Critical Areas Map is difficult to use at its current resolution.	Comments noted. Thank you for the feedback, adjustments to maps/links have been made.
23	3/10/24	Laurie Sterling	Adoption of Sustainable Building Code Gentrification Livability	Sustainable building code should be implemented to mitigate climate change. These codes should include water reclamation and alternative energy provisions. Community needs and livability should be considered in regard to new development projects. The community needs a YMCA, and does not need duplication of businesses like office supply stores and pharmacies.	Comments noted. Building, energy codes and zoning codes are beyond the scope of the CAO. The comprehensive plan and CAO have begun incorporating climate change and these will likely evolve into the future as the County is able to incorporate studies currently underway, specifically regarding GHG emissions and sea level rise.
24	3/22/24	Suquamish Tribe SEPA Comment	SEPA Environmental Checklist		
		a	Site-Specific Impacts	The CAO cannot currently address site specific impacts due to its failure to consider caveats and limitations in supporting manuals. Further, special reports are insufficient as they do not collect information essential to an analysis nor are required to analyze information in a manner to ascertain and quantify many known impacts.	The CAO update SEPA is a non-project action and therefore is not required or able to address site-specific impacts. Additional SEPA decisions and site-specific impacts will be addressed at the project-level. Regarding the special reports, the goal is to consider site-specific information and the impacts of the proposed project on critical areas and to require experts to propose specific options for mitigation sequencing (avoidance, minimization, and mitigation). Additions or clarifications to the special report criteria may be considered.
		b	DNS Issuance	The DNS issuance is premature since the CAO update and Comp Plan EIS are not yet finalized. Therefore the DNS should be withdrawn and revisited until; public and Tribal proposals have been submitted for the CAO; the CAO updates are finalized; and the FEIS is issued.	SEPA threshold determinations are to be issued at the earliest possible opportunity when there is sufficient information to analyze the probable adverse environmental impacts. The CAO DNS was issued with the first draft. If changes occur as a result of comments and those changes result in new or different probable significant adverse environmental impacts, the DNS can be revised.
		С	Comp Plan DEIS	The County is including the DEIS in the checklist which fails to adequately discuss/incorporate impacts and feedback from the tribes. Therefore the DEIS does not provide accurate environmental information.	The DEIS will be revised into a FEIS and incorporate the revised CAO, based on comments provided through the non-project action SEPA process and general comment periods. The CAO's purpose it to protect critical areas. The proposed changes in the 3/8/24 Preliminary Draft will present no likely significant adverse environmental impacts and will not be decreasing protections for critical areas, therefore a Programmatic DNS is appropriate.

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Comment #	Date				
	Received	Name	Topic	Summary	County Response
					New impacts to critical areas and buffers are considered,
					especially new impervious surfaces, as these would impact the
				RE: 3.1.3.4 of the DEIS:	ecological functions. Detailed hydrogeological analysis is not
				The CAO does not attempt to quantify the impacts of impervious	required as part of habitat or wetland reports. For some uses,
				surfaces on things such as infiltration. The County has not addressed	hydrogeological reports are required to be completed by the
			Income to a film on the conference	,	, , , , , , , , , , , , , , , , , , , ,
		d	Impacts of Impervious Surfaces	this through Hydrogeological Reports which is insufficient.	appropriate specialist.
					It is expected that HMPs and wetland reports will address ALL
					critical area functions and values at a site-specific level. The
				Despite BAS implications, neither the CAO or stormwater manual	County may consider adding groundwater recharge to the
				address changes to subsurface drainage, stream recharge, and	definition of 'functions and values' as a point of clarity, but that
		e	Impacts of Impervious Surfaces	associated impacts to aquatic life due to development.	list is also not intended to be exhaustive.
				The information that the CAO requires a Special Report to collect is	
				insufficient to document impacts. The wording -"The report shall	
				address the impact the proposed land use will have on both the	
				· · · ·	
				quality and quantity of the water transmitted to the aquifer"	
				(19.700.730) - does not go far enough to quantify changes in	Comment noted. If development standards are added,
		t	19.700.730	infiltration.	19.700.730 (special reports) will also be revised.
				The CARA sections focus on impacts to potable water and overlooks	While it is expected the HMPs and wetland reports will address
				groundwater stream flows. Therefore the Hydrogeological reports	all critical area functions and values at a site-specific level
				do not provide sufficient information needed to assess impacts to	(including hydrology and maintaining stream flows), additions
				"essential natural functions and processes" and "maintaining critical	may be considered to the definitions, to this chapter and special
		g	19.600.	fish and wildlife habitat conservation areas" (19.600.506D).	reports.
		Б.	15.000.		reports.
				19.700.730A3 limits discussion of surface water bodies and springs	
				within 1,000 feet of the site with recharge potential which is an	
				insufficient metric as ground water can travel much further to reach	Comment noted. If development standards are added,
		h	19.700.730.A3	streams and wetlands.	19.700.730 (special reports) will also be revised.
				19.700.730A8 does not require discussion of impacts of proposed	
				· · · · · · · · · · · · · · · · · · ·	Comment noted If development standards are added
			40 700 720 40	development on stream base flow, increased seasonality of streams,	Comment noted. If development standards are added,
		1	19.700.730.A8	temperatures etc.	19.700.730 (special reports) will also be revised.
		1			The decision to require a hydrogeological report is determined by
				According to the CAO it is up to County discretion whether a	DCD, Kitsap Public Health and affected water purveyor(s)
				hydrogeological report is necessary in category II CARAs. The	together based on each entity's concerns with the scope of work
				department can make this decision without site-specific	and that entity's knowledge of and existing data for the area in
		l j	19.600.615.B2	ground/surface water interaction information.	question.
		1.	40.500		Communicated
		k	19.600.	CAO wording does not consider water infiltration impacts in CARAs.	Comment noted.
1		1		Wording in Ecology's SWMMWW conflicts with statements in the	
1		1		County's stormwater manual that guidance provided from the	
				manual alone should not be used to mitigate all stormwater impacts	Comment noted. These resources are outside the scope of this
		1	County Stormwater Manual	top aquatic biota.	update.

Comment #	Date				
	Received	Name	Торіс	Summary	County Response
		m	County Stormwater Manual	Both State and County stormwater manuals do not consider potential impacts of development on stream flows with velocities that adversely impact aquatic life in the absence of flow events that could cause channel erosion. They also fail to address cumulative impacts of projects that are exempt from flow duration controls.	Comment noted. These resources are outside the scope of this update.
		n	19.700.705	Special Reports are not required to quantify the time period to reach the same structural capacity as the impacted vegetation. Using replacement ratios does not address this issue.	Comment noted.
		0	WDFW Riparian Management Tech Memo	The curves shown in Figure 1 are derived from the FEMAT report which is 30 years old and outdated. More recent studies have suggested that these curves are not as linear.	Comment noted. FEMAT curves have not been the only source utilized to establish the County's proposed 'predictive' stream / riparian buffers.
		p	19.300.	The CAO does not require HMP to conduct a quantitative analysis of impacts to functions and values.	Comment noted. Clarification of expectation for quantitative analysis will be considered.
		q	19.700.	Special Reports, as currently presented, cannot ascertain whether a net loss will occur. Also, NNL reports are based on buffer width specifications in County Code and not BAS.	Comment noted. No net loss analysis is based on the existing ecological functions, not just the buffer width.
		r	Buffer Variation between SMP and CAO	SMP and CAO buffers differ which leads to illogical outcomes when similar or adjacent proposals, specifically when one area is subject to the SMP and one is not.	The SMP and CAO have different legislative requirements and different BAS to support them. The buffers for each are based on the science available for those ecosystems and at the time of code updates. When critical areas occur within the SMP jurisdiction, the largest buffer will apply.
		s	Proposed Buffers	The proposed buffers are technically incapable of achieving NNL. Type N streams will not be fully protected because the proposed buffers are set for pollutant removal.	Kitsap County is proposing buffers that are consistent with Best Available Science and state recommended guidance. Kitsap County has also proposed additional standards for addressing situations where wetlands buffers are not adequately vegetated. This is more protective of critical areas than the current CAO.
		t	Shortcomings of Buffers	The SEPA document does not discuss shortcomings of the current and proposed buffer widths ability to achieve NNL. Discussion of lost buffer functions must be included in the decision making process.	The SEPA and programmatic DEIS evaluates new significant adverse environmental impacts of the proposed code edits. The County may choose to better track and monitor buffer functions over time, but this is not a requirement of SEPA.
25	3/25/24	Kitsap Alliance of Property Owners (KAPO)	Development		
		a	CAO update is unnecessary	No proof has been cited that there are any problems with the 2017 CAO which require solutions. Therefore this update is unnecessary and will introduce prohibitive regulations.	GMA requires jurisdictions to review and, if necessary, revise development regulation and, with regard to critical area regulations, requires that code be updated based on the latest Best Available Science (BAS) as provided in chapter 365-195 WAC. This CAO was reviewed along with updated BAS from state agencies and others and it was determined that edits were necessary or warranted.

Comment #	Date		ĺ	commission of the contract of	G/
	Received	Name	Topic	Summary	County Response
		ь	Lack of Analysis for Non-Project Actions	Using the same EIS for the Comp Plan and the CAO is insufficient as it does not evaluate the riparian habitat zones, larger buffer zones, and environmental features in the CAO.	SEPA encourages the use of available environmental review documents and the draft Comp Plan EIS is one considered in the CAO review; however, a stand-alone non-project Determination of Non-Significance (DNS) was issued here because it was determined that the CAO itself would not likely have any significant adverse environmental impacts.
		С	Lack of Analysis for Non-Project Actions	The introduction of "Type O" stream classifications will have major impacts and cannot be adequately summarized by a SEPA checklist.	The new "Type O" classification is by definition limited in applicability. These systems are not currently mapped and application would be on a site-specific basis.
		d	Tree Clearing/Retention	Tree and understory growth is a potential fire hazard and should be addressed as such in the CAO. Retained trees can pose a liability to the County when a property is subdivided or when a home is built. Retained trees can be hazardous to drivers.	A new goal proposed in the Comp Plan, along with policies and strategies, is to address regulations and incentives to protect development against wildfire risks. If regulations are appropriate for the CAO, it will be updated at that time. Additionally, there are danger tree provisions in the current and proposed CAO and while tree retention in buffers is preferred, trees can be limbed or thinned to accommodate safety through these provisions.
		е	Lack of Property Rights Analysis	The County has failed to include discussion of property rights in the CAO. Although there is a provision for Reasonable Use Exception (19.100.140), staff decided that this was not to be used and has not provided proper explanation.	Property rights are included among the policy goals of the CAO, which is consistent with GMA (KCC 10.100.100(B)(4)). In line with this non-exclusive goal, the CAO provides multiple provisions for the protection property rights while also protecting the functions and values of critical areas. These include administrative buffer reductions, exemptions to existing development, variances, and reasonable use exception. The Reasonable Use Exception is an available but rarely needed provision to avoid takings prohibited by the state and federal constitution because the CAO draft has been reviewed against the Washington State Attorney General's Advisory Memorandum and Recommended Process of Evaluating Proposed Regulatory or Administrative Actions to Avoid Unconstitutional Takings of Private Property as well as more recent case law.
		f	Permit Processing System	The CAO update will lead to further regulation that will slow the permitting process further. This will violate the GMA. The Gap analysis recommends further regulation without study of how the regulations will impact the permitting process.	The proposed revisions to the CAO were carefully drafted to specifically include provisions for decreasing permitting burden (process exemptions) and incentives for redevelopment within our Urban Growth Areas. The proposal provides more provisions for decreasing permitting burden than the current code.
		g	Affordable Housing	Permitting costs are antithetical to GMA Goal 4 - Housing Affordable to all Income Groups. An analysis must be done to determine how the County can impose more restrictive regulations and meet Goal 4 requirements.	The planning goals of the Growth Management Act (RCW 36. 70A. 020) include both Environment and Property rights. Kitsap County must balance these goals, of which neither has priority over the other. The current CAO and these proposed changes have accomplished this.
		h	State Agency Involvement	Certain State agencies (WDFW, Ecology and Commerce) do not hold veto power over local government, therefore County elected officials are not obliged to defer decision-making to State agencies.	Comment noted. Under GMA, state agencies are an acceptable source of BAS and so they were among the sources the County relied on.
		i	Best Available Science	Regardless of its adoption by the State, BAS should not be used as a metric in Kitsap County because the initial study was not conducted in the county, it was not conducted by a qualified expert, and there	State law requires that we protect the functions and values of the five critical area types identified by the legislature. We are required to periodically update the code by incorporating new

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Comment #	Date Received	Name	Topic	Summary	County Response
				have been no scientific studies done in the County to contravene the science that was used in the 2017 update.	BAS since the last update. Case law recognizes that critical area protections are necessarily a scientific process that needs to be reviewed and updated as new science becomes available.
		j	Climate Change	Climate Change does not have merit and Climate change provisions should not be incorporated in the CAO.	Comment noted. Climate change is now a stated planning goal of GMA and must be incorporated into the County's planning framework.
		k	Maps	Habitats of Local Importance (19.150.470) are not mapped in the CAO and should be made publicly available.	Habitats and species of local importance have not been identified for Kitsap County, and therefore are not applied. This element is included in the CAO since it is a provision allowed by GMA and could be applied in the future should the County identify any. Identified habitats and species of local importance would be included in this section and maps during future updates, after going through a separate, public process to designate them as such.
		I	Definitions	The terms "habitat", "functions and values", "no net loss" are vague and undefined.	There are many terms used in GMA that are not defined in the Act or regulations and some are not easily reduced to a specific, as opposed to general, definition. Kitsap County has determined that terms like "functions and values" or "loss" are better understood in reference to the scientific literature about the specific critical area. Clarification to existing, general terms may be added as appropriate.
		m	No Net Loss	There is no determined baseline for NNL therefore "loss" can not be reliably quantified.	The baseline for no-net-loss is assessed at the time of the project proposal and compares the existing conditions to the conditions with proposed development. Projects that meet the standard buffers and conditions in the CAO are assumed to be meeting 'no net loss' based on BAS.
		n	Buffer Mitigation Process	Buffer mitigation should be administered on a site-specific basis only in areas where the buffers serve a meaningful purpose. In addition, this process should not require collaboration with State or Federal agencies unless absolutely necessary. Language regarding this collaboration should be removed from the document.	Buffer mitigation is administered on a site-specific basis and the extent to which is determined necessary to meet the 'no net loss' standard or safety needs. Buffers serve multiple purposes, with even minimal vegetated buffers in highly developed settings still providing some functions to the critical area. The collaboration with state and federal agencies is to ensure that a project proposal will be consistent with each agencies standards, preventing the need to revise projects as each agency reviews through their own permitting processes.
		o	Buffer Increases	If the County increases buffer widths they must: 1. Pay the property owner for the reduction in their ability to build on the property. 2. Make all property encumbered by the increased buffer width a non-taxable area. 3. Purchase or make exceptions for building on property without a type I or II permit process if increased buffers allow for no sites to be built. The increased buffer widths for the type O streams are extreme and will lead to a host of complications and inefficiencies.	Just compensation is a remedy for a regulation that has been determined to be a taking, and the draft CAO had been evaluated and determined not to be a taking. Open Space tax-relief program and TDR program are options available to provide relief when properties are encumbered by critical areas.
		р	Cost of CAO Provisions	The CAO update should be suspended until a "shared impact expense program" is developed for the public to partially fund property owners for the expenses associated with CAO provisions.	Comment noted. This is not required by RCW 36.70A.

Comment #	Date				
	Received	Name	Topic	Summary	County Response
26		Suquamish			
		Tribe			
		(Comp Plan	CAO in Relation to the Comp		
	4/8/24	Comment)	Plan		
				The proposed buffer widths for Type N streams are generally half the width as called from by Best Available Science and only meet the	The proposed buffers are consistent with the ranges provided in the scientific literature review completed in WDFW's Riparian Ecosystems, Volume 1: Science Synthesis and Management Implications. The minimum 100-foot buffer with will achieve 100% of the function of pollutant removal as well as provide 85% of in-stream wood recruitment and erosion control (bank stability root strength at 33-feet). Further, the tree heights (recommended buffers ranging from 100-240') are based on oldgrowth forest conditions. The 100-foot buffer is still within that range and takes into account the existing landscape of Kitsap
		a	Type N Streams	base minimum width to meet the pollution removal function.	County.
		b	Buffer Reduction Variances	Non-conforming lots are a frequent source of requests for RUE or variances resulting in buffer reductions and failing to deal with this issue reduces environmental protections. Potential measures to deal with this legacy issue include, but are not limited to policies that require the ultimate landowner to aggregate adjacent lots to extent possible to bring substandard lots to conforming status in terms of size. Additionally, when variances to buffer requirements are sought, the Special Reports must quantitatively describe buffer impacts and proposed mitigation, and the time required for the mitigation to achieve the same values and functions prior to the disturbance.	Comment noted. However, please also note that Reasonable Use Exceptions are provided to avoid depriving a property of all reasonable use of their property, as protected by the state and federal constitutions.
		С	CAO Maps	A Land Use Policy that requires DCD to manage and maintain the CAO maps to ensure they reflect the most recent information is required. Additionally, prior to adopting this Comp Plan, the County should review all existing Special Reports, stream type reports, etc., and revise the Critical Area Maps as necessary to implement Environment Policy 2.4.	This comment is specific to the Comprehensive Plan and not the CAO. Full responses will be addressed through that process. Maps are updated as part of the CAO process when updated or new source data is also available. However, it is up to the landowner to verify the presence of critical areas, which can expand or change over time. On-site verification can be done through hiring of specialists or consulting with DCD prior to purchase or development application. Goals and Policies within the Comprehensive Plan address ongoing mapping priorities, however these are currently limited by staffing and resources.

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comment#		Name	Topic	Summary	County Response
	Received	Name	Topic	Summary	County Response Maps are updated as part of the CAO process when updated or new source data is also available. However, it is up to the landowner to verify the presence of critical areas, which can expand or change over time. On-site verification can be done through hiring of specialists or consulting with DCD prior to purchase or development application. Section 19.100.160 KCC states that, "The approximate location and extent of mapped critical areas within Kitsap County are shown on the maps adopted as part of this title, and incorporated herein by this reference. These maps shall be used only as a general guide for the assistance of the department and the public; the type, extent
		d	Public CAO Database	The County's publicly accessible CAO database should be kept current so people making decisions to site small rural based business are not surprised during an application for a permit to discover Critical Areas that could have influenced earlier decisions.	and boundaries may be determined in the field by a qualified specialist or staff person according to the requirements of this title. In the event of a conflict between a critical area location shown on the county's maps and that of an on-site determination, the on-site determination will apply."
		е	Air and Water Quality	The Draft Comp Plan and the current CAO, SMP, Stormwater Ordinance do not achieve the "enhance" part, but cater to a slow decline. See the Tribe's comments the DEIS for details.(Referring to GMA goal "Protect the environment and enhance the State's high quality of life, including air and water quality, and the availability of water."	This GMA goal is achieved not only through regulatory requirements, but through policies and strategies that support conservation and restoration efforts, both by the County and through voluntary programs.
		f	Site Visits	The location of many critical areas and the correct stream type for many streams is unknown. The County must have this information to assess potential impacts. Desktop review is a helpful, but does not replace site visits.	It is up to the landowner to verify the presence and extent of critical areas, which can expand or change over time. On-site verification can be done through hiring of specialists or consulting with DCD prior to purchase or development application.
		g	CAO Monitoring	The County should implement a program to monitor and evaluate the effectiveness of the CAO and SMP, with close attention paid to the number of variances, buffer reductions, buffer averaging, etc. as well as the area (both project specific and by sub-basin) in which they intrude into a critical area or its buffer.	DCD is in the process of developing a more robust tracking and monitoring program.
		h	Species not Listed in the CAO	The extent to which County Code will protect species or their habitats not specifically listed in the CAO is suspect.	Like other resources utilized by the County as referenced in the CAO, it is considered best practice to not list specifics from within those sources. Referencing the source rather than the content allows for a more seamless integration of changes, should updates be made at the state or federal levels. Kitsap County does not currently have official 'species of local concern', so none are listed. If that changes, they would be listed in an updated CAO.
		i	Type N Stream Buffers	The County has not used Best Available Science to set stream buffers for Type N or) streams, or to include riparian areas as a critical area.	See 26.a; Kitsap County has proposed to maintain the same terminology of referring to the riparian area surrounding a stream as a 'buffer'. This does not alter how these areas are protected, both for their functions to the stream, but also as an area with its own functions and values. Further, critical areas are designated by the legislature in WAC 365-196-485. This list does not yet include Riparian Areas as critical areas on their own, nor any WAC guidelines on how they are to be addressed, unless

Comment #	Date		paate Comment and Res	ponse Matrix (through 5/21/24 Planning Commis	sion Hearing) 5/28/2024
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					these same areas are otherwise covered as having been identified as a Class I FWHCA (such as a 'priority habitat').
		j	Quantifying Impacts	The methods to quantify impacts to ensure effective mitigation is proposed are absent from the Comprehensive Plan, the DEIS, and the CAO.	DCD is in the process of developing a more robust tracking and monitoring program for the CAO.
		k	Critical Areas Location and Impact	To meet Environmental Goal 3 the location of critical areas need to be accurately known, new or revised locations updated, and a method to quantify the impacts prescribed. Quantification must extend between comparison of the square footage of impacted area to square footage of proposed mitigation with a scaler not based on current science.	Comment noted. It is up to the landowner to verify the presence and extent of critical areas, which can expand or change over time. On-site verification can be done through hiring of specialists or consulting with DCD prior to purchase or development application.
		I	CAO Mapping and Permit Review	The out of date status of the critical area mapping detracts from the ability to streamline the permit review process	Comment noted. It is up to the landowner to verify the presence and extent of critical areas, which can expand or change over time. On-site verification can be done through hiring of specialists or consulting with DCD prior to purchase or development application.
		m	CAO Database and Special Reports	The County must routinely update the critical area database and include an overlay that shows what special reports have been prepared for each parcel to enable consultants to see what other reports might influence their conclusions and suggest additional work be conducted early rather than later.	Kitsap County is required to update our maps when new information exists. Jurisdictions are not required to create, compile or analyze new data for the periodic updates. Resources are also a limiting factor.
27	4/10/24	Thomas Doty	Protecting Amphibians	Amphibious species are dying and they are incredibly important to habitat and ecosystem health. Some of these species may bring biochemical solutions to medical ailments that we are not yet aware of.	The CAO (19.700.715- Wetland mitigation report) does require the wetland biologist to identify existing amphibian species and mitigate for any known impacts from the proposed development Other sections incentivize or require habitat corridors to provide connectivity between and to critical areas, in part due to the varied life-stage needs of amphibian and other species. Kitsap County will consider adding more specific language in the mitigation plan requirements to address temporary or long-term impacts of disconnecting these corridors.
28		Beth Berglund (Comp Plan	Ecosystem Restoration for	Where in the Comp Plan is it reflected that we value protection and restoration of lowland streams, marshes, estuaries, and diverse and healthy forest ecosystems because we recognize they provide critical ecological services? Are those values only addressed in the	These values are reflected throughout the Plan, but are particularly expressed in the Environment, Climate Change and Parks Chapters. The goals, policies and strategies are expressed through several avenues, including regulatory (code) and support
29	4/10/24	Comment)	Ecological Services	CAO?	or incentivization of restoration and protection efforts.
	4/11/24	Doug Hayman	Buffer Widths		

Comment #	Date			polise Maurx (unough 3/21/24 Frammig Commis	Sion Hearing) 5/26/2024
Comment #	Received	Name	Topic	Summary	County Response
		a	Buffer Reduction	Allow no greater than 25-percent buffer reduction or variance.	A set percentage for limiting buffer reductions would not likely adequately address site-specific conditions. All buffer reductions and variances must demonstrate that the proposal is avoiding and minimizing impacts, and then mitigating for any impacts. Applications must also be consistent with the variance criteria in 19.100.135.A. Without these buffer reduction processes, Kitsap County would need to rely on the 'reasonable use exception' process to avoid a legal 'taking' of private property.
		b	Public Notice	Require public notice whenever any buffer reduction is being considered.	Public notice is currently required for Type II and Type III buffer reductions and variances, but not for Type I. Requiring notice for Type I buffer reductions is not proposed as this time.
		С	CAO Communications	Provide public notice via the Kitsap government website and add a government email option along with the varied notifications citizens can receive.	Comment noted; see above.
30	4/11/24	Kitsap Environmental Coalition (Comp Plan Comment)	Variances and Riparian Management Zones	The Critical Areas Ordinance will only be as effective as the strength of its final requirements. If it has too many opportunities for variances and waivers. Kitsap Environmental Coalition supports the recommendation by Washington Department of Fish and Wildlife to use (RMZs) as a replacement for the standard stream buffer widths currently used in the Kitsap County Critical Areas Ordinances.	Comment noted. The County has proposed a "predictive" model which keeps predictable buffer widths, but proposes increasing widths to better protect functions and values consistent with Best Available Science.
31	4/12/24	Department of Ecology - Emily Atkins	Wetlands	Comment includes a number of code suggestions in "strikeout underline" form. See link to document.	Comments noted. Consideration will be particularly given to reduction of the size of 'buffer-exempt' wetlands from 4,000 square feet to 1,000 square feet and clarification that no further buffer reductions permitted if buffer averaging is utilized. The County will consider other suggested code edits in development of a revised draft.
32	4/15/24	Roger Gay	Accessibility and Mapping	The Map on the project website does is not at a high enough resolution to view specific parcels. It is cost prohibitive to determine allowed uses on property and this process needs to be more transparent to property owners and taxpayers.	Comment noted. There are no changes proposed to the Critical Areas map. The mapping is available online through Kitsap County Parcel Search, allowing multiple layers - including critical areas- to be viewed at multiples scales, including parcel-level.
33	4/16/24	John Pelliciotta	Removal of wetland designation	Is there a process available to have a wetland designation removed?	Kitsap County's wetland maps are based on the National Wetland Inventory without any local modifications. Any development regulations would be applied only to what is actually on-the-ground and at the time of application. As such, a wetland designation would not be removed from the map (which are "used only as a general guide"- KCC 19.100.160), but a letter from a wetland specialist may be provided with development application to verify presence/absence or location.
34			Development and Critical	During planning for Sinclair Ridge (Now called McCormick North after the passing of Rob O'Neill). Areas of Critical Wetlands are being	
	4/18/24	Deborah Vedin	Wetlands	ignored so that construction companies can profit.	Comment noted. This is a project specific comment.

Comment #	Date			bonse Matrix (through 5/21/24 Planning Commis	sion Hearing) 3/28/2024
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35				The property at 10603 SE Cisco Road has had several landslides, has	
				never had a Geotech and was supposed to be vacated in 2003. DCD	
	4/23/24	Raymond Craig	Critical Areas Enforcement	seems to be unwilling to force compliance.	Comment noted. This is a project specific comment.
36	4/23/24	Beth Nichols	Code Language		
				Code language is vague and ineffective throughout. The County	Comment noted. Efforts have been made, within the scope of
		а	Accessibility and Effectiveness	should reference Bainbridge Island's CAO as a guide.	this update, to revise code sections for clarity and effectiveness.
		b	19.100.105.B11	Change "consider adverse impacts" to "prevent adverse impacts".	Comment noted. Concur.
		С	Critical Areas Description	Describe more completely the functions of critical areas and why they need to be protected. See Bainbridge Island Code 16.20.010 C for example.	Functions and values are defined in KCC 19.150.345: as "generally those natural processes and benefits performed or provided by critical areas that are required to be protected by the GMA. These include, but are not limited to, improving and maintaining water quality, providing fish and wildlife habitat, supporting terrestrial and aquatic food chains, reducing flooding and erosive flows, water attenuation, historical or archaeological importance, educational opportunities, and recreation." Further detail can be found the supporting BAS and addressed in KCC 19.700 for the report requirements.
		d	19.100.105.B13	Change "Encourage applicants to consider the potential impacts of climate change and sea level rise, particularly if development is near marine shorelines, adjacent flood hazard areas, or low-lying areas." to something such as "Guide and provide assistance for applicants to thoroughly evaluate and explore data regarding the potential impacts and hazards of climate change on development."	Comment noted.
		е	Addition of a Precautionary Principle	Inclusion of a precautionary principle is important and the CAO should incorporate a precautionary principle. See Bainbridge Island Code 16.20.030 B.	The precautionary principal, or "no risk approach" is required by WAC 365-195-920(1) when there is uncertainty about impacts based on a lack of/incomplete scientific information". In addition, during review, staff must apply the most protective provision whenever there is a discrepancy or uncertainty (19.100.115).
		f	19.100.130 B and 19.150.230 Definition of "No Net Loss"	Change "danger trees" language to "hazard trees" and provide more guidance and detail for hazard tree removal. See Bainbridge Island Code 16.20.090 C2. Include a definition for no net loss. See Bainbridge Island Code for example.	"Danger Tree" is a specifically defined term from WAC 296-54-505, addressing forest practice and logging operations and is an industry standard term. The specifics regarding danger tree removal are found in Chapter 18.16 KCC as danger trees are found in places other than critical areas. Comment noted. A generalized definition for 'no net loss' may be added, similar to that found in the Kitsap Shoreline Master Program.
		h	19.150.345	Consider changing: "functions and values" to "ecological functions and values". Add "protection and enhancement of water <i>quality and quantity</i> " to the definition. Include groundwater recharge and discharge as another function and value. See Bainbridge Island Code for example.	Comment noted.

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Comment #	Date			Johnson William (unrough 3/21/2/11 lumming commission	8)
	Received	Name	Topic	Summary	County Response
		i	Notice to Title	County should be requiring notice to title for all critical areas for long term reporting. See Bainbridge Island Code 16.20.070 G.	The County has proposed adding a recorded covenant requirement for any critical area mitigation areas to ensure their long-term maintenance. A more robust tracking and monitoring program is in the works as well, but there is currently no requirement for long term reporting on critical areas outside of mitigation, which is also limited in duration.
37	4/23/24	Doug Hayman	CAO Comments		
		a	Limiting Buffer Reductions	Recently buffer reductions have been too large, ranging from 50-89- percent in some cases. Buffer reductions higher that 25-percent should not be allowed in ant scenario.	Comment noted. The buffer reduction and variance permit thresholds are being reviewed at this time. Kitsap County will need to focus on fully developing a tracking and monitoring program to effectively determine how these standards may need to be revised.
		b	Public Noticing	The County needs to be more transparent about permits requesting a buffer reduction. Current noticing methods are insufficient and the County should: 1.Post these in a dedicated, easily found location on the Kitsap County DCD official web site with links to the permit, parcel number and other relevant information. 2.Create a new checkbox and email notification to go along with what is commonly used for many issues in the county citizens can sign up for via: https://public.govdelivery.com/accounts/WAKITSAP/subscriber/new	Kitsap County issues notices as legally required. Any changes to increase notification processes are policy decisions, not coderelated updates.
		С	Tribal Consultation	Any buffer reduction should require consultation with tribes.	Comment noted. Type II and III permit applications are noticed to the tribes for comment. In addition, any project requiring SEPA is noticed to tribes.
		D	BAS as Expert Guidance in the Hearing Process	The absence of particular experts (those involved in the development of BAS) in hearings should not be ignored by the hearing examiner where reductions in Critical Areas Ordinance buffers are concerned. The county DCD planning staff should make this clear in the presentation to the hearing examiner.	The submittal of critical area reports for buffer reductions, by the nature of the reporting requirements in 19.700, must demonstrate why the deviation from the County's CAO (ie. Best Available Science) can be supported. The reports do not serve to somehow counter what the BAS and associated experts have determined, only how the site-specific conditions and proposal will be able to address any impacts. This is understood and is addressed in KCC 19.100 Introduction and Approval Procedures.
		е	Allowing Opposing Experts to Access Properties where Bufffer Reductions have been Requested	Not allowing physical access by opponents creates a biased situation when opponents are not allowed to have their experts also evaluate the parcel(s) in question to make a thorough counter view to present to the hearing examiner. If the hearing examiner makes his or her determinations and approves buffer reductions based on expert opinion, they should allow a fair and balanced process to carry this out.	If there is disagreement with the findings of the applicant's special report, Kitsap County does have the authority to require third party review when independent review is deemed necessary (KCC 21.04.140 and 19.100.120.E). The County does not have the authority to grant access to private property to third parties.
		f	Vested Developments	There should be no further allowance for developers or individuals to rely upon older CAO regulation standards. Permits initiated more than 2-years ago should be required to comply with the latest Critical Areas Ordinance.	KCC 21.04 addresses permit vesting. Land use (subdivision, etc.) applications are vested throughout the permitting process from Preliminary Plat to Final Plat, so long as the applications do not expire. However, after land use is completed, subsequent building permit may require additional review under current standards per KCC 19.100.120(C) "where the department determines, based on review of current information that the prior

Comment #	Date			Johnse Watti K (tillough 3/21/24 Flamming Commission	G/
	Received	Name	Topic	Summary	County Response
					conditions will result in a detrimental impact to a critical area."
					This is especially likely to be necessary for development proposed
					within an older plat, but it will depend on the conditions
					recorded on the plat.
				DCD files shared with the public currently follow no naming	
				standard. Looking at Kitsap Parcel search documents it is reasonable	
				to follow a standard like:	
				•Siteplan.pdf	
				•Siteplan-amended.pdf	
				•Siteplan-final.pdf	
				•SepticDrainfield.pdf	
		g	File Naming Conventions	SepticDrainfield-amended.pdf	Comment noted.
					Comment noted. Kitsap County issues notices/publishes as legally
1					required. Any changes to increase notification or publication
					processes are policy decisions, not code-related updates. Current
1					resources only provide notifications for Type II and III
					applications within a certain radius, and then any legal notices
					(notice of hearing, notice of SEPA decision, notice of decision,
					etc.) to interested parties. This does not include notices for each
				All decuments regarding buffer reduction should be publish.	revision or resubmittal. Initial application documents and special
		h	Providing Documents	All documents regarding buffer reduction should be publicly available without the need for a public records request.	reports are available for review in the public portal with an associated permit number.
			Trottamy Boomients	Language is vague and unclear, the County should survey citizens to	Comment noted. Efforts have been made, within the scope of
		i	Code Language	identify content that needs clarification.	this update, to revise code sections for clarity and effectiveness.
				The County should request guidance from Ecology and WDFW to	Kitsap County is working with the Department of Ecology on any
				measure key indicators of current ecological functions as a baseline	further metrics that may be acceptable to utilize in the Kitsap
		j	No Net Loss Metrics	for no net loss.	CAO regarding standard metrics and thresholds.
				Critical area boundaries should have permanent durable signs to	
				delineate their location. These should be maintained by the	Kitsap County already requires permanent buffer signs be placed
				property owner and be maintained by all subsequent renters or	along the outer buffer edge in most cases, either stand-alone or
				owners. Notification of such boundaries should remain with deeds	in conjunction with split-rail fencing. The 3/8/24 Preliminary
				and online property records so that future owners or users of the	Draft includes added recorded covenant for mitigation areas as a
		k	CAO Buffer Delineation	land may also protect these critical areas.	long-term protective mechanism.
38				Most available lots in the County have Critical Areas and are	Kitsap County is required under the Growth Management Act to
1				purchased by "investment buyers" who build unaffordable homes	periodically review and revise the CAO as necessary, using Best
1				because they can afford to develop these areas. The County should	Available Science and implementing any legislative changes since
				implement a tax-funded, site-specific approach to critical areas	the previous update. Kitsap County is not required to evaluate a
1				delineation for each unique parcel free of cost to the owner. More	'problem' or demonstrate how existing provisions may not be
1				limiting regulations will lessen affordability in an already difficult	working. Efforts have been made to reduce the impacts to
	4/25/24	Elena	CAO and Hausin - Affect - It -	economy. There does not appear to be a description of a problem	property owners from these changes to the extent that resources
39	4/25/24	Vasilyeva	CAO and Housing Affordability	that prompted these CAO changes.	and the law allows.
39				Temporary ponds and intermittent streams are critical to the	Comment noted. The addition of "Type O" streams was, in-part,
				survival of amphibians and yet do not seem to meet Kitsap county's	to help address this concern. It recognizes that these seasonal
				wetland preservation criteria.	streams which may not meet the strict definitions under the WAC Forest Practice stream typing rules for a Ns/Np stream, still have
				Amphibious species are dying and they are incredibly important to	critical watershed and life-stage functions for many species.
	4/25/24	Thomas Doty	Protecting Amphibians	habitat and ecosystem health. Some of these species may bring	While amphibians are called out in the reporting requirements
	4/23/24	momas Doty	Protecting Amphibians	nabitat and ecosystem health. Some of these species may bring	write amphibians are called out in the reporting requirements

Comment #	Date			ponse wattix (tillough 3/21/24 Flamming Commis	3/26/2024
	Received	Name	Topic	Summary	County Response
				biochemical solutions to medical ailments that we are not yet aware of.	for a wetland mitigation plan, Kitsap County may consider adding additional Best Management Practices to ensure amphibians
					have access during the construction process.
40	4/26/24	David Onstad	CAO Comments		
	4,20,24	David Olistad	erte comments		The planning goals of the Growth Management Act (RCW 36.
					70A. 020) include both Environment and Property rights, as well
					as 13 other goals. Kitsap County must balance these goals, of
					which none have priority over the other. The policy goals of this
					Title (Title 19-CAO) do focus on the intent/goal of this particular
					title, "It is the goal of Kitsap County that the beneficial functions
					and values of critical areas be preserved, and potential dangers or
					public costs associated with the inappropriate use of such areas be minimized by reasonable regulation of uses within, adjacent to
					or directly affecting such areas, for the benefit of present and
					future generations." In addition, the CAO is supplemental to
					other development codes and together they must balance all
		а	19.100.105 A	Does Policy #4 overwrite the other policy goals?	GMA goals, without preference.
					Net Ecological Gain is not yet required by state law and the state
					has funded efforts to further define NEG and develop an
					implementation framework. Until then, Kitsap County will
				The Court of the Ideal of NICC or a NINII have see the color	continue to focus on enhancing our tracking and monitoring
				The County should adopt NEG over NNL because; there is no baseline measurement for NNL; there is not enough scientific	efforts. Additionally, the Department of Ecology has provided recent guidance that the recommended buffer widths are only
				understanding around site specific ecosystem function degradation;	acceptable when 'fully vegetated'. Therefore, the 3/8/24
			No Net Loss Vs. Net Ecological	there is insufficient monitoring of NNL standards; There is a lack of	Preliminary Draft includes provisions for enhancing wetland
		b	Gain	accountability and enforcement.	buffer vegetation in certain cases.
					The buffer reduction and variance permit thresholds are being
				Variances in the County are permitted too often with required	reviewed at this time. Kitsap County will need to focus on
				mitigation procedures that rarely produce equal or better ecological	developing a tracking and monitoring program to effectively
		С	Variances	function.	determine how these standards may need to be revised.
				The County must not allow the use of silt fencing without techniques that allow crossing by small wildlife such as amphibians and reptiles.	While amphibians are called out in the reporting requirements for a wetland mitigation plan, Kitsap County may consider adding
			Wildlife Corridors and Sediment	Extra requirements should be required for sediment management	additional Best Management Practices to ensure amphibians
		d	Management	for projects lasting more than 1 year.	have access during the construction process.
		-		Buffer averaging removes riparian area and replaces it with non-	
				riparian area. Native vegetation planted in upland is not the same as	
				native vegetation in lowland and does not usually have the same	
		е	Buffer Reduction and Mitigation	function.	Comment noted.
					Wildlife corridors are noted as important features that should be
					maintained and protected (prioritized) when possible. There are
					provisions to reduce buffer widths, for example, when these corridors are protected. A general definition may be considered,
				Wildlife corridors are mentioned as positive features (page 78). The	but a corridor will look and provide different functions in each
				CAO must realize that the large buffers needed by amphibians and	location and detailed definition may become too restrictive.
				other animals moving to and from wetlands are essentially corridors.	While acknowledging their importance, the CAO cannot establish
				Thus, a definition of corridors and large buffers that defines these	or require buffers or restrictive covenants on property outside of
		f	19.300.305.D	similarities should be published in the CAO.	the subject parcel(s) requesting a land use or development

Comment #	Date				5/20/2021
	Received	Name	Topic	Summary	County Response
					permit. Larger habitat corridors are going to be most effective
					through voluntary or incentive-based approaches or acquisitions.
					The 'Performance Based Development' noted in 19.300.315.G is
					in reference to a type of land use permit, the process for which is
					described in KCC 17.450. While the performance based
					development described in KCC 17.450 may allow for flexibility and innovative design on constrained sites, it does not exempt
				A definition of performance based development process must be	from the requirements of the CAO. Performance based
		g	19.300.315.G	given in the CAO.	development is also already defined in KCC 17.110.572.
		0			The provisions for allowing trails in the buffers are differentiated
					by type to allow for greater public benefit on regional-use trails
					systems. These trails are typically reviewed and approved
					through a public process prior to any development permit review
					as well. This provision does NOT state that such trails do not have
					to demonstrate mitigation sequencing. Provision remains to
					avoid and minimize before any buffer impacts would be
					permitted and then mitigated. Regional trails often have
				Point 5 should not be amended by Point 6. The current CAO makes	requirements for ADA and emergency accessibility associated with them that may need to be accommodated after all other
		h	19.300.315.I	destruction of critical areas, with no net loss, acceptable.	reasonable alternative locations have been considered.
			13.000.01311	The current exemption for pesticide use is too broad. Pesticides	
				should be a technique of last resort.	
				·	
				The prohibition should apply equally to wetlands and their buffers.	
				Amphibians, who use wetlands for reproduction and growth, are	Comment noted. Partially concur that the existing provision
		i	Pesticides and Fertilizers	particularly sensitive to pesticides.	should be applied in both 19.200 and 19.300.
				Recommendation for new section:	
				"19.200.220.F. Fertilizers and Pesticides. No fertilizers may be used	
				in wetlands or their buffers. Pesticides, which includes herbicides,	
				cannot be used in wetlands or their buffers, except under the	
				following three conditions. First, only those pesticides approved by	
				the U.S. EPA or Washington Department of Ecology for use in	
				wetland environments and applied by a licensed applicator in	
				accordance with the safe application practices on the label can be	
				used. Second, use of pesticides is only to be allowed against invasive	
				species. Third, the pesticides can only be used when other control	
			19.200.220	measures are not possible or other measures would cause more damage to habitat and animals than the pesticides."	Comment noted.
		J	15.200.220	Revision:	Comment noted.
				"19.300.315.F. Fertilizers and Pesticides. No fertilizers may be used	
				in fish and wildlife habitat conservation areas or their buffers.	
				Pesticides, which includes herbicides, cannot be used in fish and	
				wildlife habitat conservation areas or their buffers, except under the	
				following three conditions. First, only those pesticides approved by	
				the U.S. EPA or Washington Department of Ecology for use in fish	
		 -	10 200 215 5	and wildlife habitat conservation area environments and applied by	Saaahaya
		K	19.300.315.F	a licensed applicator in accordance with the safe application	See above

			paate Comment and Res	Response Maurix (unough 3/21/24 Flamming Commission Hearing) 3/26/2024	
Comment #	Date Received	Name	Topic	Summary	County Response
				practices on the label can be used. Second, use of pesticides is only	
				to be allowed against invasive species. Third, the pesticides can only	
				be used when other control measures are not possible or other	
				measures would cause more damage to habitat and animals than the pesticides."	
				Time limits are only mentioned for road-related activities. General	
				housing or commercial plot development also needs time limits as	Kitsap County may consider adding additional Best Management
				the disaster at the silt fence installed at the Arborwood sub-division	Practices to ensure amphibians have access during the
		1	Development In or Near Buffers	demonstrated in 2022.	construction process.
				A major concern about mitigation highlighted in the WDFW report	
				(Davis et al. 2022) "Mitigation required by local and state agencies	
				does not have a long-term requirement beyond the initial	
				monitoring period, meaning that when properties are sold, the new	
				owners can degrade the mitigation." Neither structure nor function	
				can be measured over short term and declared sufficient. Serious	The County has proposed adding a recorded covenant
				and effective monitoring must be required and maintained for 10	requirement for any critical area mitigation areas to ensure their
				years (as described on Ecology's web site) after restoration and	long-term maintenance. A more robust tracking and monitoring
		m	Mitigation Timeline	mitigation to ensure sustainable conditions.	program is in the works as well.
			Hadatias Dassumas	Upgrade park plans, county handbooks and ordinances to include	Comment material
		n	Updating Resources	the latest scientific understanding of wildlife and critical areas. DCD and the CAO should focus more on direct harm to animal	Comment noted.
				populations and recognize that many species are harmed directly	
		0	Harm to Animal Populations	during development.	Comment noted.
			Tidim to Alimar opalations	during development.	The classifications for critical areas are defined by the state. Fish
					and Wildlife Habitat Conservation Areas are defined as Class I and
					II, and determined by a species listed status (federal or state),
					areas targeted for preservation and local species of importance.
					Kitsap County has not yet identified a species of local importance.
					The state (WDFW) only provides management recommendations
					for species that are listed at the state level. There are some
					amphibian species which are addressed by the state, but they
				The draft CAO fails to consider both the importance of amphibians	would generally as a group, not be granted special (additional)
				but also the WA Department of Ecology's own evaluation of BAS	buffer or protections outside of those required for their
		_	Larger Buffers for Amphibians	concerning buffers for amphibians. This and several other studies	associated wetland or stream habitat. As noted, additional BMPs
41		Kitsap Building	Larger Buffers for Amphibians	need to be considered by DCD. (See pages for studies)	may be considered to protect during the construction process.
71		Association			
	4/26/24	(KBA)	CAO Comments		
		,			Mitigation sequencing, by definition, must include first avoiding
					the impacts to critical areas, followed by minimization and finally
					compensatory mitigation. This has not changed, only moved to
				The word "avoid "should not be in the opening paragraph as	this chapter to clarify that mitigation sequencing applies to all
				currently presented in the code revisions.	critical areas. Geohazards and CARAs must also be avoided and
					minimized. This would include avoiding placement of a structure
				At a minimum section D mitigation sequence should be removed	or use within the critical area or buffer, followed by minimizing
				from Geo Hazards and Critical Aquifer.	any necessary impacts (less grading or selecting a use that has
			19.100.155.D	Avaidance of Critical Aquifor is confusing	less potential impact to the aquifer). These are demonstrated
	1	a	13.100.133.N	Avoidance of Critical Aquifer is confusing,	through project narratives or special reports (geotech, etc.).

Comment #	Date Received	Name	Topic	Summary	County Response
		h	19.200.210.B	Which ould the cooring system points be somewed?	Scores have been removed from direct reference in code to avoid any confusion should the state update the rating system. When this occurs, it may be several years before the County is able to update them and this can create confusion as to which applies (and has in the party with the 2014 rating system update)
		D	19.200.210.B	Why should the scoring system points be removed? WDFW and tribal biologists are not typically certified to conduct	(and has in the past with the 2014 rating system update).
				wetland delineations. Too vague and not specific enough for specialists to make the determination.	
				What happens when they are outside the standard buffer but it is invasive or minimum vegetation cover do they have to increase the buffer or plant it? Above and beyond for something that is existing conditions.	
				How can WDFW or the Tribe confirm the rest of this section (protect wetland functions/values for no net loss; in a landslide area or the standard buffer has minimum vegetation cover) if they don't have the training to complete wetland functions assessments or delineations?	Concur; reference should be consultation with Dept. of Ecology, not WDFW. Staff are working with Ecology staff to determine if more specificity can be provided on what a 'fully vegetated buffer' might be quantified as. The Department of Ecology has indicated that their recommended buffers (based on BAS) assume a buffer is functional when fully vegetated. Therefore, even when a proposal is meeting the buffer width, the buffer
		С	19.200.220.B.1	Would it be more suitable for the wetland specialist to make that determination and the county confirm particularly when they are on the approved wetland specialist list?	functions would not be met unless fully vegetated. The intent is that this would apply mostly to new development, and not likely to small projects and additions. Clarification may be proposed.
				Section is difficult to understand and will be difficult to implement particularly since this will cause delays in permitting and multiple return of reports for update or clarification.	
				How is this determined?	
				Are there guidelines for specialists to follow so they don't get reports back repeatedly?	
				If the specialist has determined that a wider buffer is not required, and the project is designed but the tribe and WDFW say that a wider buffer is needed how is this protecting the resource and	Staff are considering the addition of a table to clearly indicate what the 'next highest buffer' would default to. Staff are also working with Ecology to better clarify what a 'fully functioning
		d	19.200.220.B.2	keeping the review process consistent? How is this determined and when required?	buffer' would be defined as. Buffer enhancement would be needed when the buffer is not
		е	19.200.220.B.3	Is this a mitigation plan that requires a monitoring period?	'fully vegetated'. A mitigation plan by a wetland specialist would be required to develop an appropriate planting/mitigation plan.
		f	19.200.220.C.2.a	Change Wetland Mitigation Plan to Buffer Mitigation Plan because wetland implies fill of the wetland for which compensatory mitigation is required.	Wetland Mitigation Plans encompass both direct impacts as well as buffer mitigation. This has not been a change in terminology.
		1	17.200.220.0.2.0	What is considered a minor intrusion? Can the code add some examples of potential acceptable minor intrusions, i.e. driveways,	This is not a new section. Staff may proposed additions to clarify,
		g	19.200.220.E	roads, patios?	consistent with Title 17 zoning.

Comment #	Date		paate Comment and Res	polise Matrix (ullough 3/21/24 Flailling Collins	Sion Hearing) 3/26/2024
Comment #	Received	Name	Topic	Summary	County Response
				Section mentions Type III variances for development that cannot	
				meet the buffer averaging or administrative buffer reduction	Concur. While Type II buffer reductions are still considered
		t.	40 200 220 6 7	criteria.	'administrative', clarification may be proposed to 19.200.220.C
		h	19.200.220.C.7	Should it be a Type II variance then a Type III? Define variance levels.	that a separate application is required.
				Lights: there will be backlash because safety issues are becoming a significant concern and having lights working all night and in dark	
				areas are necessary.	
				Noise: fencing could cut off the corridor connection to other habitats	
				as required for functions.	
				Toxic Runoff: only stormwater in the previous code, why is this	
				added now?	
				Stormwater runoff: Aren't all of the items in the table included in the	This table represents EXAMPLES of measures to minimize and are
				stormwater manual requirements?	directly from the Dept. of Ecology guidance. Part of
				Pets and human disturbance: Most pets can get through anything so	demonstrating mitigation sequencing is explaining what is being
				there are no effective means of keeping them out. New subdivisions	done to minimize or why certain types of measures may not be
		i	Table 19.200.220(F)	typically locate low intensity uses adjacent to buffers.	feasible or appropriate.
				Should remove wetlands that we don't have in Kitsap (i.e.,	Kitsap County has previously been advised to include all wetland
		j	Table 19.200.230	interdunal).	types.
				How is this determined? A suggestion is to add that if the project	The methods for compensatory mitigation can apply to both
				gets a federal or state permit that allows the lower preference	direct wetland impacts and buffer impacts. For direct impacts,
				method it should be to the department's satisfaction. Need to	the ratios/methods applied are up to the applicant biologist to
				identify criteria.	provide in any appropriate combination. Please also note the
				This section should only apply to wetlands because the listed	alternatives in 19.200.230.G, whereby state or federal approved alternatives would also be considered. Concurrent review with all
				mitigation methods are not used for buffer impacts.	involved agencies is ideal, to allow for collaboration and
				miligation methods are not used for burief impacts.	discussion of appropriate mitigation measures, as well as to allow
				If mitigation projects are not in order of Kitsap CAO preference, is	SEPA process to incorporate the appropriate plans. This,
				approval at federal or state level sufficient for approval at the	however, is a policy decision and not directed by code or
		k	19.200.230.E.3	county level?	legislation.
				Suggested Wording Revision: "There exist isolated streams in the	
				County that have no surface connection to Type S, F, or N waters,	
				are non-fish-bearing, channelized (meeting the Type N definition),	
				and infiltrate entirely (does not enter a Type S, F, or N water in an	
				above or below ground channel). In addition to the DNR stream	Partially concur. This definition is proposed for clarification with
				types above, a Type O stream classification shall be included as Fish	revision. Revision may clarify that Type O waters "include all
				and Wildlife Habitat Conservation Areas when verified on-site by a	segments that are not type S, F or N waters and that are not
				qualified habitat biologist."	physically connected to type S, F, or N water by an above ground
				Suggest a lower buffer width for Type O waters to create	channel system, pipe or culvert, stream or wetland. Such streams infiltrate entirely and are critical to downstream flows and overall
		1	19.300.310.B.3	differentiation between Type N and O waters.	watershed health".
		•		Suggested wording: "The buffer width shall be increased where	
				streamside wetland buffers exceed the stream buffer width. The	
				greater buffer width shall apply when critical area buffer widths	Concur. This section to be clarified that the greater of the stream
		m	19.300.315.A.2	overlap."	or wetland buffer shall apply when both are present.
					The Alternative UGA buffer allowance recognizes that some
				Using BAS seems inconsistent throughout the update. Why was this	buffers in the UGAs would not reasonably be able to achieve full
				revised to increase buffer widths, however, in other areas different	riparian function due the surrounding built environment. This
		n	Stream Buffer Widths	portions of the BAS criteria are used. For example, the UGA	allows for certain redevelopment and infill to occur, when

Comment #	Date				
	Received	Name	Topic	Summary	County Response
				alternative buffer width for a Type N stream is 75 feet. This is below the recommended buffer width in the WDFW guidance.	specific criteria are met and incentivizes ecosystem restoration. These criteria are key for allowing lower buffer. Additional analysis to be provided separately. The proposed UGA alterative was also proposed, in part, to explore options for urban areas to meet GMA goals, such as reduced sprawl and provision of affordable housing.
		0	Table 19.300.315	Table shows the UGA buffer for a Type F stream will be 150 feet, which is consistent with the current buffer width. Can the UGA buffer for Type N streams be consistent with the current buffer width as well and be 50 feet? The alternative buffer width is proposed to be 75 feet for a Type N stream. This below the 100 feet recommended in the guidance. In addition, if stormwater manual requires clean water couldn't the buffer width remain 50 feet within the UGA?	The UGA Alternative buffer widths were selected based on what would be a 25% reduction to the proposed standard buffer widths. Buffer functions beyond water quality must still be considered. The recommended guidance of 100-feet is the minimum to address pollutant removal. The Alternative at 75' is already taking into account that the stormwater manual will have required water quality treatment in these urban areas. It is also attempting to maintain or allow enhancement of other buffer functions to the greatest extend feasible.
		p	19.300.315.A.3	Section needs additional clarification.	Concur. This process for utilizing the Alternative UGA buffer width may be addressed through policy, similar to the Engineered Waiver process used for stormwater review. We would expect to see a modified report or letter from the biologist outlining why this alternative can be applied. This would be approved 'over the counter', without a permit application. The form would likely be a cross between this engineered waiver and wetland certification form.
		q	Single-Family Certificate for Streams	The County could develop a form similar to the wetland certification for projects outside of buffers for expediting single family projects that do not propose buffer impacts.	Comment noted. Email or letter from biologist submitted with the permit application verifying stream location and buffer is sufficient and no additional form is needed.
42	4/26/24	Hood Canal Environmental Council (HCEC)	No Net Loss and Buffer Widths	No net loss adequately maintains the quality of life in Kitsap County while allowing for some development and much needed housing. It is paramount that buffer widths on wetlands and streams are increased and that significant trees are protected as recommended in the CAO update. Wildlife and habitat corridors need to be incorporated whenever possible. HCEC strongly supports incorporation of the proposed code amendments of the CAO update into the Kitsap County Comprehensive Plan update.	Comment noted.
43	, ,	Kitsap Environmental		Comprehensive rian upuate.	Comment noted.
	4/26/24	Coalition (KEC)	CAO Comments		

Comment #	Date	oramanee e		Some Matrix (through 3/21/2 Training Commis	
Comment #	Received	Name	Topic	Summary	County Response
			-		1. Comment noted. To clarity 'standard' vs. 'reduced' buffer
				KEC Code Criteria:	widths; Cat. III wetlands will not have a 'high level of function'.
				1. The code should be specific, consistent, clear, and easily readable	2. Comment noted.
				by the public. Specialist knowledge should not be required. The code	
				should require adherence by staff and limit excessive discretion, as	3. Comment noted. Kitsap County currently notices all permits as
				recently acknowledged by the Hearing Examiner in an appeal.	required by state law.
				2. The code should not rely on aspirational clauses to address policy	
				issues.	4. Comment noted. Functions and values are generally defined in
				3. Public notification and a reasonable appeal time should be	19.150.345 KCC. This general definition may be elaborated on,
				required for any buffer modification.	but will be specific to the location and type of critical area.
				4. The code should protect buffers for wetlands, streams, and	,
				wildlife areas. The best available science is that buffers are	5. Fencing and/or signage is already required. Proposal adds
				necessary, multi-functional, and of moderate width. The ecological	recorded covenant requirement for all mitigation areas. Per
				functions of buffers must be identified.	19.100.110 KCC, the standards in the CAO apply even when no
				5. Effectiveness of the code requires permanent status of boundaries and effective protection against transgression.	permit is required and 19.100.165 addresses enforcement.
				6. Set a minimum setback of 15' from structures and impervious	6. A 15-foot setback for impervious surfaces and structures is
				surfaces for maintenance and use in order to avoid transgressions of	already required. Minor intrusions are permitted when the
				buffers.	biologist can demonstrate avoidance of the buffer can still be
				7. The code should require that evaluation of different ecological	achieved (fencing, etc.) and it will not impact buffer
				functions be performed by appropriate specialists or professionals.	function.
				Items in a specialist report may only be relied upon when within a	
				specialist's area of expertise.	7. Kitsap Code already requires that each type of critical area /
				8. Specialist reports must be subject to verification.	report be completed by the appropriate qualified professional
				9. The criterion of "no net loss of ecological functions" lacks	(wetland specialist; wildlife biologist; geologist; etc.).
				definition and methodology. Specialist reports should not rely on	
				'hand-waving', but be based on objective scientific analysis and be	8. Special reports are reviewed by Kitsap County staff or
				subject to verification. The "no adverse impact" requirement in	contracted third-party reviewer, and are available as public
				buffer averaging should be retained. Monitoring requirements must	record for review by the others, including state agencies and
				address all ecological functions, not just vegetation, and the County	tribes.
				must provide for effective review of monitoring reports.	9. Comment noted.
				10. Minimization of impact to wetlands should be in accord with	10. Comment noted.
				Washington State agency guidance. Consider both large and small	11. The classifications for critical areas are defined by the state.
				spatial scales during evaluation of wildlife corridors.	Fish and Wildlife Habitat Conservation Areas are defined as Class
				11. The Code shall recognize amphibians and reptiles as two of the	I and II, and determined by a species listed status (federal or
				five classes of vertebrate 'wildlife' that are most endangered, locally and globally, and that they deserve protection and preservation.	state), areas targeted for preservation, and local species of importance. Kitsap County has not yet identified a species of local
				Vernal pools and intermittent streams are the lifeblood of larval	importance. The state (WDFW) only provides management
				amphibians. Additionally, endemic juvenile amphibians and all	recommendations for species that are listed at the state level.
				reptiles shall have unimpeded access to extensive forested uplands.	There are some amphibian species which are addressed by the
				12. Regional trails and shared-use-paths should be regulated with	state, but they would generally as a group, not be granted special
				roads, not trails.	(additional) buffer or protections outside of those required for
				13. Fertilizers and pesticides should generally be prohibited in critical	their associated wetland or stream habitat. As noted, additional
				areas and buffers.	BMPs may be considered to protect during the construction
1				14. The lower width for riparian buffer widths in UGAs is	process.
				scientifically unsupported.	12. Comment noted.
				15. Clarifications are requested for Type I and special use review	13. Comment noted.
		a	Code Criteria	procedures.	

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Comment #	Date			ponse Matrix (through 5/21/24 Framming commission	8)
	Received	Name	Topic	Summary	County Response
				inferences by the reader.	
				The terms "reduction and reduce" are used to refer to buffer	
				decreases in general, as well as to specific methods. The choice of	
				words has been confusing in both the 2007 and 2017 versions and	
				frequently requires the reader to make inferences.	
				We suggest "administrative buffer reduction" be given a new name,	
				such as "Buffer Decrease." Such a convention would allow	
				occasional use of "reduce or reduction" as non-specific words. Other	
				solutions are possible.	
				The structure of §C is confusing and lacks specificity. Staff have	
				stated the intent is to retain the current three mitigation options of	
				Type I buffer averaging, Type II reduction, and Type III variance.	
		1		However, proposed §C.1 details a four-option structure and §C.2 and	
				C.3 separate buffer averaging from a Type I/II reduction.	
				Theoretically, a third-party could force the department to allow	
				buffer averaging outside of departmental decision, notification, or	
				public review.	
		f	19.200.220.C and 19.300.315	The identical problem also exists in proposed 19.300.315.A.4.	Comment noted. Clarity may be added where appropriate.
				Terms, such as "consider, encourage, or may," have no enforceable	Comment noted. Terms are carefully selected to acknowledge
		g	Language	meaning.	that the provision may not be applicable in all cases.
		h	19.100.105.B.11	Reject the insert and deletion.	Comment noted. Revision to be considered.
				Rephrase as "Applicants shall address the impact of climate change	
				and sea level rise if the proposed development is near a marine	
		i	19.100.105.B.13	shoreline, flood hazard area, or low-lying area"	Comment noted.
				Replace second paragraph:	
				"For degraded buffers, the department must require enhancement	
				of buffer functionality and/or increase the buffer above the required	
				standard buffer width in Tables 19.200.220(B) through (E). The	
				department shall consult with the Washington Department of Fish	
		j	19.200.220.B.1	and Wildlife and affected Tribe(s)."	Comment noted.
		1		Revise:	
		1		§B.1 "The department shall increase buffer widths"	
		k	19.200.220.B	§B.2 "the buffer width shall be increased"	Comment noted.
				Any buffer modification should require public notification.	
				Therefore, the Type I process should not be used.	
		1			
		1		The County should enhance electronic notification system to include	
		1		a recipient list for "zoning, stormwater, and critical area decisions	Comment noted. Kitsap county provides public notice as legally
	1	1	Public Noticing	and approvals".	required.
		1		KEC supports elimination of the bad buffer bonus in proposed	
		1		19.200.220.B by requiring restoration and enhancement of degraded	
				buffers.	
		1		Amend §B.1 as follows:	
		m	19.200.220.B	"For degraded buffers, the department must require enhancement	Comment noted.

Comment #	Date			bonse wattix (through 3/21/24 i fainning Commis	
50	Received	Name	Topic	Summary	County Response
			·	or restoration of buffer functionality and/or increase the buffer area	, .
				or width above the required standard buffer width in Tables	
				19.200.220(B) through (E). The department shall consult with the	
				Washington Department of Fish and Wildlife and affected Tribe(s)."	
				And:	
				"Enhancement or restoration of an existing buffer shall not count as	
				mitigation."	
				Buffer integrity has been compromised by DCD practices, which have	
				allowed use of buffers for development activities. These activities	
				include clearing, excavation, grading, and placement of permanent	
		n	Buffer Integrity	compacted fill.	Comment noted.
				De teathe deficition of he ffee	
				Revise the definition of buffer:	
				"Buffer" includes riparian areas and means a well-vegetated area	
				that is intended to protect the functions and values of critical areas.	
				Buffers also provide their own ecological functions. Protecting	
				functions and values of critical areas requires identifying, retaining, and protecting the ecological functions of buffers. These include, but	
				are not limited to, wildlife habitat including use areas, connectivity,	
				and food resources; erosion prevention; passive runoff and	
				stormwater control via slowing, micro-detention, absorption, and	
				infiltration; removal of sediment, nutrients, and toxics; improvement	
				of water quality via biofiltration by fungal, bacterial, and plant	
				communities in the upper soil horizons; maintenance of wetland	
				hydrology and plant communities; increased residence time of water	
				in the subsurface, minimization of peak stream flows, reduction of	
				stream temperatures, and maintenance of seasonal low flows; and	
				groundwater infiltration, both deep and near-surface. Protecting	
				functions and values includes the preservation of existing native and	
				nonnative vegetation, except where a degraded buffer is enhanced	Comment noted. These additions may better supplement
		0	19.150.170	or restored."	'functions and values' definition.
				Insert new §D.1 under 19.200.220.D:	
				"Buffers. Buffers shall remain undisturbed natural vegetation areas.	
				Buffers shall be maintained along the perimeter of wetlands. Refuse,	
				fill, yard-waste or other debris shall not be placed in buffers. No	
				clearing, excavation, grading, filling, staging, storage, or other	
				development activities shall occur in buffers. Degraded buffers may	
				be enhanced to improve functional attributes according to a	
		р	19.200.220.D	restoration plan."	Comment noted.
	1			Povice 10 200 20F D to read	Comment noted. The proposed language is not a 'purpose' of the
		1		Revise 19.300.305.D to read: "Avoid or minimize human and wildlife conflicts by identifying,	FWHCA chapter, which must address development standards
		a	19.300.305.D	preserving, and/or restoring wildlife corridors."	rather than planning-level functions. It may be applicable as a policy/strategy within the Comprehensive Plan, however.
		Ч	13.300.303.0	Delete existing text and insert the following:	policy/strategy within the comprehensive rian, nowever.
				"Buffers. Buffers shall remain undisturbed natural vegetation areas.	
		1		Buffers shall be maintained along the perimeter of streams and	
				habitat areas Refuse, fill, yard-waste or other debris shall not be	
		r	19.300.315.A.1	placed in buffers. No clearing, excavation, grading, filling, staging,	Comment noted.
	1	·	15.555.515.711	process in surrers the creating, executation, grading, militing, stuging,	- Comment notes.

Comment #	Date Received	Name	Topic	Summary	County Response
	110001100		10,000	storage, or other development activities shall occur in buffers.	County Hospitals
				Degraded buffers may be enhanced to improve functional attributes	
				according to a restoration plan."	
				Delete "Refuse shall not be placed in buffers." due to redundancy	
		S	19.300.315.A.6	with §A.1	Comment noted.
				Do not use Type I or Type II process, but require Type III for any	
		t	Buffer Reduction	buffer decrease.	Comment noted.
				Amend 19.200.220.C.2.b, 19.200.220.3.c, 19.300.315.A.4.b.iv, &	
				19.300.315.A.4.c.iv by appending "The applicant shall demonstrate	
				that no net loss of ecological functions will occur." to the currently	
		u	19.200.220 and 19.300.315	proposed text.	Comment noted.
				Amend 19.200.220.C.6 & 19.300.305 to require use of Best	
		V	19.200.220 and 19.300.305	Management Practices that are not harmful to small animals.	Comment noted.
					Comment noted. This would significantly reduce the number of
				Amend 19.200.220.C.6.a.i to require a 300-foot wide corridor.	locations where habitat corridors could be established as most
		W	19.200.220.C.6.a	Insert a definition for 'wildlife corridor.'	properties will not have authority over widths of that size.
				Boundaries must be identified with non-degradable and locatable	
				markers, as well as temporary signs or wood markers.	Kitsap County already requires permanent buffer signs be placed
				The boundary line and buffer limitations must be memorialized with	along the outer buffer edge in most cases, either stand-alone or
			Davidan Markina and	a Notice to Title or equivalent legal instrument.	in conjunction with split-rail fencing. The 3/8/24 Preliminary
			Boundary Marking and	The code should include a single definition of a legal encumbrance,	Draft includes added recorded covenant for mitigation areas as a
		Х	Memorialization	and have subsequent code sections reference that definition. Define setback as follows:	long-term protective mechanism.
				"19.150.567. For the purposes of Title 19, "setback" is an area	
				measured from a buffer boundary within which a structure or	
				impervious surface is prohibited. The position of a structure shall be	Comment noted. Definitions are retained to be consistent across
		v	19.150.567	measured to the nearest wall or vertical element."	code titles.
		,	15:130:007	Revise as:	
				"A structure or impervious surface setback of not less than fifteen	
				feet is required from the edge of a wetland buffer, including exempt	
				wetlands in 19.200.210.C. The fifteen-foot setback is considered a	Comment noted. Setbacks may be reduced when appropriate
				minimum for practical use and maintenance and may not be	and demonstrated to retain 'no net loss' by the habitat/wetland
		z	19.200.220.E	decreased."	biologist.
				"A structure or impervious surface setback of not less than fifteen	
				feet is required from the edge of a fish and wildlife habitat	
				conservation area buffer. The fifteen-foot setback is considered a	
				minimum for practical use and maintenance and may not be	
		aa	19.300.315.A.7	decreased. The setback shall be identified on a site plan."	Comment noted.
		bb	19.300.315A.2	Revise by deletion of "and building setbacks" in ¶2.	Comment noted.
					Comment noted. If a habitat biologist or wetland specialist does
		1			not have the skills or expertise to adequately address the
					functions as required in 19.700, then they will need to obtain
				Rewrite the requirements for authors in 19.700.715.A.2 &	that expertise to address it in their report. Several companies will
				19.700.720.C.6. Prohibit determinations outside of an author's	have in-house experts that they are able to draw from in
				specific area of expertise. Require evaluations by soil scientist,	preparation of their reports. Likewise, coordination between
			40 700 745 4 0 0 40 700 775 7	professional geologist, professional hydrogeologist, or professional	wetland specialists and geologists is often necessary and
		CC	19.700.715.A.2 & 19.700.720.C.6	engineer as appropriate.	expected for both professionals to complete their analysis.

Comment #	Date Received	Name	Topic	Summary	County Response
				Delete the first "and". Revise first sentence to read "ecological	
				quality, and functions and values." "Ecological quality" requires	
		dd	19.700.720.C.2	definition. Second sentence, what does "This" refer to?	Concur. 'This' refers to the analysis.
				Mentions only vegetation. Add a requirement to evaluate all	
				important ecological functions of buffers including hydrology and	
		ee	19.700.720.C	hydrogeology.	Comment noted.
				The following subsections be appended to:	
				F. Access for on-site investigations. A third-party may request access	
				to a site for the purpose of conducting an investigation by a	
				professional of their choosing. The third-party shall present a	
				professionally sound reason for additional investigation. Should the	
				owner or Applicant refuse access, the Review Authority (21.04.100)	
				shall not rule against or devalue the third-party's professional	
				opinions on the basis that the third-party did not conduct site	
				investigations.	
				G. Integrity of reports. No special report shall be edited or amended	Comments noted. Kitsap County does not have legal authority to
		ff	19.700.705	by the department.	allow access by a third party.
				19.200.220.C.2.a & 2.b provide two criteria of 'great or greater' and	
				'no net loss' to be met. Applying these clauses requires an	
				understanding of the difference between the two criteria, which are	
				not defined elsewhere. The two criteria approach may not be the	
		gg	19.200.220.C.2.a & 2.b	department's intent. Clarification is required.	Comment noted. Clarity may be added.
					Concur. This provision appears to have been inadvertently left
		hh	Buffer Averaging	Restore the requirement of "no adverse impact" to buffer averaging.	out.
					Monitoring requirements are not new, but definition added for
				Monitoring requirements must identify and address all ecological	clarity. The requirements include evaluation of all functions and
				functions for both critical areas and buffers, and include collection of	values. As buffers are an integral part of maintaining those
				baseline data. Also, the County must provide for effective review of	function, they are by definition included. The County continues to
		ii	Monitoring Requirements	monitoring reports.	focus on development of tracking and monitoring effectiveness.
				Add additional elements from Ecology's Wetland Avoidance and	
				Minimization Checklists. Include the Ecology suggestions for low	
				impact development techniques, construction techniques, and	
		jj	Table 19.200.220(F)	construction timing.	Comment noted.
					Comment noted. This definition is from Ecology, but can be
					refined to exact definition: "can often be adequately replaced
		kk	19.200.210.B.3	delete "can often be replaced with mitigation."	with a well-planned mitigation project."
		l II	19.200.210.C	Delete this section entirely.	Comment noted.
				Insert as new section:	
				"Most amphibians are migratory species while most local reptiles	Comment noted, but location reference to code does not appear
				are more parochial. Both use wetland and upland habitats for food	correct as 19.300.310 is establishing FWHCA categories and area
				resources and/or reproductive purposes. Amphibians depend on	descriptions If the intent is to create a species of local
				fishless wetlands and wet areas of all sizes and durations, from	importance under 19.300.310.B.4.a.iii, this would require a
				temporary to permanent, to carry larval forms through	separate public process and also require development of
				metamorphosis followed by unimpeded migratory movement to	standards specific to the new category. It should be noted that
				wooded uplands for growth to maturity. Habitat management plans	amphibians are specifically called out in the reporting
		mm	19.300.310.B.3.a.iv	shall address impacts to amphibians and reptiles, including	requirements. Additional BMPs may be considered.

Comment #	Date Received	Name	Topic	Summary	County Response
				obstructive construction techniques (including stormwater	
				management and timing of landscape modification)."	
					Non-motorized, regional trails must still avoid and minimize
					critical areas. Like other trail systems, these sections serve to acknowledge that regional trails will often need to exceed the
					width and material standards required of other trails. These
					projects will have undergone a public review process as part of
					inclusion in a trail plan and will also require Special Use Review
					when no other permit requires a hearing. It would not be
					appropriate to include these trails under the 'roads' section as
					the development standards are not applicable. However,
					additional language may be added to these sections to clarify
				Move 19.200.225.F.6 to new subsection 19.200.225.C.5.	that mitigation may still be required for new impacts to buffers
		nn	SUPs and Roads	Move 19.300.315.I.6 to new subsection 19.300.315.M.6.	or critical areas.
				Revise section as:	
				"Fertilizers and Pesticides. No fertilizers may be used in fish and	
				wildlife habitat conservation areas or their buffers. Pesticides, which	
				includes herbicides, cannot be used in fish and wildlife habitat conservation areas or their buffers, except under the following three	
				conditions. First, only those pesticides approved by the U.S. EPA or	
				Washington Department of Ecology for use in fish and wildlife	
				habitat conservation area environments and applied by a licensed	
				applicator in accordance with the safe application practices on the	
				label can be used. Second, use of pesticides is only to be allowed	
				against invasive species. Third, the pesticides can only be used when	
				other control measures are not possible or other measures would	
		00	19.200.220.F	cause more damage to habitat and animals than the pesticides."	Comment noted.
				KEC does not support the lower riparian buffer. Staff offered a	
				rationale that buffers in more developed areas, such as UGAs, are	
				more likely to be degraded. That proposition has not been	
		pp	19.300.315	supported and should, in any case, be addressed on a case-by-case basis.	Comment noted.
		PP	19.300.313	Proposed code refers to Type I and Type II processes as	A ministerial is typically one that does not involve discretion;
				"administrative." Per Title 21, a Type I is a ministerial process,	however, it appears that KCC 21.04 has included discretionary
				whereas Type II is an administrative process. KEC understands a	permits in the Type 1 category so the description of Type 1
				ministerial process allows no discretion in making a decision and	permits as ministerial is no longer fully accurate. The County will
				that this distinction is important from an administrative law point-	propose updates to KCC 21.04 in the future for clarity; the CAO
		qq	Type I and Type II Processes	of-view. Correct where mis-stated.	descriptions are accurate.
				Section states a "special use review" is an administrative process	
				that may be appealed. However, the section fails to identify a	
				decision process per Title 21 and fails to require public notification.	The special use review is not a separate permit but an added
		rr	19.100.145	This section should require public notification and identify the decision process.	review for certain uses identified in code to be subject to this chapter. All typical notices will apply to the underlying permit.
44		Washington	19.100.145	decision process.	chapter. An typical notices will apply to the underlying permit.
77		Department of			
		Fish and			
		Wildlife			
	4/26/24	(WDFW)	CAO Comments		

Comment #	Date Received	Name	Topic	Summary	County Response
		a	19.100.105 B.11.	Change "consider " to "prevent".	Comment noted. Concur.
		b	19.100.125 C.	Add "artificial waterways" and "riparian or aquatic areas"	Comment noted. Concur.
		С	19.150.150	Include reference to streams and shorelines.	Comment noted. Concur.
				Add "riparian areas, aquatic areas, fish and wildlife habitat	
				conservation areas, priority habitats, etc." to the definition of critical	
		d	19.150.195	areas.	Comment noted.
				Change "wetland" to "any critical area".	
				Add "Enhancement activities could include but are not limited to".	
		е	19.150.265	Change "hydroperids in existing wetlands" to "critical areas"	Comment noted. Concur.
				WAC 220-660-030 (78) should be cited directly for the definition of	
		f	19.150.411	"hydraulic project"	Comment noted. Concur.
				WDFW requests that the definition of "preservation" be revised to	
		g	19.150.466	encompass any critical area instead of being limited to wetlands.	Comment noted. Concur.
				WDFW advises Kitsap County to consider expanding the habitat	
				criteria list to match the priority areas listed on page 9 of WDFW's	Comment noted. The definition currently references the PHS
		h	19.150.470	Priority Habitats and Species List.	database.
				WDFW requests that the definition of "reestablishment" be revised	
		i	19.150.525	to encompass any critical area instead of being limited to wetlands.	Comment noted. Concur.
				WDFW requests that the definition of "restoration" be revised to	
		j	19.150.540	encompass any critical area instead of being limited to wetlands.	Comment noted. Concur.
		k	19.150.630	Add "wind power" in the list.	Comment noted. Concur. The 3/8/24 Preliminary Draft has utilized the 'hybrid' approach
		1	Table 19.300.315	At a minimum, WDFW recommends the Np, Ns, and O typed streams within the proposed UGA alternative buffer increase to at least 100 feet. WDFW encourages Kitsap County to use SPTH200 values indicated in the SPTH200 GIS mapping tool for all stream buffers with deviations from this BAS detailed with a reasoned justification. As a possible alternative, we encourage Kitsap County to indicate that SPTH200 could be used as an alternative buffer width in its development standards	for riparian buffers. The buffers are predictive and use the existing stream-typing method, but are increased to be consistent with the Best Available Science used in development of the SPTH Model. Type N buffers have been doubled from 50 to 100 feet, and Type F buffers have been increased from 150 to 200 feet. SPTH values in the County range from 100-235 feet, and the Type F buffers were derived using a GIS analysis of SPTH values to approximate a SPTH in the upper-mid range. The County's consultant has prepared a memo addressing BAS and new WDFW Riparian Management Guidance and provided this analysis and recommended use of predictive buffers. Additional analysis will be provided in a separate document. The County may consider adding the SPTH method as a voluntary alternative. If a project meets the criteria set forth to use the alternative UGA buffer width, it is possible that they could still apply for buffer averaging, buffer reduction, or variance using that alternative width as the starting point. However, that project would still need to meet all criteria that applies to a buffer reduction, which includes being able to provide as great or greater critical area
		m	19.300.315 A. 3.	alternative buffer width as the starting, standard buffer width and no further buffer width decreases will be permitted"	functions and values as determined by a licensed professional and consultation with WDFW.
			15.500.515 A. J.	WDFW encourages Kitsap County to indicate that SPTH200 is an	and constitution with vybi vv.
				appropriate target width for achieving full riparian function. The	
				SPTH200 GIS mapping tool should be used as the source for SPTH200	
		n	19.300.315 A. 5.	buffer widths.	Comment noted.

Comment #	Date			construction (unrough 5/21/2 + 1 familing commission	8)
	Received	Name	Topic	Summary	County Response
				The language in this sub-policy needs to be clarified to define how a	
				watercourse would not be feasible for future restoration or	
			10 200 245 A 0	daylighting of the stream. This language is currently vague and may	Comment noted. Concur. Clarifying criteria will be proposed for
		0	19.300.315 A. 8. a.	limit future restoration work of a stream.	revision.
				Consider Incorporating hydrologic climate impacts into the design of water crossing structures (i.e., climate smart culverts and bridges)	
				for fish passage and habitat quality. Use the WDFW Designing	
				climate-change resilient water crossing culverts webpage & the	
				Culverts and Climate Change Web App as informational resources	
				for incorporating climate resilience into new and redeveloped water	
		р	19.300.315 D.	crossing structures.	Comment noted.
				Add "New utility corridors shall be aligned to avoid cutting	
		q	19.300.315 J. 5. a.	significant trees."	Comment noted. Concur.
				Utilities can be placed under streams that do not have culverts. We	
				suggest adding a new subsection here that states that new utility	
				conduits will be placed well below the scour depth of the	
				watercourse to prevent natural scouring of the stream bed from	
		r	19.300.315 J. 5. a. iii.	exposing the pipeline or cable per WAC 220-660-270 (4) (a).	Comment noted. Concur.
			40 200 245 K 4	The last sentence should be updated to an "and" instead of "or"	Comment and all Comment
		S	19.300.315 K. 4	since an HPA will be required for bank stabilization projects.	Comment noted. Concur. Can change to "and/or" to account for projects that require an
		+	19.300.315 N. 1	Change to "Activities undertaken "	HPA but not a Site Development Activity Permit.
		· ·	19.300.315 N. 1	Change to "Activities undertaken" Change to "Current WDFW Priority Habitats and Species (PHS)	HPA DUL HOL a Site Development Activity Permit.
				Management Recommendations"	
		l _u	19.700.720 A	Remove "dated May 1991, or as amended".	Comment noted. Concur.
		<u> </u>	15.700.72071	Add "Identification of any species of local important, priority species,	
				priority habitats, or endangered, threatened, sensitive, or candidate	
				species A WDFW PHS database search that is no older than one	
		V	19.700.720 B. 7.	year from the project submittal."	Comment noted; concur.
					Comment noted. However, it is not clear what basis is used for
					the 300-foot recommendation. For wetlands reporting, it is
					because 300-feet is the largest potential wetland buffer. The
				Specify that the area adjacent to a project area and its buffer is	area adjacent to the project area may be larger than 300-feet
			40 700 720 6 2	within three hundred feet, similar to the distance for wetlands	when evaluating for certain cumulative impacts or watershed-
		W	19.700.720 C. 2.	outlined in KC 19.700.710 B. 2. a. We would like to see this enhanced by also outlining how these sites	scale functions.
				will be protected. Adding a section similar to KC 19.700.715 B. 12 for	
				wetland site protections to this section of the code would be benefit	
		x	19.700. 720 C. 4. a.	site protections.	Comment noted; concur.
		у	19.700.720 C. 5. b.	Add "greater protections than standard buffers, i.e. SPTH200"	Comment noted.
				Ensure that a qualified fish or wildlife biologist within the	Comment noted; concur. May be revised to clarify that , "the
				department will be responsible for preparing a habitat management	department may complete the plan as resources and qualified
		Z	19.700.720 C. 6.	plan under this circumstance.	staff allow."
				Update the GIS data from WDFW to state "Priority Habitats and	
				Species Database" in the fish and wildlife habitat conservation areas.	
				Add the CIC data for so the William to the Cic data for so the William to the Cic data for so the William to the Cic data for so the Cic data for	
		1	A B	Add the GIS data from the "Washington Natural Heritage Program"	Comment and all Comments to the Comments of th
		aa	Appendix B	to the list of WA. Dept. of Natural Resources in the fish and wildlife	Comment noted. Concur with first three suggested changes.

Comment #	Date Received	Name	Topic	Summary	County Response
				habitat conservation areas.	
				Update the information source for the LiDAR mapping GIS data from	
				Puget Sound LiDAR Consortium to WA. Dept. of Natural Resources	
				LiDAR portal for the geological hazard areas.	
				WDFW suggests combining the "streams and shorelines" and	
				"wildlife conservation areas" into one group under the heading "Fish	
				and Wildlife Conservation Areas." We also suggest adding an "X"	
				under Type II for a Habitat Management Plan Approval.	
45					A number of the suggested edits are being considered for
					incorporation. Comment letter content is similar to previous
					comments provided as part of the Comprehensive Plan process
	4/26/24	Suquamish	CAO Comments	Comment includes a number of code suggestions in "strikeout	and CAO SEPA comment letter (3/22/24) and responded to
	4/26/24	Tribe	CAO Comments	underline" form. See link to document. The CAO as proposed will not enable the County to meet its WAC	above.
				365-195-925 requirement for the "Conservation or protection	
				measures necessary to preserve or enhance anadromous fisheries	
				include measures that protect habitat important for all life stages of	
				anadromous fish" The County's proposed changes improve the	
				protection of FHWC over the existing CAO, but additional changes	
				are required to comply with the intent of special consideration	
				towards anadromous fish.	
					Comment noted.
				Through Comprehensive Plan and CAO update process, though the	
				County might weigh housing requirements versus environmental	
				protection, the County should acknowledge that buffers less than	
				called for by Best Available Science cannot be presumed to conserve,	
				let alone enhance anadromous fisheries.	
				Buffers: What remains is not enough to support full functions and	
				200' buffers do not support full function; legacy lot concerns;	
				administrative buffer reductions not supported.	
				Stormwater and infiltration not adequately addressed.	
				Special Reports: Insufficient analysis to support NNL; do not account	
				for temporal loss; reports need summary table including measurable	
				attributes.	
46	4/28/24	Jan Wold	Wildlife Corridors		
				The County needs to find a way to show the location of wildlife	Comment noted. Wildlife or habitat corridor identification
			Wildlife Countdon Desire of the	corridors, or at a minimum the Johnson Creek Wildlife Corridor in	outside of case-by-case analysis, is outside the scope of this code
		а	Wildlife Corridor Designation	North Kitsap near Poulsbo The Johnson Creek Wildlife Corridor Provides crucial environmental	update.
				benefits and serves as quality habitat for a plethora of fish and	
		b	Johnson Creek Wildlife Corridor	wildlife species. The Corridor should become a Kitsap Heritage Park	Comment noted; outside scope of this code update.
47					comment noted, odiside scope of this code apadie.
	4/28/24	Futurewise	CAO Comments		

Comment #	Date Received	Name	Topic	Summary	County Response
			No Net Loss Vs. Net Ecological		Net Ecological Gain is not yet required by state law and the state has funded efforts to further define NEG and develop an implementation framework. Until then, Kitsap County will continue to focus on enhancing our tracking and monitoring
		a	Gain	Adopting NEG over NNL would help to reverse ecological damage.	efforts to ensure compliance with BAS and NNL.
				Futurewise supports proposed additions to Policy Goal 19.100.105	
				but suggests the new language should be in addition to, not instead	
		b	19.100.105	of, the previously used language and that "no net loss" language be replaced with "net ecological gain".	Comment noted; concur in part. No Net Loss proposed to remain the regulatory standard.
		D	19.100.103	Futurewise supports staff recommendations to consider watershed	the regulatory standard.
				scale processes in decision making as described under the Statement	
				of Purpose in 19.100.105.11 with the addition of language regarding	
				the need to be aware of, consider, and plan for tribal cultural	
				landscapes and with retention of the original language to "prevent	
		С	19.100.105.11	cumulative adverse environmental impacts to water"	Comment noted; concur.
				The current condition of degraded lands must not be used as a	
				justification for allowing further impacts to Critical Areas and Critical	
		d	Degraded Lands	Area buffers. Instead, we must continue to focus on the protection,	Comment noted
		u	Degraded Lands	recovery, and restoration. Buffers and Critical Areas intersected and fragmented by roads and	Comment noted.
			Fragmentation of Critical Areas	other infrastructure must still be managed as critical areas both	
		е	and Buffers	inside and outside the UGA.	Comment noted.
				Futurewise supports changes to the Standards for Existing	
				Development 19.100.130. 3. E but should include "significant	Comment noted; May consider adding clarification to (F) that the
		f	19.100.130. 3. E	habitat" in addition to the "loss of significant trees".	required HMP must still demonstrate 'no net loss'.
				Futurewise recommends eliminating exemptions for small wetlands	Comment noted; may consider reducing the exemption threshold
				from the code in 19.200.210C Wetland identification and functional	size per Ecology recommendations. Exempt wetlands are only
		g	19.200.210C	rating.	exempt from buffers, not from fill or other impact.
					Comment noted. This provision is to recognize that some functions may be lost due to the disconnection, consistent with
					BAS. It does NOT exempt from the rest of the provisions of the
			Functionally Disconnected	Futurewise strongly objects to the inclusion of language to define	CAO, including assessment by a biologist for 'no net loss,
		h	Buffers	"functionally disconnected buffers"	retention of significant trees, etc.
			Buffer Width Increases and	Futurewise does support the option to increase buffer widths or	
		i	Vegetation Enhancement	enhance buffer vegetation when warranted.	Comment noted.
				Buffer widths should not be sacrificed long-term for short-term	
				buffer enhancement as described in 19.200.220.C because buffer	
				incursions are typically permanent, and enhancements can occur at	
		i	19.200.220.C	any time including into the future and this approach precludes the shared goals for ecological recovery.	Comment noted.
		,	No Net Loss and Ecosystem	The "no net loss" standard used to describe buffer widths is	Comment noted.
		k	Recovery	insufficient for achieving shared ecosystem recovery goals.	Comment noted.
				Futurewise supports the increased protections for bog wetlands in	
				19.200.220.E with the addition of language to include low-impact	
		1	9.200.220.E	development or stormwater management requirements.	Comment noted.
				The addition of a Type "O" stream classification under	
		m	19.300.310.B.3	19.300.310.B.3 as a Critical Area is appropriate.	Comment noted.

Comment #	Date		ĺ	Johnse Watti A (through 3/21/24 Flamming Commission	<u> </u>
	Received	Name	Topic	Summary	County Response
					The Alternative UGA buffer allowance recognizes that some
					buffers in the UGAs would not reasonably be able to achieve full
					riparian function due the surrounding built environment. This
					allows for certain redevelopment and infill to occur, when
					specific criteria are met and incentivizes ecosystem restoration.
					These criteria are key for allowing lower buffer. Additional
					analysis to be provided separately. The proposed UGA alterative
				D. ffeet width within UCAs should not be recovered their new ined	was also proposed, in part, to explore options for urban areas to
			Doffer Middle in LICA	Buffer width within UGAs should not be narrower than required	meet GMA goals, such as reduced sprawl and provision of
		n	Buffer Widths in UGAs	outside UGAs.	affordable housing.
					The proposed buffers are consistent with the ranges provided in
					the scientific literature review completed in WDFW's Riparian
					Ecosystems, Volume 1: Science Synthesis and Management
					Implications. The minimum 100-foot buffer with will achieve 100% of the function of pollutant removal as well as provide 85%
					of in-stream wood recruitment and erosion control (bank stability
					root strength at 33-feet). Further, the tree heights
				Adopting the staff-recommended predictive model approach that	(recommended buffers ranging from 100-240') are based on old-
				would result in lesser protections 30% of the time is not consistent	growth forest conditions. The proposed predictive buffers are still
				with BAS which must be used as the basis for critical areas	within that range and takes into account the existing landscape
		0	Predictive Model	regulations.	of Kitsap County.
		0	Tredictive Woder	Alternative buffer widths should not be permitted under new	or result country.
		g	Development Standards	development standards.	Comment noted. See previous response(s).
				19.300.3104.a.i must designate Priority Habitats and Species as Class	Comment noted. Priority Habitats and Species are, and have
		q	19.300.3104.a.i	I Wildlife Habitat Conservation Areas.	been, designated as Class I Wildlife Habitat Conservation Areas.
				Futurewise strongly supports the inclusion of runout calculations	
				and alluvial fans for determining the outer extents of Critical Areas	
		r	Unstable Slopes	containing unstable slopes.	Comment noted.
					Comment noted, however it is unclear what this comment is
				The CAO language should include the factors that demonstrate the	intending. KCC 19.400.425. C is a list of factors that may
		S	19.400.425.C	potential that a hazard could occur.	demonstrate that that a potential hazard exists.
				Futurewise proposes changing the language in 19.400.435.B from "a	
				geologic assessment may be requested" to "a geologic assessment	
				will be required" to make clear that a geologic assessment is a	
		t	19.400.435.B	standard development permit application requirement.	Comment noted; concur.
					Sea level rise is an important climate change issue. Climate
					Change was recently required to be addressed in future
				Futurousics recommends amonding Proposed 10 100 105 13 and the	Comprehensive Plan updates under a climate change and
			19.100.105 13 and Critical Areas	Futurewise recommends amending Proposed 19.100.105 13 and the	resiliency element. Following policy development by Kitsap
		l u	Regulations	critical areas regulations to require that new lots and new buildings be located outside the area of likely sea level rise where possible.	County in the Comp Plan, implementing development regulations will be adopted/updated consistent with state law and schedules.
		v	19.100.105 13	Include the words "and to plan for" after "consider"	Comment noted; concur.
		•	13.100.103 13	We should focus on creating and enhancing climate refuges for	SSS. Hotea, concur
				plants and animals including for Priority Species and Habitats by	
				considering and planning for the predicted need for plants and	
				wildlife now and into the future.	
		w	Habitat Planning	Plants and some wildlife will be forced to move inland in response to	Comment noted. See sea level risk response above.

Comment #	Date Received	Name	Topic	Summary	County Response
			·	predicted sea level rise causing existing shoreline habitats to shrink	, ,
				and forcing wildlife to move inland as uplands are flooded.13 We	
				must plan now to effectively address the coming need for more	
				inland habitat.	
				Designate and protect rare plant categories and listings from the	
				Department of Natural Resources, Natural Heritage Program in the	
	1	Х	Rare Plants	critical area's policies and regulations.	Comment noted; concur.
					Comment noted. Significant tree retention is required within
					critical areas and their buffers. The County is also assessing new
				Canopy Trees provide significant climate resiliency benefits and must	tree retention regulations as part of the 2024 Comprehensive
	+	У	Tree Canopy	be protected and encouraged wherever possible.	Plan Update.
48		Joanne			
		Bartlett and			
	- /24 /24	Francis Naglich			
	5/21/24	(PC Hearing)	CAO Comments	If street buffers are increased time II and time III variances will	
				If stream buffers are increased, type II and type III variances will become more common. Variances cannot and should not be	
				eliminated if the stream buffers are increased as proposed. In the absence of variances available to landowners, many situations will	
				become "takings" of a reasonable property right. To begin taking	
				rights away in such manner is to be employing a "nuclear" option	
				that will ultimately lead to lawsuits and the courts, which is not a	
		а	Variances	desirable outcome for anyone.	Comment noted.
		u	variances	A lower buffer width of 25 feet is recommended when these stream	Comment noted.
				types are encountered. A list should be compiled to determine what	
				will not be considered a Type O stream. It will be difficult for	
				consultants to provide professional services if there are no clear	
		b	Type O Streams	parameters or definitions of what constitutes a Type O stream.	Comment noted. Clarifications proposed to definition.
			7.	Adding this section will place undo costs and burden on single family	
				landowners by increasing the permit timeline. If a buffer has been	
				used historically for a landscape or other uses, predating critical	
				areas ordinances, that should be "grandfathered" in and current	
				rules not applied retroactively. Code should propose native plantings	
				only for projects that require buffer reductions, as is currently the	Comment noted. Clarifications proposed to this section to
		С	19.200.220.B.1	status quo.	indicate that intent is not to apply to existing development.
49				By reducing the amount of land available to build on the County is	
	1			worsening the housing affordability problem. The buffers should be	
		Ian Harkins		kept the same where possible, and Type O stream buffers should be	
	1	(KBA) (PC		reduced. Housing will be in even higher demand with an increased	
	5/21/24	Hearing)	Housing and Buffer Increases	Navy presence in the near future.	Comments noted. See responses in summary matrix.
50				Certain buffer changes are too restrictive and potentially punitive for	
	1			landowners. Existing conditions will have to be changed to meet new	
	1			code. It is necessary to examine existing conditions and provide	
	5 /2¢ /2 *	Francis Naglich	B #	space and respect for landowner decisions. Stream buffers for	Community of the
	5/21/24	(PC Hearing)	Buffer Increases	seasonal streams should be reduced.	Comment noted.
51	F /24 /24	John Taylor	Haveing and the COAA	Consider removing regulations in favor of taxpayers to address the	Comment
	5/21/24	(PC Hearing)	Housing and the GMA	housing problem.	Comment noted.

Comment #			puate Comment and Kes	oonse Matrix (through 5/21/24 Planning Commis	sion Hearing) 5/28/2024
Comment #	Date Received	Name	Topic	Summary	County Response
52			·	There are instances where development is pushed through and	
				causes environmental damage. The problem stems from DCD	
		Eric Nemeth		funding coming from revenue. The building codes are outdated, and	
	5/21/24	(PC Hearing)	DCD Funding	the County should incorporate practices from other countries.	Comment noted.
53		Anthony		So much new development is being constructed as cheap	
		Augello (PC		apartments. The County's natural resources are key to the county's	
	5/21/24	Hearing)	Development	identity, and they should be managed appropriately.	Comment noted.
54		Marla Powers		Administrative variances to buffer reductions should be eliminated	
		(Port Gamble		and buffer reductions should be no more than 25%. The concurrence	
		S'Klallam		of Tribes must be a part of the variance concurrence process. The	
		Tribe)		County should investigate solutions to the legal lot of record	
	5/21/24	(PC Hearing)	Buffer Reductions and Variances	problem.	Comment noted. See above responses and summary matrix.
55				There is a collapsed culvert near Trenton on Enetai Creek which is	
				impacting fish passage and the overall health of the creek. There is	
				also trash in the creek and stormwater which drains to the creek	
		Kathie Lustig		unfiltered from Trenton. DCD needs to enforce CAOs and not allow	
	5/21/24	(PC Hearing)	CAO Enforcement and Variances	for as many variances.	Comment noted.
56				Regulation leads to cost burdens for prospective homebuyers.	
		Michael		Homelessness in the County is due in large part to the housing	
		Gustavson		affordability issue. More land should become available to build upon	
	5/21/24	(PC Hearing)	Housing Affordability	to create jobs and provide opportunity.	Comment noted.
<i>57</i>				Any project developed after 1990 has full water quality treatment	
				facilities built as part of the development process. Permit review is	
				the job of DCD and the process is thorough and time-consuming. The	
				Comprehensive plan identifies areas for growth and those are the	
				areas where high density apartment-style developments will occur,	
			Stormwater, Permitting, Comp	rural areas will remain virtually unchanged. Buffer averaging and	
	- 1 1	Robert Baglio	Plan, Variances and Buffer	variances are useful tools for development in areas slated for	
	5/21/24	(PC Hearing)	Averaging	growth.	Comment noted.
58				Support for the comments made by the Suquamish and Port Gamble	
				S'Klallam Tribes, especially regarding the 25% limit to buffer	Comment and a Comment Mark has been as a second second
		5	B. W. B. J. Hills and G. W. G.	reductions. The comment response matrix is too large and difficult	Comment noted; a Summary Matrix has been prepared to aide in
	F /24 /24	Doug Hayman	Buffer Reductions, Comment	to sort through. The County needs to share responses to the CAO	the Planning Commission deliberations and will summarize or
50	5/21/24	(PC Hearing)	Matrix, Comment Responses	comments from the April 26 th comment period.	'roll-up' the comments to-date.
59		Box.		The County should complete an analysis to show how were board will	As part of the Final EIS for the Comprehensive Plan and utilizing
		Ron	D. #	The County should complete an analysis to show how much land will	the selected preferred alternative, a revised analysis is being
	F /21 /24	Perkerewicz	Buffer Increases and	not be developable with the new CAO update, particularly those	prepared using the buffers proposed in the 3/8/24 Preliminary
	5/21/24	(PC Hearing)	Developable Land	lands which are within existing UGAs.	Draft CAO .
60		Beverly		The current comment matrix on the website is long and difficult to	Comment noted; a Summary Matrix has been prepared to aide in
	F /21 /24	Parsons	Comment Bossess	review. The County needs to share responses to comments that	the Planning Commission deliberations and will summarize or
	5/21/24	(PC Hearing)	Comment Responses	directly reference code changes.	'roll-up' the comments to-date.