

### Draft PROS Plan Edit Tracking

Page/Section	Document	Update Made	Rationale
--	Plan	Updated Table of Contents to include Appendices.	Response to public comment.
--	Plan	Updated Table of Tables and Figures.	Correction for accuracy.
iii	Plan	Clarified term end for Commissioner Garrido.	Correction for accuracy.
v	Plan	Replaced picture.	Formatting.
2	Plan	Replace cover letter placeholder with picture collage.	Filled in placeholder.
10	Plan	Replaced trail picture.	Duplicate picture.
12	Plan	Replaced picture.	Response to public comment; replaced with Kitsap County park picture.
12	Plan	Clarified Port Gamble Forest being the largest County owned forest tract.	Response to public comment.
17	Plan	Corrected misspellings.	Typo correction.
17	Plan	Updated Kitsap Comprehensive Plan Vision.	Response to public comment.
18	Plan	Correctly labeled Appendix X, provided rationale for which plans were reviewed, and clarified where that review is located.	Response to public comment.
19	Plan	Added sentence highlighting differences between 2018 & 2024 PROS Plans.	Response to public comment.
33-34	Plan	Updated the park classifications section to provide clarification around what the park clarifications are and how they were assigned, and to provide information on the park planning process.	Response to public comment and updates for clarity.
34	Plan	Remove reference to retaining partnership parks.	Correction for accuracy.
35	Plan	Moved Table 2-12 to top of the page.	Correct formatting.
36	Plan	Removed 'P11" from map (Figure 2-10).	Response to public comment. Southworth Open Space was sold in 2022 to a private party.
37-38	Plan	Updated new park classifications for parks with 'Waterfront Park' classification, updated "Special Use Facility" to "Special Use Park", and corrected mislabeled classifications.	Corrections for accuracy.
37	Plan	Updated Rating for Port Gamble Forest Heritage Park.	Response to comment regarding timber harvest.
37	Plan	Updated District for Ridgetop Park 1 & 2.	Correction for accuracy.
38	Plan	Removed "Southworth Open Space" from inventory table (Table 2-13).	Response to public comment. Southworth Open Space was sold in 2022 to a private party.
36-39	Plan	Updated key for map and table to reflect district location.	Correction for clarity, increase legibility of map.
37-39	Plan	Updated Table 2-13 for accurate acreage.	Correction for accuracy.
39	Plan	Changed name to Parks Department.	Correction for accuracy.
39	Plan	Added paragraph regarding Parks Advisory Board (PAB) role.	Addition for accuracy and response to public comment.
39	Plan	Removed duplicate paragraph about Commissioner districts.	Correction for clarity.
40	Plan	Updated map for clarity and added figure label.	Increase legibility of map.
42	Plan	Updated Table 2-14 and Table 2-15 to reflect removal of Southworth Open Space and ensure calculations were correct. Updated table name to reflect county agencies.	Response to public comment. Southworth Open Space was sold in 2022 to a private party and corrections for accuracy.
44	Plan	Added sentence to clarify status of park ambassador/park ranger program.	Correction for accuracy.
45	Plan	Added a section about maintenance and management contracts.	Added to provide information on public -private partnerships for maintaining and managing some County-owned facilities.
49	Plan	Replaced picture.	Blurry picture.

50	Plan	Updated Table 3-1 to reflect groups participating in interviews/stakeholder questionnaire.	Correction for accuracy.
51	Plan	Added summary paragraph for volunteer stewardship groups & PAB interviews.	Response to public comment.
54	Plan	Updated Banner Forest name.	Correction for consistency.
54	Plan	Replaced trail picture.	Duplicate picture.
56-57	Plan	Swapped Figures 3-9 and 3-10 to align with plan narrative and updated figure titles.	Correction for accuracy.
57	Plan	Replaced picture.	Duplicate picture.
61	Plan	Replaced picture.	Parks Department does not encourage building structures on the beach.
64	Plan	Removed floating header.	Fixed formatting.
75	Plan	Replaced picture.	Duplicate picture.
86	Plan	Replaced picture.	Duplicate picture.
90	Plan	Removed "P11" from map (Figure 4-2) and updated key for map to reflect district location.	Response to public comment. Southworth Open Space was sold in 2022 to a private party.
93	Plan	Correctly spelled document.	Typo correction.
98	Plan	Removed reference to 'Waterfront Parks' and updated calculations in Table 4-2.	Correction for accuracy.
98	Plan	Updated text to match updates to Table 4-2.	Correction for accuracy.
98	Plan	Updated Table 4-2 to reflect removal of Southworth Open Space and ensure calculations were correct.	Response to public comment. Southworth Open Space was sold in 2022 to a private party and corrections for accuracy.
99	Plan	Removed reference to 'Waterfront Parks' and updated calculations in Table 4-4.	Correction for accuracy.
99	Plan	Updated Table 4-4 to reflect removal of Southworth Open Space and ensure calculations were correct.	Response to public comment. Southworth Open Space was sold in 2022 to a private party and corrections for accuracy.
104	Plan	Replaced graphic.	Blurry picture.
105	Plan	Changed "Parks and Recreation Department" to "Parks Department"	Typo correction.
106	Plan	Deleted nonrelevant text and added introductory paragraph to goals.	Response to public comment.
106	Plan	Replaced picture.	Duplicate picture.
108	Plan	Added action to reduce recreational conflicts.	Response to public comment.
109	Plan	Fixed typo on Action 3.3.3.	Typo correction.
112	Plan	Added action to improve trail safety and reduce user conflicts.	Response to public comment.
112	Plan	Moved graphic down to not block text.	Formatting.
114	Plan	Replaced photo.	Duplicate picture.
117	Plan	Clarified Department's funding sources, minor edits for consistency.	Corrections for clarity and to distinguish between operational and capital funding sources.
117	Plan	Changed "Parks Commission" to "Parks Advisory Board."	Correction for accuracy.
118	Plan	Added sentence clarifying the additional funding options presented in Table 6-3.	Added sentence to clarify these are additional funding sources intended to complement primary capital sources (such as REET II).
119	Plan	Moved 'Land Acquisition' header directly above paragraph.	Formatting.
119	Plan	Corrected spelling of community.	Typo correction.
121	Plan	Changed Table 6-2 header to "Possible" Funding options.	Correction for clarity.
122-128	Plan	Updated Table 6-3 to correct park names.	Correction for accuracy.

122-128	Plan	Added capital projects for Suquamish parks.	Response to public comment; alignment with Suquamish Subarea Plan.
122	Plan	Removed Chico Estuary project.	Corrected error.
122	Plan	Updated project category for Hansville Greenway.	Typo correction.
123-128	Plan	Added land acquisition projects.	Response to public comment.
123-128	Plan	Added energy efficiency projects.	Added to address opportunities to improve energy efficiency.
124	Plan	Updated Anderson Hill Athletic Fields field project to 1-6 year priority.	Response to public comment.
124&125	Plan	Added capital projects for improvements at golf courses.	Added to address needed maintenance and repairs.
125	Plan	Updated pickleball court project to 6+ year priority.	Location has not been identified for standalone courts; could be incorporated into park development projects identified in CIP.
125	Plan	Updated South Kitsap Regional Park field project to 1-6 year priority.	Response to public comment.
125	Plan	Updated Veteran's Memorial Park field project to 1-6 year priority.	Response to public comment.
127	Plan	Removed Bay View Trailhead parking project.	Duplicate project.
127	Plan	Corrected Long Lake Park name.	Correction for consistency.
127-128	Plan	Corrected name for Kitsap County Fairgrounds & Event Center.	Correction for accuracy.
128	Plan	Removed Eglon Forest project.	Duplicate project.
128	Plan	Removed Bandix Dog Park project.	Duplicate project.
128	Plan	Removed Howe Farm project.	Project has been completed.
128	Plan	Finished cost estimate column for Table 6-3.	Correction for consistency.
Throughout	Plan	Updated Illahee Preserve Heritage Park name.	Correction for consistency.
Throughout	Plan	Added locations for pictures.	Response to public comment.
B/pg.139	Appendices	Added language to clarify park classification descriptions.	Correction for clarity.
B/pg. 139-140	Appendices	Removed Waterfront Parks, combined "Trails & Bikeways" under "Linear Parks", renamed "Special Use Facilities" to align with Park Classification section in the Plan.	Correction for consistency.
B/pg. 140	Appendices	Added Regional Park definition to Appendix B.	Added missing definition.
C/pg. 141-150	Appendices	Added updated engagement tracker and Q&A document from community meetings.	Updated to reflect engagement efforts during public comment period.
D/pg.151-179	Appendices	Added comments and responses from PROS public comment period.	Added to include additional outreach material.
E/pg.180-784	Appendices	Combined results from public survey under Appendix E.	Updated for clarity.
G/pg.792-793	Appendices	Added Appendix G (review of previous plans).	Response to public comment and to add missing section.
H/pg.794-816	Appendices	Added Appendix H (stakeholder interview notes).	Response to public comment and to add missing section.
H/pg. 795	Appendices	Added summary bullet points from PAB stakeholder interview.	Added for consistency.