### JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS

### AGENDA REQUEST

TO:

**Board of County Commissioners** 

Mark McCauley, County Administrator

FROM:

Josh D. Peters, AICP, Acting Community Development Director

David Wayne Johnson, Associate Planner, Port Ludlow Lead Planner, DCD

DATE:

February 27, 2023

**SUBJECT:** 

Olympic Terrace 2 Phase II Plat Alteration – Potential Action to Approve

### **STATEMENT OF ISSUE:**

Jefferson County DCD is processing a Plat Alteration for the Olympic Terrace 2 Phase II subdivision for applicant and property owner, Port Ludlow Associates (PLA). Under the County's development agreement (DA) with PLA, upon receipt of a recommendation and information of any plat alteration application, the Board is required to set a date for a meeting where it may adopt or reject recommendations of the Planning Department (Ord. No. 04-0526-92 Section 14.40). At the Monday February 13, 2023 Regular Board Meeting, Staff presented the Board with information on the proposal and requested that the Board schedule a future meeting to consider the Staff Report and recommendation, and move to adopt or reject those recommendations. That meeting was set for February 27, 2023 at 1:30 PM.

### **BACKGROUND:**

The Olympic Terrace 2 Long Subdivision received preliminary approval on June 28, 2005, for a total of 80 residential lots. The Plat was divided into two phases, Phase I was well defined with standard individual configuration of forty-one (41) lots, while Phase II was depicted on the plat as separate tracts "reserved for future development," with no individual lots defined. Phase I was completed and finaled on May 10, 2007. Under state law, a preliminary plat is valid for seven years from the date of approval. Phase II had not been finaled before that period expired in 2012, mainly because of the economic downturn of 2008. However, the DA ordinance allows the preliminary plat approval to be extended by the Board on an annual basis, which it did on three separate occasions, in addition to a Board approved amendment to the DA that extended the Preliminary Plat vesting period to ten (10) years from date of approval. On May 10, 2018, the applicant filed a Plat Alteration application to modify Open Space Tract A (finaled with Phase I), and revise of the Preliminary Plat to re-orient the reserved tracts, and create individual lots. Since 2018 the applicant and county have kept the process going with wetlands analysis, engineering, site design, traffic analysis, stormwater review and permitting, and public noticing with public comments received in 2021. The result has been a reduction in the total lots from the approved thirty-nine (39) to thirty-seven (37).

### **ANALYSIS**

A Staff Report was prepared and is attached to this request to provide an analysis of the history, process, recommendation and conditions of final approval, and is available to the Board prior to the scheduled meeting of the Board to consider the staff recommendation, and render a decision per Section 14.40 of the DA Ord No. 04-0526-92.

### FISCAL IMPACT/COST-BENEFIT ANALYSIS:

There will be no fiscal impacts as staff time for this and subsequent meetings will be billed to the applicant prior to final approval and recording of the plat.

### **RECOMMENDATION:**

DCD recommends the Board review the Staff Report to gain an understanding of the issues, ask questions, and move to either approve or deny the recommendation and application.

**REVIEWED BY:** 

Mark McCauley, County Administrator

Attachment: Staff Report, Exhibit List and Exhibits



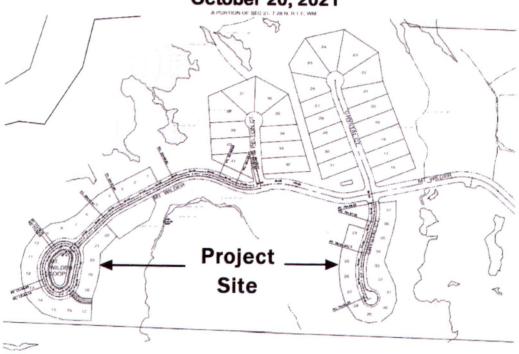




Jefferson County (Case #: MLA05-00013)

### OLYMPIC TERRACE PHASE II TRAFFIC MEMORANDUM

October 20, 2021



### JTE . Jake Traffic Engineering, Inc. Mark J. Jacobs, PE (WA & OR), PTOE, President

Mark J. Jacobs, PE (WA & OR), PTOE, President 2614 39<sup>th</sup> Ave. SW - Seattle, WA 98116 - 2503 Tel. 206.762.1978 - Cell 206.799.5692 E-mail jaketraffic@comcast.net





Mark J. Jacobs, PE, PTOE

### President

2614 34th Ave. SW — Seattle, WA 48116 — 2503 Tel. 206.762.1478 - Cell 206.744.5642 E-mail jaketraffic@comcast.net

October 20, 2021

JEFFERSON COUNTY

Attn: David W. Johnson, Department of Community Development Staff

621 Sheridan Street

Port Townsend, WA 98365-9766

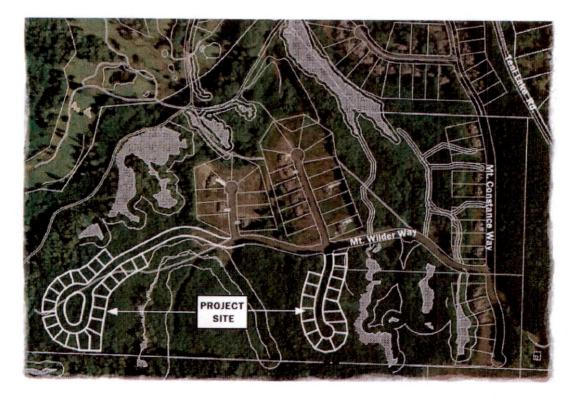
Re: Olympic Terrace Phase II – Jefferson County (Case #: MLA05-00013)

Traffic Memorandum

Dear Mr. Johnson.

I am pleased to present this Traffic Memorandum in response to your request dated August 9, 2021 to Port Ludlow Associates, LLC. The County requested an Addendum or Updated Traffic Impact Analysis be provided for the Olympic Terrace Phase II Phase I project. The Phase II project comprises 37 lots for SFDU's and are located off of Mt. Wilder Way west of Mt. Constance Way in Port Ludlow area of unincorporated Jefferson County.

An aerial of the project, augmented, prepared by ESM Consulting Engineers dated 10.06.2021 is below:



Attn: David W. Johnson, Department of Community Development Staff

October 20, 2021

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The project proposal is to provide 37 lots for SFDU's that is a part of the Olympic Terrace II project. I have reviewed the following documents prepared by David Hamlin and Associates:

- Traffic Impact Analysis Proposed Olympic Terrace 2 Phases 1, 2 & 3 dated April 2002.
- Olympic Terrace II Traffic Impact Assessment dated December 2004

The April 2002 report was conducted for a three phased project comprising about 120 lots for SFDU's and the December Technical Assessment was for two phases of about 40 residential lots each. Pertinent sections of the two reports are attached to this Memorandum.

A copy of the Preliminary Phase II Site Plan prepared by ESM Consulting Engineers, LLC dated July 20, 2021 is attached. The plan depicts the proposed 37 lots for SFDU's in two locations with lots 1 to 22 accessed via the extension of Mt. Wilder Way to the west with a loop turn around and lots 23 to 37 accesses via Crystal Ct. extended to the south of Mt. Wilder Way.

The County has received feedback from Citizen's regarding the proposed project with the primary comments regarding traffic volume/operations and safety.

### Traffic Volume and Operations

Peak Hour Traffic Volumes:

I reviewed the April 2002 Traffic Report that studied three intersections. The study intersections were as follows:

- 1. Osprey Ridge Dr./Paradise Bay Rd at Oak Bay Rd
- 2. Windrose Dr./Teal Lk. Rd. at Paradise Bay Rd.
- 3. Woodridge Dr./Springwood Dr. at Teal Lk. Rd.

Figure 1 provides the general Traffic Control and Approach Lanes at the above intersections.

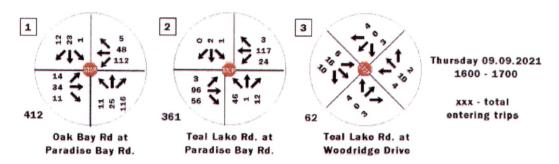
I obtained the services of Traffic Count Consultants, a firm specializing in the collection of traffic data, to conduct the PM peak period turning movement counts at the study intersections. The count data sheets are attached in the appendix.

Below are the tabulated traffic volume data, also depicted on Figure 2, at the intersections studied in 2002.

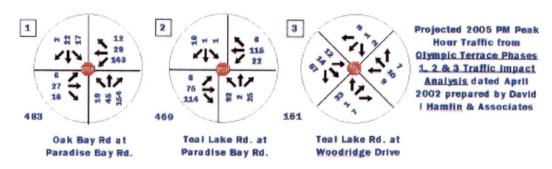
Attn: David W. Johnson, Department of Community Development Staff

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The data shows the PM peak hour traffic volume data by turning movement at each intersection and also depicts the total entering traffic volume at each intersection. I compared the 2021 PM peak hour traffic against the 2005 traffic volume projection contained in the April 2002 report. The 2005 traffic volume projection are tabulated below:



The 2005 traffic volume projections are greater than the data I had collected in 2021. Weekend peak hour traffic was reviewed in the Olympic Terrace II Traffic Impact Assessment dated December 2004 and projected to 2010. Table 1 tabulates the data:

Table 1 - Traffic Volume Data											
Intersection	9/9/2021 Entering PM Peak Hour Traffic	Projected 2005 Entering PM Peak Hour Traffic	Projected 2010 Weekend Entering Peak	PM Peak Hour Difference							
#1 - Oak Bay Rd. at											
Paradise Bay Rd.	412	483		85%							
#2 - Teal Lake Rd. at											
Paradise Bay Rd	361	469	699	77%							
#3 - Teal Lake Rd. at											
Woodridge Dr.	62	161	168	39%							

The weekday PM peak hour traffic volume data collected in 2021 is 15 to 61% less than projected for 2005 in the April 2002 report. The 2010 weekend peak data noted in the December 2004 is higher at the Teal Lake Rd. at Paradise Bay Rd. intersection and about the same at the Teal Lake Rd. at Woodridge Dr. intersection. No weekend peak hour data was noted at the Oak Bay Rd. at Paradise Bay Rd. intersection. Correlating that the weekday

Attn: David W. Johnson, Department of Community Development Staff

October 20, 2021

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PM peak hour traffic volumes are less than studied it is likely that the weekend peak hour traffic projected are also conservative.

### Intersection Operations:

Traffic engineers have developed criteria for intersection operations called level of service (LOS). The LOS's are A to F with A and B being very good and E and F being more congested. LOS C and D correlate to busy traffic conditions with some restrictions to the ability to choose travel speed, change lanes and the general convenience comfort and safety.

The following table depicts the LOS and corresponding average delay in seconds at signalized and stop control intersections:

Intersection			Level of	Service		
Туре	Α	В	С	D	E	F
Signalized	<10	>10 and <20	>20 and <35	>35 and <55	>55 and <80	>80
Stop Control	<10	>10 and <15	>15 and <25	>25 and <35	>35 and <50	>50

Traffic operations were noted in the April 2002 and December 2004 reports, see the LOS tables from these reports included in the Appendix, to be at operating at Level of Service C and better for all traffic movements.

I have inspected the current traffic volumes that are lower than what were studied and can deduce that, via 30+ years of Traffic Engineering Experience, traffic operations have not materially changed. The 2002 and 2004 reports embodied the addition of the Phase 2 development.

### **Traffic Safety**

I inspected traffic safety at the three study intersections and connecting roadways using the WSDOT accident data portal available online at:

https://remoteapps.wsdot.wa.gov/highwaysafety/collision/data/portal/public/

This portal was used to review recorded incidents in the site vicinity for the years 2016 to 2020. There are no recorded incidents at either intersection in the time period inspected. The WSDOT data is attached.

The data showed one possible injury incident in 2017 at the Paradise Lake Road at Oak Bay Rd. and three incidents at the Teal Lake Rd at Paradise Lk. Rd intersection, two fender benders in 2019 and possible injury incident in 2020. Paradise Lake Rd. between Oak Bay Rd. and Teal Lk. Rd. there were five recorded incidents, three fender benders, one possible

Attn: David W. Johnson, Department of Community Development Staff

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injury and a suspected serious injury in 2020. No incidents are noted at the Teal Lk. Rd at Woodridge Dr. intersection and no incidents on Mt. Wider Way, Mt. Constance Way or teal Lake Rd. between Woodridge Dr. and Paradise Bay Road. One fender bender is noted to have occurred on Teal Lk. Rd to the south of Woodridge Dr. in 2017.

Inspection of the recorded incident data did not reveal any apparent safety issue at the study intersections and connecting roadways that would serve the future residents of the Olympic Phase II project.

### Intersection Channelization

Checking the need for left turn channelization at the Paradise Lake Rd. at Teal Lake Road intersection in the future was recommended in the April 2002 report. I have reviewed the need for channelization using the WSDOT <u>Design Manual</u> Exhibit 1310-7a "Left Turn Storage Guidelines: 2-Lane Unsignalized" to ascertain the need for left turn channelization. A copy of the WSDOT figure is below:

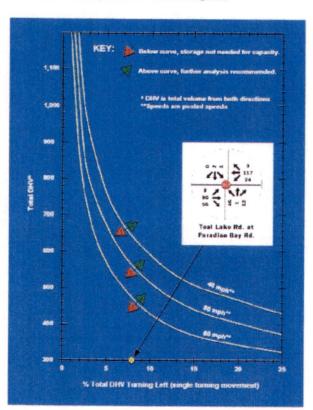


Exhibit 1316-7a Left-Turn Storage Guidelines: Two-Lane, Unsignalized

Attn: David W. Johnson, Department of Community Development Staff

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The traffic volumes are well below the threshold for storage. Further, the intersection is noted to be operating at a good LOS.

### Summarizing:

I have prepared this Traffic Memorandum in response to your August 9, 2021 letter and Public Comments regarding the proposed Olympic Terrace Phase II project. The Phase II project was included in a full Traffic Impact Analysis report conducted in 2002. PM peak hour traffic volume data was collected in September 2021 and compared to the 2005 traffic volume projections contained in the 2002 report. The current PM peak hour traffic volumes are lower than the projected data. Traffic operations were noted to operate at LOS B, considered good by Traffic Engineers, in the prior report and based on the collected data and my expertise that no material changes would occur with the planned development of the Phase II project.

Traffic safety was inspected at the study intersections and connecting roadways and no apparent issue is noted.

I recommend that the Olympic Terrace Phase II project be allowed with the following traffic impact mitigation measures.

Construct site in accordance with applicable County requirements.

No other traffic mitigation should be necessary. Please contact me at 206.762.1478 or email us at <u>jaketraffic@comcast.net</u> if you have any questions.

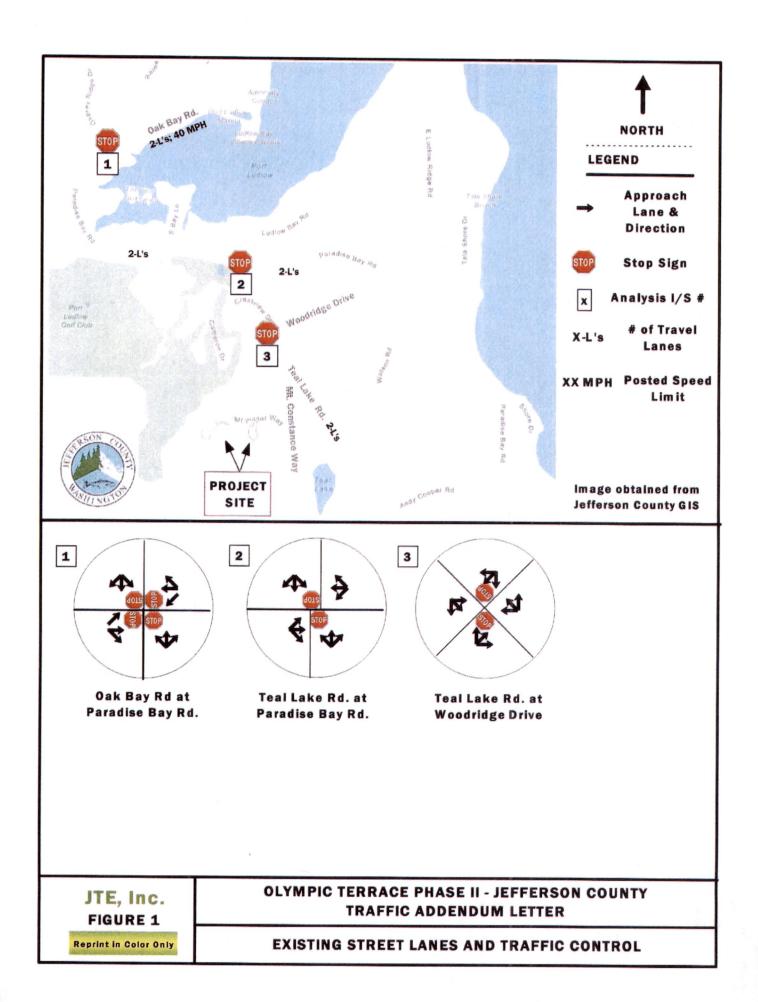


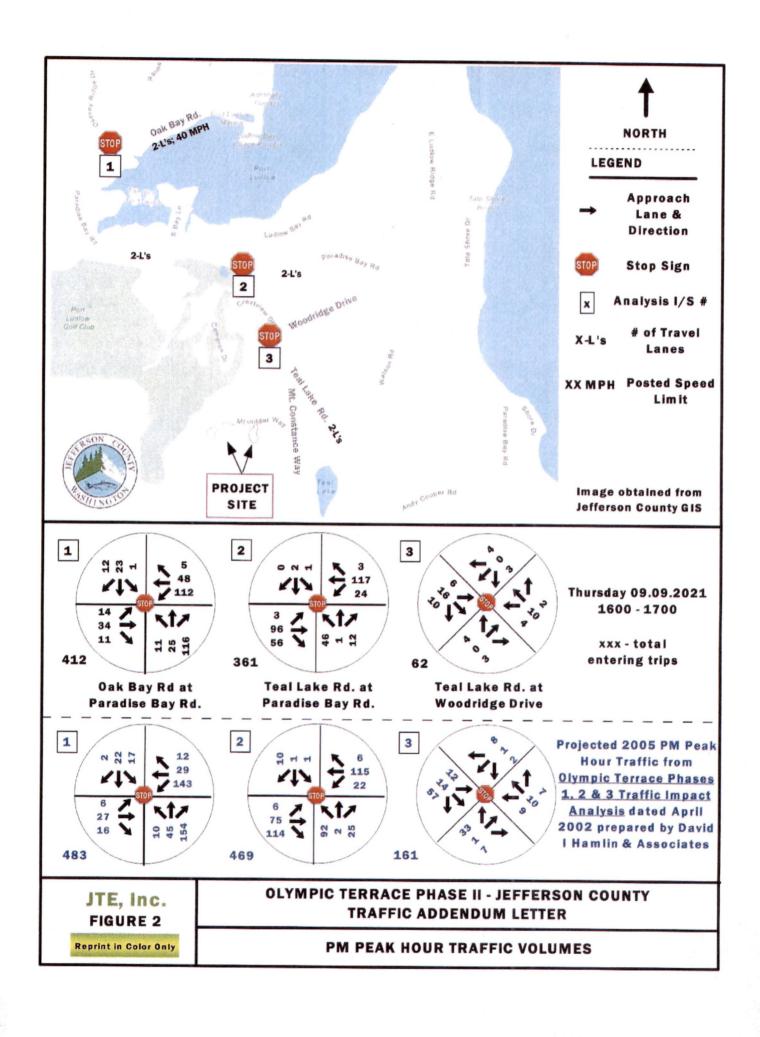
Sincerely.

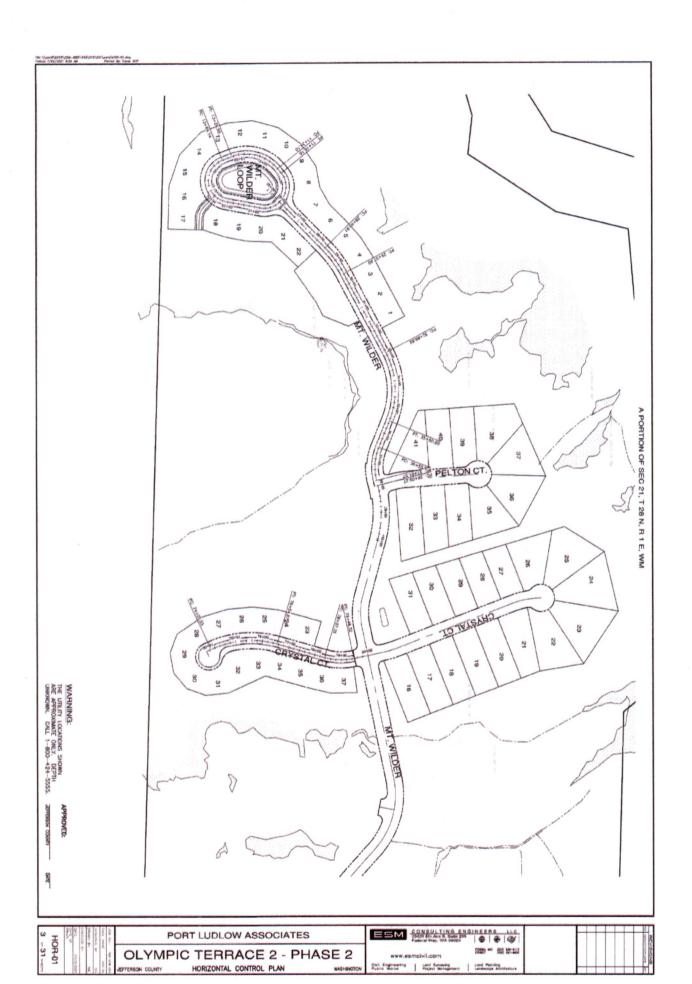
Mark J. Jacobs, PE, PTOE, President JAKE TRAFFIC ENGINEERING, INC.

10.20.2021

MJJ: mjj







## ROADWAY AND UTILITY CONSTRUCTION PLANS FOR THE

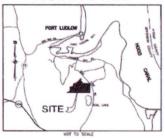
## OLYMPIC TERRACE II - PHASE 2

PREPARED FOR

### PORT LUDLOW ASSOCIATES LLC

70 BREAKER LANE PORT LUDLOW, WASHINGTON 98365

VICINITY MAP



PREPARED BY



33400 BTH AVE S, SUITE #205 FEDERAL WAY, WASHINGTON 98003 PHONE: (253) 838-6113 SHEET INDEX

SHEET #

COVER SHEET & VICINITY MAP

2-4

CLEARING, GRADING & T.E.S.C. PLAN

5

CLEARING, GRADING & T.E.S.C. DETAILS & NOTES

ESM JOB NO. 965-003-004 SHEET 1 OF 5

APPROVED:

JETTERSON COUNTY





33915 1st Way South Federal Way, WA 98003

FEDERAL WAY (253) 838-6113

www.esmcivil.com

Civil Engineering Public Works

Land Surveying Project Management

Land Planning Landscape Architecture



SCALE: 1" = 500'

JOB NO. DRAWING NAME : DATE :

DRAWN : SHEET 1 OF 1

965-018-021 EN-03 10/06/2021 TLS

**APPENDIX** 



### **DEPARTMENT OF COMMUNITY DEVELOPMENT**

621 Sheridan Street | Port Townsend, WA 98368 360-379-4450 | email: dcd@co.jefferson.wa.us www.co.jefferson.wa.us/commdevelopment

August 9, 2021

PORT LUDLOW ASSOCIATES LLC 70 BREAKER LN PORT LUDLOW WA 98365-9766

RE: SITE ADDRESS:

CASE #: MLA05-00013

Dear PORT LUDLOW ASSOCIATES LLC:

The Department of Community Development is in the process of reviewing your application. The following information is needed to continue review of your project.

Please submit an addendum or updated Traffic Impact Analysys (TIA) to the TIA dated December 2004 and submitted for approval of Olympic Terrace II Phase I.

Please submit the above information to the Department of Community Development within 90 days of the date of this letter which would be **11/7/2021**. Please call 360-379-4450 to speak with the assigned planner if you have any questions.

Sincerely,

David Wayne Johnson
Department of Community Development Staff

c: File

# TRAFFIC IMPACT ANALYSIS PROPOSED OLYMPIC TERRACE 2 - PHASES 1, 2, & 3 PORT LUDLOW, WASHINGTON

April 2002



Prepared for: PORT LUDLOW ASSOCIATES

DAVID I. HAMLIN AND ASSOCIATES 1319 DEXTER AVENUE NORTH, SUITE 270 SEATTLE, WASHINGTON 98109 (206) 285-9035

# TRAFFIC IMPACT ANALYSIS PROPOSED OLYMPIC TERRACE 2 – PHASES 1, 2, & 3 PORT LUDLOW, WASHINGTON

### INTRODUCTION

The purpose of this analysis is to summarize the traffic-related impacts associated with the proposed Olympic Terrace 2 subdivision, phases 1, 2, and 3. The major elements included in this assessment are a description of the project, the trip generation/ distribution, level of service analyses at adjacent intersections, and a summary of the project impacts. The analysis will also include the impacts associated with the adjacent 41-lot Woodridge 2 plat scheduled for housing construction during the summer of 2002 and the proposed clubhouse expansion. Olympic Terrace 2 will be divided into three phases of approximately 40 lots each, with development planned over the next three years. The following summarizes the impacts associated with the development of the three phases of the plat.

### BACKGROUND/PROJECT DESCRIPTION

The proposed development is located to the west of Teal Lake Road and south of Springwood Drive and the Woodridge 2 plat. (See Figure 1). The proposed plat would consist of three phases of approximately 40 lots in each phase for a total of 120 single-family lots. The site contains a total of approximately 140 acres and is currently zoned for single-family residential use (MPR-SF4:1), and no change in zoning is proposed.

The subject property is currently an undeveloped site that is vegetated with small to medium trees and brush, with the last logging completed on the site in 1993. Adjacent properties include undeveloped parcels, the Port Ludlow golf course and newer residential housing. Access to the plat is proposed from an extension of "Road A", the main north-south street through the Woodridge 2 plat (to be recorded as Olympic Terrace 1). Road A intersects with Springwood Drive, which provides access to Teal Lake Road about 150 feet to the east.

The development of Olympic Terrace 2 is part of the continuing residential development first proposed in the 1993 Port Ludlow Development Program Final Environmental Impact Statement. The amount of development proposed in the 1993 EIS has been modified and scaled back over the past several years and Olympic Terrace 2 is a portion of the remaining 450 residential lots yet to be developed over the next five to seven

future conditions at these intersections for the combined impacts associated with the development of the plat.

TABLE 2 PM PEAK HOUR LEVELS OF SERVICE										
	ł		Woodridge Dr./ Teal Lake Rd.	Teal Lake Rd./ Paradise Bay Rd.	Paradise Bay Rd./ Oak Bay Rd.					
ENTOTING	NB	DELAY LOS	7.3 SEC. A	11.2 SEC. B	8.3 SEC.					
EXISTING	SB	DELAY	7.3 SEC.	9.2 SEC.	8.6 SEC. A					
	ЕВ	DELAY	8.9 SEC. A	7.5 SEC. A	8.3 SEC. A					
	WB	DELAY LOS	8.6 SEC. A	7.6 SEC. A	9.2 SEC. A					
	OVERALI	LOS			8.7 SEC.					
2005 W/OUT PROJECT	NB	DELAY LOS	7.3 SEC. A	12.0 SEC. B	8.5 SEC. A					
rkojeci	SB	DELAY LOS	7.3 SEC. A	9.3 SEC. A	8.8 SEC. A					
	EB	DELAY LOS	9.2 SEC. A	7.5 SEC. A	8.4 SEC. A					
	WB	DELAY LOS	8.6 SEC. A	7.7 SEC. A	9.6 SEC. A					
	OVERALL	DELAY LOS		**************************************	9.0 SEC.					
2005 WITH PROJECT	NB	DELAY LOS	7.4 SEC. A	12.8 SEC. B	8.7 SEC. A					
	SB	DELAY LOS	7.3 SEC. A	9.4 SEC. A	8.9 SEC.					
	ЕВ	DELAY LOS	9.8 SEC. A	7.5 SEC. A	8.5 SEC. A					
	WB	DELAY LOS	8.7 SEC. A	7.8 SEC. A	9.9 SEC. A					
	OVERALL	DELAY LOS		**	9.2 SEC.					

lane will be sufficient to accommodate the left-turns and the occasional through or right-turn movements that will occur. At the time of the writing of this report, the Owner is proposing a boulevard cross-section for Springwood Drive that could be modified in the future for a left-turn lane if conditions warrant a change.

### DEVELOPMENT IMPACTS/MITIGATION

The volume of traffic generated by Olympic Terrace 2 would have a limited impact on the intersections in the vicinity of the plat. The project would generate approximately 733 new daily trips, 63 of which will occur during the PM peak hour. The majority of trips from the project will travel to and from the north along Teal Lake Road to gain access to Paradise Bay Road, with further dispersion to the east and west on Paradise Bay Road. The project will have its greatest impact on the intersection of Woodridge Drive/Springwood Drive/Teal Lake Road. Due to the limited amount of traffic at of this intersection, the additional trips associated with Olympic Terrace 2 will create only a minor increase in delay at this intersection. Furthermore, the project will have a limited impact at the intersections of Teal Lake Road/Paradise Bay Road and Paradise Bay Road/Oak Bay Road.

Access to Olympic Terrace 2 will be provided from an extension of "Road A", the main north-south street through the Woodridge 2 plat. "Road A" was recently re-designed to accommodate the additional traffic associated with Olympic Terrace 2. "Road A" intersects with Springwood Drive, which provides access to Teal Lake Road about 150 feet to the east. The design of an eastbound left-turn lane on Springwood Drive at Teal Lake Road has been discussed with the County Staff. Based on both the current lane configuration and the projected levels of service, there does not appear to be any technical basis for the installation of an eastbound left-turn lane on Springwood Drive as discussed in the previous section. The Owner is currently proposing a boulevard cross-section for Springwood Drive that could be modified in the future for a left-turn lane if conditions warrant a change.

Previous analyses (including the 1993 Port Ludlow Development Program Final Environmental Impact Statement) have identified the possible future need for left-turn storage on Paradise Bay Road at Teal Lake Road. A check was made to determine if left-turn storage would be needed upon completion of Olympic Terrace 2 using the WSDOT Design Manual Figure 910-9a (see attached). Based on the forecast volumes of both through and left-turning traffic, storage would not be warranted upon completion of Olympic Terrace 2 (and with the inclusion of Woodridge 2 and the clubhouse expansion).

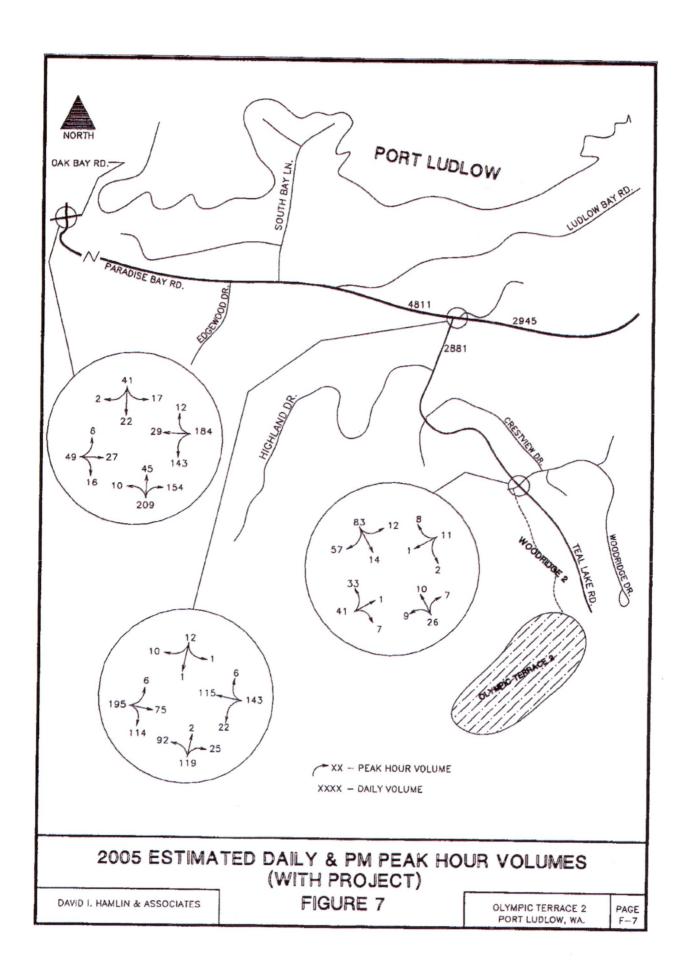
The complete occupancy of Olympic Terrace 2 would impact Teal Lake Road with additional traffic. Teal Lake Road currently has a volume of approximately 1700 vehicles per day between Paradise Bay Road and Highland Drive, with an ADT of approximately 900 vehicles per day between Highland Drive and Springwood Drive. The completion of Olympic Terrace 2, plus the impacts associated with Woodridge 2,

the clubhouse expansion, and miscellaneous traffic growth, would increase these volumes to over 2500 vehicles per day north of Highland Drive, and to over 1800 vehicles per day between Highland Drive and Springwood Drive. (Note: these volume projections include the trips associated with Woodridge 2 and the clubhouse expansion.)

Past analyses of new development in Port Ludlow have reviewed impacts at intersections along SR-104 (at Paradise Bay Road and Beaver Valley Road). These locations have also been included in the yearly monitoring program. The monitoring program has clearly shown that most of the problems along SR-104 are associated with impacts resulting from tourist traffic, especially in the summertime, and not from growth-related impacts from development in Port Ludlow. Growth in Port Ludlow over the past decade has had very little impact on the volumes and levels of service within the community, and does not appear to be the cause of the summertime volumes on SR-104.

Based on the analyses performed for the proposed Olympic Terrace 2 subdivision, the following are recommended:

- Check the need for future left-turn storage on Paradise Bay Road at Teal Lake Road
  as part of any subsequent analyses associated with larger-scale development that may
  occur in Port Ludlow. (The warrants are currently far from meeting the WSDOT
  guidelines, however future growth several years from now could trigger the need.)
- Conduct further discussions with Jefferson County Staff regarding the need for any upgrades to Teal Lake Road to meet current standards.
- Construct new roadways within the subdivision to current Jefferson County standards.



### TECHNICAL ASSESSMENT

### OLYMPIC TERRACE II TRAFFIC IMPACT ASSESSMENT PORT LUDLOW, WASHINGTON

December 2004



Prepared for: Port Ludlow Associates

GERALYN REINART, P.E. 1319 DEXTER AVENUE NORTH, SUITE 103 SEATTLE, WASHINGTON 98109 (206) 285-9035

### TRAFFIC IMPACT ASSESSMENT OLYMPIC TERRACE II PORT LUDLOW, WASHINGTON

### Introduction

The purpose of this analysis is to summarize the traffic-related impacts associated with the proposed Olympic Terrace II subdivision. The major elements included in this assessment are a description of the project, the trip generation/distribution, level of service analyses at adjacent intersections, and a summary of the project impacts. Olympic Terrace II will include the development of 80 single-family residential lots, with development planned over the next three to five years. The following summarizes the impacts associated with the development of the plat.

### Background/Project Description

The proposed development is located to the west of Teal Lake Road and south of Springwood Drive and the Olympic Terrace I plat. (See Figure 1.) The proposed plat would consist of two phases of approximately 40 lots in each phase for a total of 80 single-family lots. The site contains a total of approximately 173 acres and is currently zoned for single-family residential use (MPR-SF), and no change in zoning is proposed.

The subject property is currently an undeveloped site that is vegetated with small to medium trees and brush, with the last logging completed on the site in 1993. Adjacent properties include undeveloped parcels, the Port Ludlow golf course and newer residential housing. Access to the plat is proposed from an extension of Mount Constance Way, the main north-south street through the Olympic Terrace I plat. Mount Constance Way intersects with Springwood Drive, which provides access to Teal Lake Road about 150 feet to the east.

The development of Olympic Terrace II is part of the continuing residential development first proposed in the 1993 <u>Port Ludlow Development Program Final Environmental Impact Statement</u>. The amount of development proposed in the 1993 <u>FEIS</u> has been modified and scaled back over the past several years and Olympic Terrace II is a portion of the remaining residential lots yet to be developed over the next five to six years.

Adjustments from traditional ITE trip generation rates for the daily and peak hour trips will be used in this assessment, as has been done in the past including in the <u>Port Ludlow Development Program Final Environmental Impact Statement</u>. A traffic-monitoring program has been completed yearly for Port Ludlow since 1994 and includes the collection of trip generation data for the residential development. This information,

the urban lines and along urban/tourist corridors.

Calculations for the level of service analyses were conducted using the McTrans Highway Capacity Software release 4.1d based on the 2000 Highway Capacity Manual. The critical movements are typically those movements that are controlled by a stop or yield sign or left-turn movements from the major street. Calculations for the level of service analyses have been attached. The peak hour traffic counts described earlier for the existing and future conditions were used in these analyses and are shown on Figures 4, 5, and 6. The following table shows the levels of service for the current and future conditions at these intersections for the impacts associated with the development of the plat.

TABLE 2 FUTURE LEVELS OF SERVICE													
EXISTING	NORTH- SOUTH- EAST- WEST-												
Paradise Bay Road/	LOS B	LOS B	LOS A	LOS A	N.A.								
Teal Lake Road	12.1 sec.	10.1sec.	7.6 sec.	7.6 sec.									
Teal Lake Road/	LOS A	LOS A	LOS A	LOS A	N.A.								
Springwood Drive	7.3 sec.	7.3 sec.	9.1 sec.	8.6 sec.									
FUTURE WITHOUT PRROJECT													
Paradise Bay Road/	LOS C	LOS B	LOS A	LOS A	N.A.								
Teal Lake Road	18.5 sec.	11.6 sec.	7.7 sec.	7.9 sec.									
Teal Lake Road/	LOS A	LOS A	LOS A	LOS A	N.A.								
Springwood Drive	7.3 sec.	7.3 sec.	9.2 sec.	8.7 sec.									
FUTURE WITH PROJECT													
Paradise Bay Road/	LOS C	LOS B	LOS A	LOS A	N.A.								
Teal Lake Road	20.8 sec.	11.8 sec.	7.7 sec.	8.0 sec.									
Teal Lake Road/	LOS A	LOS A	LOS A	LOS A	N.A.								
Springwood Drive	7.4 sec.	7.3 sec.	9.7 sec.	8.7 sec.									

N.A. - not applicable (i.e., calculation not provided for specific analysis or not a critical/conflicting movement)

Note: Paradise Bay Road considered the east/west roadway and Teal Lake Road the north/south roadway in the analyses.

### Where:

LOS	Delay
Α	≤ 10 seconds
В	> 10 & < 15 seconds
C	> 15 & < 25 seconds
D	> 25 & < 35 seconds
E	> 35 & < 50 seconds
F	> 50 seconds

(for unsignalized intersections)

The level of service table indicates that all of the movements at the intersections are currently operating at level of service "B" or better, with little delay experienced by the critical movements. These results are similar to prior level of service analyses at adjacent intersections in Port Ludlow. The results of the capacity analyses for the future conditions indicate that background growth in the area would cause a minor increase in the delay at the intersections. However, the levels of service for the critical movements would still operate at level of service "C" or better, with or without the project.

### Site Access

Access to Olympic Terrace II is proposed from an extension of Mount Constance Way in the Olympic Terrace I subdivision. Mount Constance Way intersects Springwood Drive, which then provides access to Teal Lake Road. The level of service analyses indicate that the side street movements at the intersection of Teal Lake Road/Springwood Drive are currently operating at level of service "A", and will continue to do so upon completion of Olympic Terrace II. As noted earlier, Mount Constance Way consists of 30 feet of paved surfacing plus two-foot gravel shoulders. A five-foot wide walkway has been striped on the west side of the street. Mount Constance Way was intended to serve the future development within Olympic Terrace II in addition to providing direct access to the homes within Olympic Terrace I. The additional traffic associated with the development of Olympic Terrace II is well within the capacity of Mount Constance Way.

### Project Impacts

The volume of traffic generated by Olympic Terrace II would have a limited impact on the intersections in the vicinity of the plat. The project would generate approximately 432 new weekend daily trips, 53 of which will occur during the peak hour. The majority of trips from the project will travel to and from the north along Teal Lake Road to gain access to Paradise Bay Road, with further dispersion to the east and west on Paradise Bay Road. The project will have its greatest impact on the intersection of Woodridge Drive/ Springwood Drive/Teal Lake Road. Due to the limited amount of traffic at this intersection, the additional trips associated with Olympic Terrace II will create only a minor increase in delay at the intersection. Furthermore, the project will have a limited impact at the intersection of Teal Lake Road/Paradise Bay Road.

As in prior analyses within Port Ludlow, the weekend traffic impacts were reviewed since they are typically worse than the weekday impacts. Also, the local intersections tend to experience slightly higher peak hour volumes on the weekends than on the weekdays. The additional volumes generated by the project are within the capacities of the intersections and roadways in the area.

Other County intersections that will be impacted by the development (i.e. Paradise Bay

Road/Oak Bay Road, and Oak Bay Road/Walker Way) were analyzed as part of the <u>SDEIS</u> for the Port Ludlow Resort and included trips associated with Olympic Terrace II. These intersections are expected to continue to operate at good levels of service with or without the development.

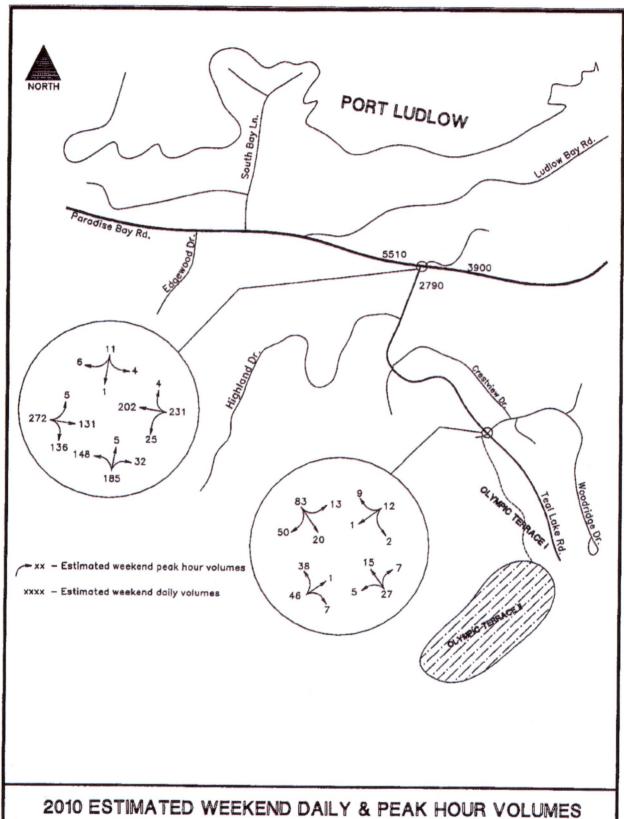
Previous analyses (including the 1993 <u>Port Ludlow Development Program Final Environmental Impact Statement</u>) have identified the possible future need for left-turn storage on Paradise Bay Road at Teal Lake Road. A check was made to determine if left-turn storage would be needed upon completion of Olympic Terrace II using the <u>WSDOT Design Manual</u> Figure 910-9a (see attached). Based on the forecast volumes of both through and left-turning traffic, storage <u>would not</u> be warranted upon completion of Olympic Terrace II.

The complete occupancy of Olympic Terrace II would impact Teal Lake Road with additional traffic. Teal Lake Road currently has a weekend volume of approximately 1500 vehicles per day immediately south of Paradise Bay Road, with volumes decreasing considerably south of Highland Drive. The completion of Olympic Terrace II, plus the traffic impacts associated with the remaining development in Port Ludlow, would increase this volume to over 2700 vehicles per day immediately south of Paradise Bay Road. This volume is well within the capacity of the roadway.

Past analyses of new development in Port Ludlow have reviewed impacts at intersections along SR-104 (at Paradise Bay Road and Beaver Valley Road). These locations have also been included in the yearly monitoring program. The monitoring program has clearly shown that most of the problems along SR-104 are associated with impacts resulting from tourist traffic, especially in the summertime, and not from growth-related impacts from development in Port Ludlow. Growth in Port Ludlow over the past decade has had very little impact on the volumes and levels of service within the community, and does not appear to be the cause of the summertime volumes on SR-104.

### Conclusions/Recommendations

The development of Olympic Terrace II will generate additional traffic onto the existing transportation system. The intersections reviewed will operate at level of service "C" or better in the future, with or without the project. The project will construct new roadways within the subdivision to current Jefferson County standards. Due to the limited off-site impacts associated with the project, no other mitigation is recommended.



Geralyn Reinart, P.E. 1319 Dexter Avenue North, #103 Seattle, WA. 98109

WITH PROJECT FIGURE 6

Olympic Terrace II Port Ludlow, WA.

Page F-6





Jake Traffic

## Traffic Count Consultants, Inc.

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4:30 P	1	0	4	5	0	5	6	33	0	36	15	0	0	1	14	4	123	
4:45 P	0	0	9	3	1	4	4	28	0	23	9	2	1	4	8	3	97	
5:00 P	0	0	3	2	0	1	9	30	0	18	12	0	0	3	5	2	85	
5:15 P	0	1	7	2	0	4	13	23	1	33	5	3	0	3	3	2	99	
5:30 P	0	2	3	3	0	1	2	26	0	24	5	1	0	8	7	3	85	
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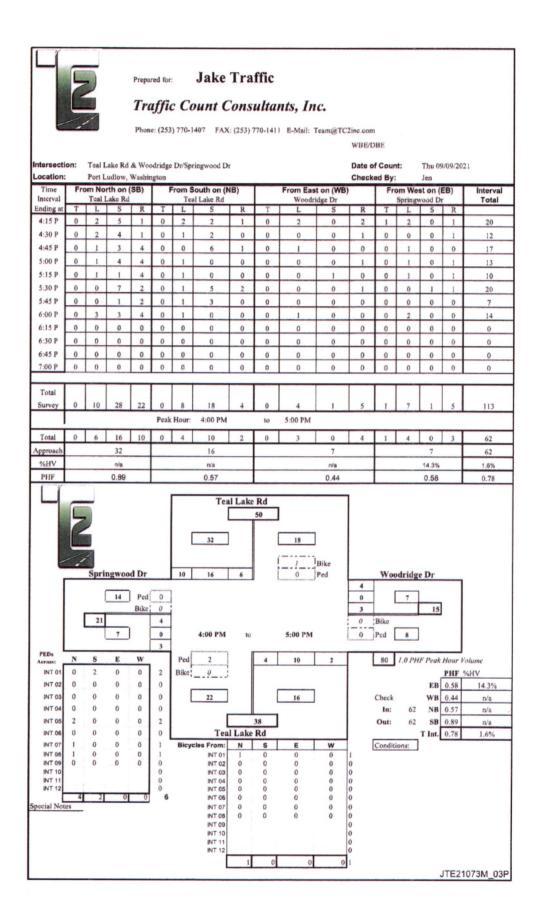




Jake Traffic

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4:45 P	0	0	1	0	0	11	0	1	0	6	27	1	2	0	26	14	87
5:00 P	0	0	0	0	1	7	0	5	3	5	32	0	2	0	17	11	77
5:15 P	0	0	0	0	1	11	1	1	2	2	34	2	3	1	20	9	81
5:30 P	0	1	1	1	0	12	0	2	1	3	22	2	0	3	19	15	81
5:45 P	0	0	0	2	1	6	0	3	1	1	22	1	0	0	13	8	56
6:00 P	0	0	1	0	0	8	0	2	0	4	24	0	2	0	15	13	67
6:15 P	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6:30 P	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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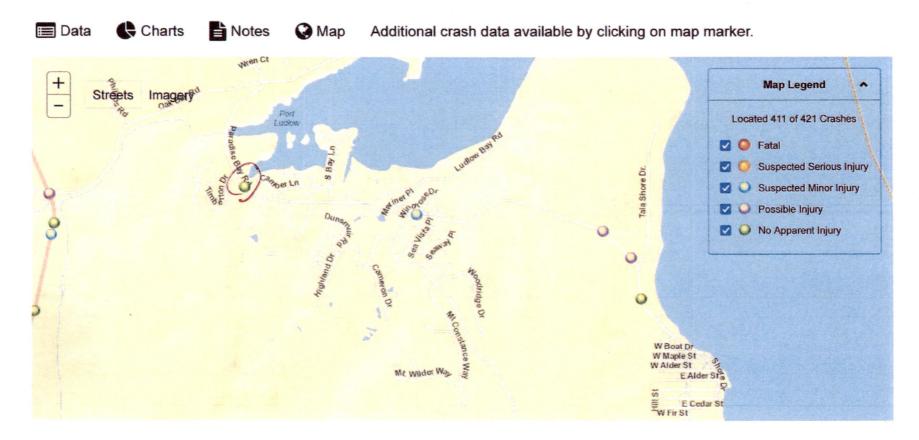
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### **Summary Reports - Total Crashes by Year**

Report Year: 2016

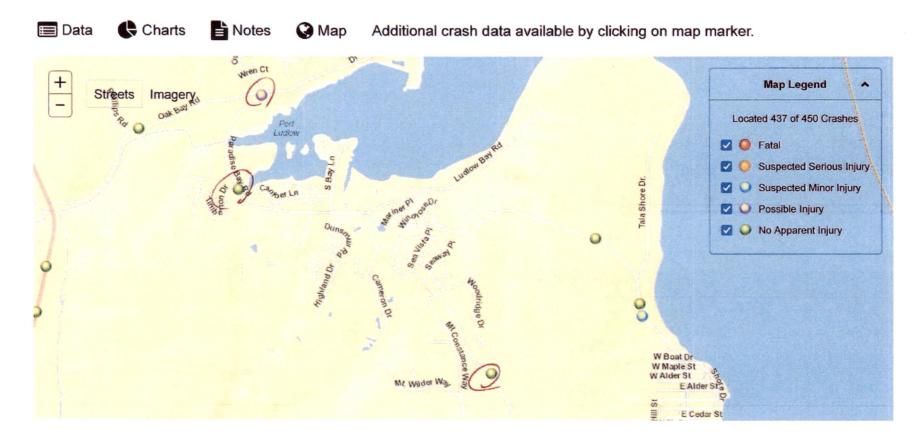
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### **Summary Reports - Total Crashes by Year**

Report Year: 2017

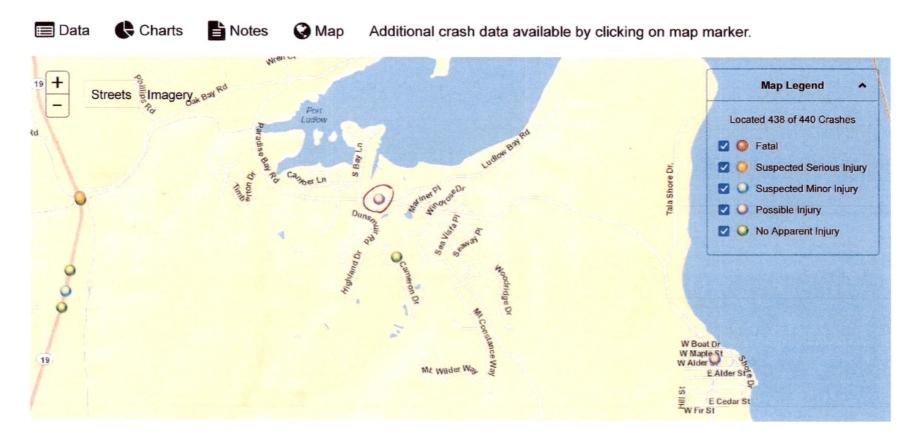
Report Location: Jefferson County Report Jurisdiction: All Roads



### **Summary Reports - Total Crashes by Year**

Report Year: 2018

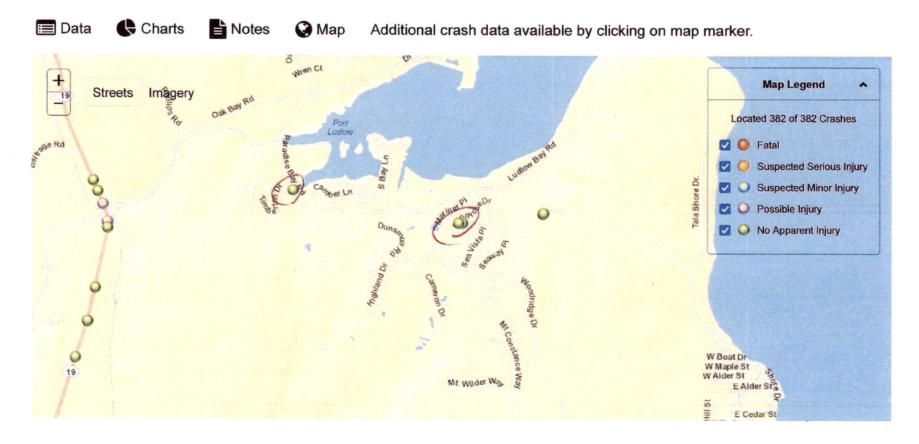
Report Location: Jefferson County Report Jurisdiction: All Roads



### **Summary Reports - Total Crashes by Year**

Report Year: 2019

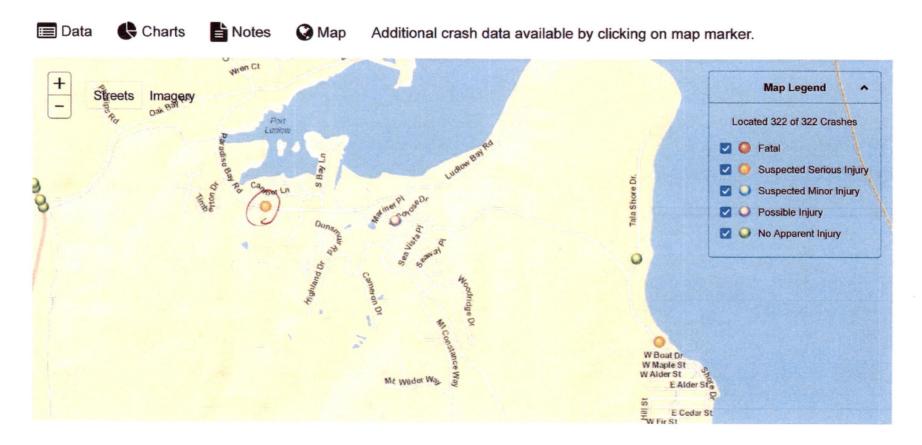
Report Location: Jefferson County Report Jurisdiction: All Roads

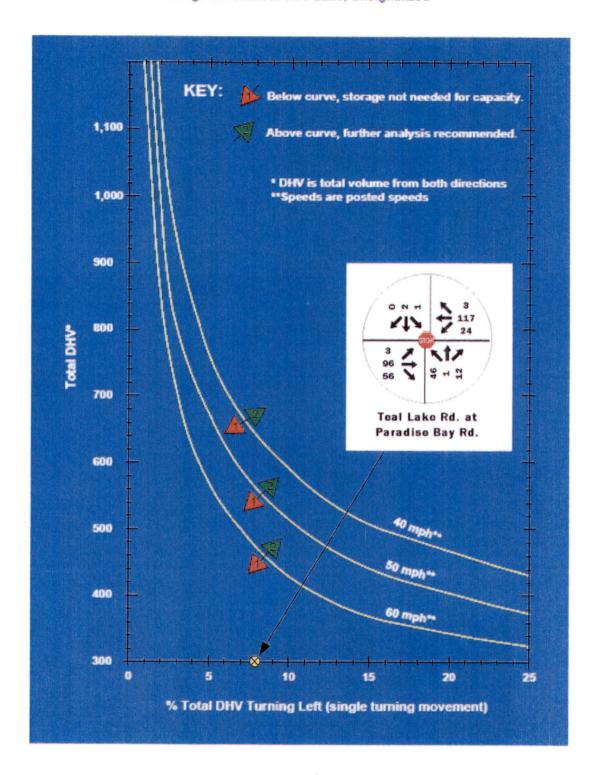


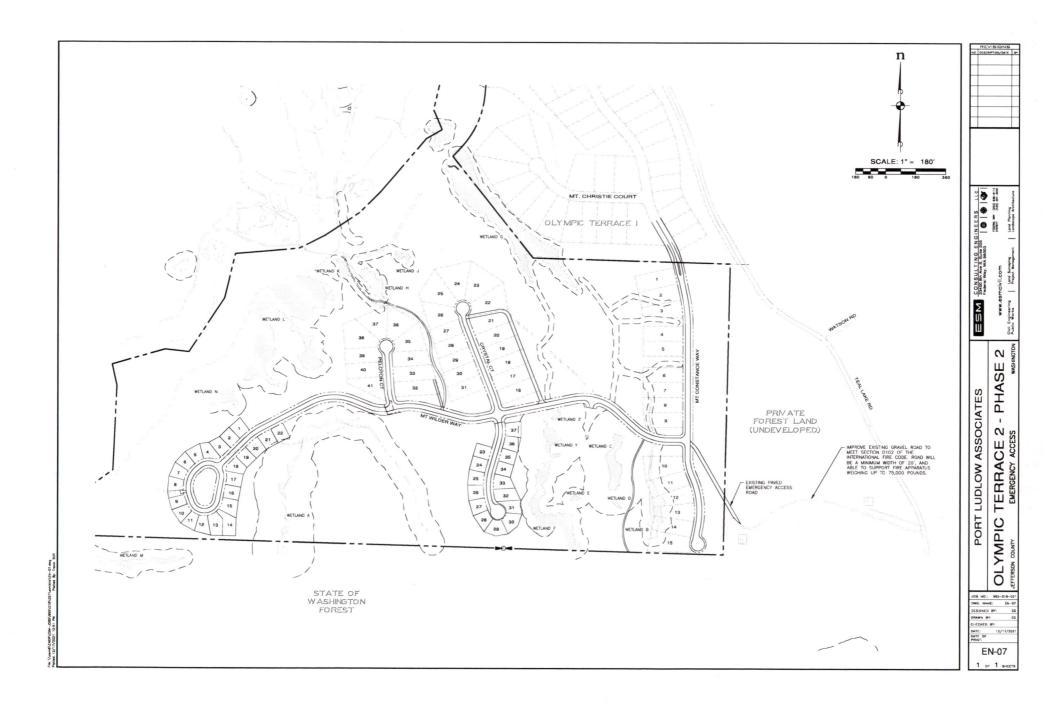
### **Summary Reports - Total Crashes by Year**

Report Year: 2020

Report Location: Jefferson County Report Jurisdiction: All Roads







# DEPARTMENT OF COMMUNITY DEVELOPMENT

621 Sheridan Street, Port Townsend, WA 98368 | Web: <a href="www.co.jefferson.wa.us/communitydevelopment">www.co.jefferson.wa.us/communitydevelopment</a> Tel: 360.379.4450 | Fax: 360.379.4451 | Email: <a href="dcd@co.jefferson.wa.us">dcd@co.jefferson.wa.us</a>

SquareONE Resource Center | Building Permits & Inspections | Development Review | Long Range Planning

January 28, 2022

Dear Reviewer.

RE: MLA05-00013 - SUB2018-00015

Jefferson County has forwarded the attached application to you for review and comment because your agency is responsible for determining compliance with state and federal requirements or may otherwise be affected by the following proposal:

Plat Alteration for Olympic Terrace Division II Phase II. The Applicant proposes to re-orient areas for future development on the final Olympic Terrace II Phase I Long Plat due to critical area buffer encroachment. A Plat Alteration is required alteration of dedicated Open Space Tract A per Subdivision Ordinance #04-0526-92, Section 14 Alterations. No public hearing is required unless requested by any person within 14 days of receiving this notice. An updated wetland delineation has been submitted as part of the application.

This proposal is subject to environmental review and threshold determination under the State Environmental Policy Act (SEPA).

#### Location:

Parcel 978802500 in Section 21, Township 28N,

Range 1E, OLYMPIC TERRACE DIV 2 PH 1 TRACT A (OPEN SPACE), located on the end of Mount Constance Way, Port Ludlow, WA 98365

Comments must be received within fourteen (14) calendar days or by **February 11, 2022**. If no written response has been received within fourteen (14) days, your agency will be presumed to have no comments. If necessary, the UDC administrator may grant an extension of time for comment. Please contact at (360)379-4450 if you desire an extension of time or have additional questions regarding this proposal.

Thank you in	advance	for your	attention	to	this r	natter.

Sincerely,

CC:

David Wayne Johnson	
David Wayne Johnson	<u>January 28, 2022</u> Date



### Department of Public Works

#### Jefferson County, Washington

623 Sheridan Street Port Townsend, WA 98368 360-385-9160

Date:

October 17, 2022

To:

David Wayne Johnson, Department of Community Development (DCD)

From:

Department of Public Works

Project:

Olympic Terrace 2, Phase 2 Plat Alteration (MLA05-00013, SUB2018-00015, Assessor

**Parcel** 

# 978802502, -3, -4, Public Works Project #95518015)

Subject:

Plat Alteration Stormwater Site Plan and Transportation Review and Recommendations

#### **Jefferson County Unified Development Code Requirements:**

The Jefferson County Unified Development Code (UDC), Sections 18.05.060 *Dept. of Public Works-Duties and Responsibilities*, 18.30.060 *Grading and excavation standards*, and 18.30.070 *Stormwater Management Standards* both set standards for erosion and sedimentation control and stormwater management. The code adopts the requirements set forth by the most current version of the Washington State Department of Ecology, Stormwater Management Manual for Western Washington (SWMMWW). The most current version is the 2019 SWMMWW. UDC Section 18.30.080 *Roads* sets standards for any road in a development.

#### **JCPW Findings:**

At the request of the Department of Community Development (DCD), Jefferson County Public Works (JCPW) reviewed the following plat alteration documents:

- 1) David Johnson of DCD requested from JCPW an initial review of a Plat Alteration Friday 1/28/2022 consisting of:
- -Stormwater Site Plan Report by ESM Consulting Engineers of Federal Way, WA signed 11/10/2021 by Trevor Stiff PE, that includes a Soils Report by GeoResources of Fife, WA signed 10/7/2021 by Seth Mattos LEG, Neil Ferguson PE, and Davis Carlsen GIT, with soils logged 9/15/2021.
- -Road and Utility Construction Plans by ESM of Federal Way, WA signed on 11/12/2021 by Trevor Stiff PE, 31 sheets.
- -Traffic Memorandum by Jake Traffic Engineering of Seattle, WA signed 10/20/2021 by Mark Jacobs PE, PTOE.

Additional information was provided:

- -Emergency Access Road drawing (sheet EN-07) by ESM Consulting Engineers of Federal Way, dated 12/17/2021, drawn by "CG".
- -"Minor Plan Modification" Permit Application from Port Ludlow Associates, signed 5/9/2018 by Cliff O'Brien and Diana Smeland, assigned to MLA18-00041 and SUB 2018-00015.

- -"Wetlands located within the site appeared to have migrated" letter from Port Ludlow Associates, signed by Cliff O'Brien 4/28/2018
- -Traffic Impact Assessment signed on 2/24/2005 by Geralyn Reinart PE.
- -Hearings Examiner Decision signed 6/28/2005 by Irv Berteig

The Hearings Examiner Decision required an emergency access roadway, closed to the general public, that follows the Olympic Water and Sewer utility easement that comes off of Teal Lake Road and connects to Mount Constance Way at Lot 10 in the southeast corner of the plat. The Hearings Examiner found that the planned transportation volumes were within design parameters. Hearings Examiner Decision found that improvements to Teal Lake Road were needed as a result of increased traffic from Olympic Terrace 2. Those improvements to Teal Lake Road were subsequently constructed. All pending conditions within the Hearings Examiner Findings, Conclusions, and Decision for SUBO5-00003 for Olympic Terrace 2 are still valid for Phase 2 Plat Alteration.

New roads and stormwater facilities proposed in Plat Alteration shall not be owned or maintained by County due to lack of sustainable funding for maintenance in County budget. Maintenance shall be by developer or lot owners.

JCPW provided review comments 3/16/2022 to DCD with copy to Cliff O'Brien.

- 2) David Johnson of DCD was provided the following responses to JCPW comments from 3/16/2022 on 5/9/2022 and were copied to JCPW:
- -Memorandum by ESM Consulting Engineers dated 5/4/2022.
- -Soil Report Addendum by GeoResources of Fife, WA signed 5/3/2022 by Seth Mattos LEG.
- -Road and Utility Construction Plans by ESM of Federal Way, WA signed on 5/5/2022 by Trevor Stiff PE, 31 sheets.
- -Stormwater Site Plan Report by ESM Consulting Engineers of Federal Way, WA signed 5/4/2022 by Trevor Stiff PE, that included a Soils Report by GeoResources of Fife, WA signed 10/7/2021 by Seth Mattos LEG, Neil Ferguson PE, and Davis Carlsen GIT, with soils logged 9/15/2021. JCPW spoke to Trevor Stiff PE of ESM Consulting Engineers, and emailed DCD of that conversation on 5/9/2022.
- 3) Cliff O'Brien requested a clearing and grading permit application on 5/31/2022, and DCD emailed it to him.
- 4) Cliff O'Brien forwarded to DCD and JCPW via email on 6/28/2022 the WA State Dept of Ecology Construction Stormwater General Permit he received, permit number WAR311419 for 14 acres of site disturbance.
- 5) Cliff O'Brien submitted via email 7/1/2022 a clearing and grading permit application.

  The Stormwater Pollution Prevention Plan specified implementation of the following BMPs: C101, C102, C103, C105, C120, C121, C123, C130, C140, C150, C153, C160, C162, C200, C202, C207, C209, C220, C233, C234, C235, C236, C240, C241. JCPW replied on the same day to DCD that JCPW took no exceptions to the application.
- 6) Final Plat Alteration documents received for review by JCPW included:

- -a second Memorandum by ESM Consulting Engineers dated 8/22/2022 responding to Jefferson County Public Works comments from 3/16/2022.
- -Stormwater Site Plan Report by ESM Consulting Engineers of Federal Way, WA signed 8/16/2022 by Trevor Stiff PE, that included a Revised Soils Report by GeoResources of Fife, WA signed 8/17/2022 by Seth Mattos LEG, and Eric Heller PE, LG, with soils logged 7/1/2022.
- -Road and Utility Construction Plans by ESM of Federal Way, WA signed on 8/16/2022 by Trevor Stiff PE, 31 sheets.

With 12.3 acres (8.4 acres along Mt. Wilder Way, and 3.8 acres along McCartney Peak Lane) of land area proposed for disturbance, and 5.5 acres of proposed new hard surfaces (of which 2.7 acres are Pollution Generating Impervious Surfaces), this plat alteration must meet all 9 minimum requirements of the 2019 SWMMWW.

#### The Stormwater Site Plan calls for:

- A) Lots 16 to 41 of Phase 1 shall have their on-site stormwater managed on each lot as part of their building permit conditions (everything greater than 2,750 square feet of roof area).
- B) All lots in Phase 2 shall have their stormwater from their roof areas, driveway areas in excess of 500 square feet, and their lawns and landscape greater than 2,580 square feet managed on each lot as part of their building permit conditions.
- C) Implementation of the following BMPs: T5.13 Post Construction Soil Quality and Depth, soil amendment for all disturbed soils, T7.30 Bioretention Cell ("Rain garden") with underdrain sized at 14,835 square feet bottom surface area, for Basic Treatment of road surfaces, up to 500 square feet of driveway per lot, and up to 2,580 square feet of lawn/ landscape per lot. Conveyance system employing: C209 Outlet Protection.
- D) Appendix C of the Plan requires retention of GeoResources for confirmation infiltration testing of all proposed stormwater facilities at the time of construction.
- 7) JCPW emailed DCD on 9/2/2022 with recommendation to have site's soils under proposed bioretention cell evaluated between December 1 and April 1 to determine site suitability. JCPW emailed Seth Mattos LEG of GeoResources on 9/8/2022 for clarification on several soil and water characteristics that are documented at the site.
- -Seth Mattos LEG of GeoResources emailed a reply on 9/9/2022 to request for clarifications.

Section V-5.6 Site Suitability Criteria on page 742 of the 2019 SWMMWW states: "When a site investigation reveals that any of the applicable site suitability criteria cannot be met, appropriate mitigation measures must be implemented so that the infiltration BMP will not pose a threat to safety, health, and the environment." Within GeoResources 9/9/2022 reply to JCPW request for clarifications, Seth Mattos LEG stated "I observed the explorations personally for this submittal and completed the insitu infiltration testing. The additional explorations within the bioretention facility allowed for very detailed description of the soil and groundwater conditions and the project civil engineer adjusted their design as a result. Given the level of detail associated with the characterization of the soil and groundwater conditions, the revision of the proposed facility, the incorporation of an overflow, and the proposed development's location adjacent to State forest land, our office feels confident in the proposed

<u>bioretention facility's design and the associated on and off-site risk profile.</u>" The licensed professional design team assessed the site and through their collective professional judgement and discretion determined that there are ample design safe guards in place to mitigate imperfections in the soil characteristics that were recognized and documented in the site suitability investigation.

#### **JCPW Recommendations:**

- 1. At the time of building permit review, individual Lots 16 to 41 of Phase 1 shall have their on-site stormwater managed on each lot as part of their building permit conditions (everything greater than 2,750 square feet of roof area).
- 2. At the time of building permit review, all individual lots in Phase 2 shall have stormwater from the following managed on each lot as part of their building permit conditions: all of their roof areas, driveway areas in excess of 500 square feet, and their lawns and landscape greater than 2,580 square feet.
- 3. Section V-5.6 Site Suitability Criteria on page 742 of the 2019 Stormwater Management Manual for Western WA states: "When a site investigation reveals that any of the applicable site suitability criteria cannot be met, appropriate mitigation measures must be implemented so that the infiltration BMP will not pose a threat to safety, health, and the environment." Within GeoResources 9/9/2022 reply to JCPW request for clarifications, Seth Mattos LEG stated "I observed the explorations personally for this submittal and completed the in-situ infiltration testing. The additional explorations within the bioretention facility allowed for very detailed description of the soil and groundwater conditions and the project civil engineer adjusted their design as a result. Given the level of detail associated with the characterization of the soil and groundwater conditions, the revision of the proposed facility, the incorporation of an overflow, and the proposed development's location adjacent to State forest land, our office feels confident in the proposed bioretention facility's design and the associated on and off-site risk profile." The licensed professional design team assessed the site and through their collective professional judgement and discretion determined that there are ample design safe guards in place to mitigate imperfections in the soil characteristics that were recognized and documented in the site suitability investigation. As such, the proponent shall construct the stormwater management and transportation facilities as specified in:
  - a) Stormwater Site Plan Report by ESM Consulting Engineers of Federal Way, WA signed 8/16/2022 by Trevor Stiff PE, that included a Revised Soils Report by GeoResources of Fife, WA signed 8/17/2022 by Seth Mattos LEG, and Eric Heller PE, LG, soils logged 7/1/2022.
  - b) Road and Utility Construction Plans by ESM of Federal Way, WA signed on 8/16/2022 by Trevor Stiff PE, 31 sheets.
- 4. The Olympic Terrace 2, Phase 2 plat alteration shall meet all nine Minimum Requirements of the 2019 Stormwater Management Manual for Western WA through the implementation of the following Best Management Practices: T5.13 Post Construction Soil Quality and Depth, soil amendment for all disturbed soils, T7.30 Bioretention Cell ("Raingarden") with underdrain sized at 14,835 square feet bottom surface area, for Basic Treatment of road surfaces, up to 500

- square feet of driveway per lot, and up to 2,580 square feet of lawn/ landscape per lot. Conveyance system employing: C209 Outlet Protection. To meet Minimum Requirement 2, a separate Construction Stormwater Pollution Prevention Plan was issued 7/7/2022 by the Department of Community Development for project clearing and grading under ZON2022-00022. The Stormwater Pollution Prevention Plan specified implementation of the following BMPs: C101, C102, C103, C105, C120, C121, C123, C130, C140, C150, C153, C160, C162, C200, C202, C207, C209, C220, C233, C234, C235, C236, C240, C241.
- 5. Sites with greater than 1 acre of disturbance trigger the requirement to have a developer provided Certified Erosion and Sediment Control Lead (CESCL) inspector and site log book, as per Element #12 Manage the Project, of Minimum Requirement #2 Construction Stormwater Pollution Prevention. The CESCL inspector must be identified by the time of start of construction, and must be present on-site or on call at all times.
- 6. The proponent has acquired from WA State Department of Ecology an NPDES Construction Stormwater General Permit (CSWGP), permit number WAR311419.
- 7. As per Appendix C of ESM Consulting Engineers' Stormwater Site Plan report, project proponent shall retain GeoResources or equal to complete confirmation infiltration testing of all proposed stormwater facilities at time of construction, and provide results with professional interpretation to JCPW for acceptance.
- 8. Plat Alteration shall be bound to the Hearings Examiner Findings, Conclusions, and Decision for SUB05-00003 for Olympic Terrace 2 of 6/28/2005.
- New roads proposed within Phase 2 (McCartney Peak Lane and extension of Mt. Wilder Way) shall be privately owned and maintained by the developer or lot owners under a recorded road maintenance agreement.
- 10. All new stormwater management facilities including collection, conveyance and treatment shall be privately owned and maintained by the developer or lot owners under a recorded stormwater maintenance agreement.
- 11. In accordance with the Jefferson County Unified Development Code, Section 18.30.080 (1) (f): Clearing, grading, and construction of roads, bridges, utilities, and stormwater management facilities shall be inspected by JCPW. In order to enable the department to conduct inspections in a timely manner, the applicant shall notify the department in a timely manner regarding the project construction schedule.

Typical Inspections:

Installation of temporary erosion and sediment control measures

(Required)

- Clearing (and Grading) and road subgrade preparation;
- Placing roadway gravel base;
- Placing roadway crushed surfacing top course;
- Placing improved roadway surface (chip seal or asphalt concrete);
- Construction of stormwater management facilities;

(Required)

- Final plat review.
- (Additional inspections may be deemed necessary as project progresses.)
- 12. After construction is complete and prior to final DCD project approval, the proponent shall submit a letter to the Public Works Department, from the Engineer of Record (EOR), certifying that the stormwater management facilities have been constructed per the approved plans &

- specifications. If the stormwater management facilities were constructed other than shown on the approved plans, the EOR shall submit record drawings showing the changes. It is the responsibility of the proponent to schedule inspections with the EOR, his designee &/or qualified inspection firm(s), approved by the EOR, to provide for said final certification.
- 13. To meet MR#9 Operation & Maintenance, and ensure that the approved stormwater management facilities are appropriately maintained for the life of the project, prior to final project approval, the proponent shall enter into a Stormwater Management Facility Maintenance Agreement with Jefferson County. The Public Works Department will send a copy of the Agreement to the proponent which has been signed by the Public Works Director. The proponent shall sign the Agreement before a notary, file it with the Jefferson County Auditor, and provide Public Works with a copy of the recorded document. County Auditor 2022 recording fees are \$203.50 for the first page and \$1 for each additional page.

#### **Public Works Department Fees Requirement:**

The Jefferson County Unified Development Code Chapter 18.30.080(1)(u) authorizes the Public Works Department to assess fees in accordance with the Jefferson County Fee Schedule Ordinance for development review activities including application and plan review, inspections, meetings, hearings, and final review.

Prior to DCD project approval, the proponent shall pay all costs related to the Department's application review, plan review, inspections, and preparation of the Stormwater Management Facility Maintenance Agreement. In accordance with the Jefferson County Public Works Department Fee Schedule, the Department's hourly development review fee is \$95 for 2022 for greater than 8 hours of Department's time. In the event that approval for the proposal is denied by Jefferson County or the proposal is not completed, the proponent shall still be responsible for paying the Department's fee.



### Department of Public Works

#### Jefferson County, Washington

623 Sheridan Street Port Townsend, WA 98368 360-385-9160

Date:

February 16, 2023

To:

David Wayne Johnson, Department of Community Development (DCD)

From:

**Department of Public Works** 

Project:

Olympic Terrace 2, Phase 2 Plat Alteration (MLA05-00013, SUB2018-00015, Assessor

Parcel # 978802502, -3, -4, Public Works Project #95518015)

Subject:

**Plat Alteration Comments** 

#### **Jefferson County Unified Development Code Requirements:**

The Jefferson County Unified Development Code (UDC), Section 18.35.690 *Plat Alteration – Review Process and Criteria* states the administrator shall solicit comments from the department of public Works.

#### **JCPW Findings:**

At the request of the Department of Community Development (DCD), Jefferson County Public Works (JCPW) reviewed the following plat alteration document:

Fourteen (14) sheet Olympic Terrace 2, Phase 2 (OT2 Ph2) plat alteration prepared by ESM Consulting Engineers of Federal Way, WA dated 1-2-2023 for MLA18-00041 and SUB 2018-00015, stamped but not signed, by Zachary T. Lennon PLS.

On October 17, 2022, JCPW reviewed and made recommendations to DCD regarding the Stormwater Management Site Plan and the transportation elements of the plat alteration. Relevant recommendations from that review were not incorporated into the 1-2-2023 plat alteration document.

On November 11, 2022, project proponent through President Diana Smeland requested through email to Eric Kuzma, Assistant Director of JCPW, to have the two (2) roadways in OT2 Ph2 be accepted as County Roads. JCPW is in process of responding to Diana with the procedures needed to get approval from the Board of County Commissioners.

On February 2, 2023, JCPW submitted twelve (12) recommendations regarding the 1-2-2023 proposed plat alteration to DCD for their consideration.

On February 15, 2023, DCD forwarded to JCPW a revised fourteen (14) sheet Olympic Terrace 2, Phase 2 (OT2 Ph2) plat alteration prepared by ESM Consulting Engineers of Federal Way, WA dated 2-15-2023 for MLA18-00041 and SUB 2018-00015, stamped but not signed, by Zachary T. Lennon PLS.

All twelve (12) recommendations made by JCPW on February 2, 2023 were address in the 2-15-2023 revised plat alteration.

#### **JCPW Recommendations:**

Jefferson County Public Works takes no exception to the fourteen (14) sheet Olympic Terrace 2, Phase 2 (OT2 Ph2) plat alteration prepared by ESM Consulting Engineers of Federal Way, WA dated 2-15-2023 for MLA18-00041 and SUB 2018-00015, stamped but not signed, by Zachary T. Lennon PLS.

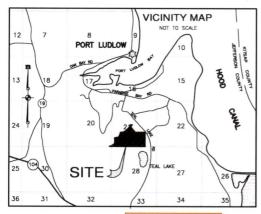
#### **Public Works Department Fees Requirement:**

The Jefferson County Unified Development Code Chapter 18.30.080(1)(u) authorizes the Public Works Department to assess fees in accordance with the Jefferson County Fee Schedule Ordinance for development review activities including application and plan review, inspections, meetings, hearings, and final review.

• Prior to DCD project approval, the proponent shall pay all costs related to the Department's plat alteration review. In accordance with the Jefferson County Public Works Department Fee Schedule, the Department's hourly development review fee is \$101 for 2023 for greater than 2 hours of Department's time. In the event that approval for the proposal is denied by Jefferson County or the proposal is not completed, the proponent shall still be responsible for paying the Department's fee.

#### A PLAT COMMUNITY

A PLAT ALTERATION AND AMENDMENT OF TRACTS A, B, C, D AND E OF OLYMPIC TERRACE DIVISION 2 - PHASE 1 PORTIONS OF THE SW 1/4 NE 1/4, NW 1/4 SE 1/4, SW 1/4 SE 1/4, NW 1/4 SW 1/4, NE 1/4 SW 1/4, SE 1/4 SW 1/4, SW 1/4 SW 1/4 AND SE 1/4 NW 1/4, SECTION 21, TOWNSHIP 28 NORTH, RANGE 1 EAST, W.M., JEFFERSON COUNTY, WASHINGTON



#### NOTICE TO PURCHASERS

PW Comment #1 addressed.

1. ADDRESSES SHALL BE APPLIED FOR AT TIME OF BUILDING PERMIT APPLICATION.

3. ADDRESS PLAIES FOR LOTS SHALL BE LOCATED IN ACCORDANCE WITH LESCESSON COUNTY 911 EMERGENCY LOCATOR SYSTEM ORDINANCE PROVISIONS.

PW Comment #2 addressed.

4. STORMWARE FROM THE FOLLOWING UST OF LOCATIONS SHALL BE MANACED INDIVIDUALLY ON EACH OF LOTS 42–78: ALL ROOF AREAS, DRIVEWAY AREAS IN EACESS OF 500 50, 17; AND, LAWN AND LANDSCAPE AREAS GREATER THAN 2,580 50, 47; AND LAWN AND LANDSCAPE AREAS GREATER THAN 2,580 50, 47; AND LAWN AND LANDSCAPE AREAS GREATER THAN 2,580 50, 47; AND LAWN AND LANDSCAPE AREAS GREATER THAN 2,580 50, 47; AND LAWN AND LAWNSCAPE AREAS GREATER THAN 2,580 50, 47; AND LAWNSCAPE AREAS GREATER THAN 2,580

5. A PERMANENT PHYSICAL SEPARATION ALONG THE UPLAND BOUNDARIES OF THE STREAMSIDE AND WETLAND BUFFER AREAS SHALL BE INSTALLED AND PERMANENTLY MAINTAINED AS LONG AS THE BUFFERS ARE REQUIRED BY JEFFERSON COUNTY. SUCH SEPARATION MAY CONSIST OF LOGS, A TREE OR HEDGEROW, OR OTHER PROMINENT PHYSICAL MARKING APPROVED BY JEFFERSON COUNTY.

6. THE CUTTING OR DAMAGING OF ANY TREE OR OTHER VEGETATION LOCATED WITHIN A NATIVE GROWTH PROTECTION EASEMENT AREA DESIGNATED ON THIS PLAT IS PROHIBITED EXCEPT FOR THE REMOVAL OF DEAD, DISEASED, OR DYING VEGETATION THAT PRESENTS A HAZARD; THE IMPLEMENTATION OF AN ENHANCEMENT PLAN REQUIRED OR APPROVED BY JEFFERSON COUNTY, THE LIMBING, PRINING, OR SELECTIVE THINNING OF TREES AND OTHER VEGETATION TO CREATE, THE PRESERVE SCENCE VEWS TO THE EXITENT PERMITTED BY JEFFERSON COUNTY MITHIN NATIVE GROWTH PROTECTION EASEMENT AREAS; OR AS MAY OTHERWISE BE PERMITTED BY JEFFERSON COUNTY MAY WORK, INCLUDING REMOVING PLAD, DISEASED, OR DYING VEGETATION, IS SUBJECT TO COMPUNE WITH PROTING THE ORDINATION OF THE SECOND COUNTY AND WORK, INCLUDING REMOVING OF DOIS DISEASED, OR DYING VEGETATION, IS SUBJECT TO COMPUNE WITH PERMIT AND OTHER DELICATION, IS SUBJECT TO COMPUNE WITH PRIVILE BUT NOT THE DELICATION TO SUBJECT TO COMPUNE WITH PRIVILED BUT NOT THE GROWTH OF THE WAY.

7. WETLAND BUFFERS AS DEFINED BY THAT WETLAND DELINEATION UPDATE BY PREDERE ASSOCIATES, INC. DATED MAY 17. 2017, SHALL REMAN NATURALLY VEGETATED EXCEPT WHERE VEGETATION HAS BEEN DISTURBED, INVADED BY HIGHLY UNDESTRABLE SPECIES (C.G., NOXOUS WEEDS), OR WOULD SUBSTAINTLLY BEHEFIT FROM THE INCREASED DIVERSITY OF INTRODUCED SPECIES. WHERE BUFFER IDSTURBANCE HIS OCCURRED DURING CONSTRUCTION, REPLANTING WITH HATIVE VEGETATION SHALL BE REQUIRED MINOR PRINCING OF VEGETATION TO ENHANCE WERS AND REMOVAL OF UNDESTRABLE SPECIES (C.G., ALDERS) MAY BE PERMITTED BY JETTERSON, COUNTY ON A CASE—BY—CASE BASS. A COPY OF THE REPORT HAS BEEN PLACED IN THE RIFE FOR THIS DISTURBANCE OF THE JETTERSON COUNTY DATAFMENT.

8. IN ORDER TO AVOID SIGNIFICANT ADVERSE IMPACTS TO SOILS AND WATER, NATURAL VEGETATION SHALL BE MAINTAINED IN OPEN SPACE AREAS, PROVIDED THAT REMOVAL OF DEAD, DISEASED, OR DANGEROUS TREES AND THE SELECTIVE THINING OF VEGETATION AND LIMBING OF TREES FOR VIEWS SHALL BE PERMITTED PROVIDED THE HEALTH OF LIMBED TREES IS NOT JEOPARDIZED AND SUCH ACTIVITIES ARE IN ACCORDANCE WITH THE RECOMMENDATIONS PROVIDED BY A QUALIFIED FORESTER OR SIMILAR PROPOSSIONAL PLACEMENT OF RECREATIONAL MARNITES (SUCH AS A PICKLE BALL COURT) SHALL BE PERMITTED IN ACCORDANCE WITH THE RECOMMENDATIONS OF A LICENSED ENGINEER IN A GEOTECHNICAL REPORT.

9. A QUALIFIED INDIVIDUAL OR FIRM APPOINTED BY DECLARANT SHALL BE RESPONSIBLE FOR ENSURING THAT EROSION AND SEDIMENTATION CONTROL DEVICES ARE CORRECTLY INSTALLED, THAT BEST MANAGEMENT PRACTICES (BMP'S) ARE CORRECTLY INDIPLEMENTED, AND THAT BMP METHODS AND MAINTENANCE SCHOULES ARE FOLLOWED, FOR MONITORING AND EVALUATING THE EFFECTIVENESS OF PRACTICES AND RECOMMENDING MODIFICATIONS TO THE DRAINAGE PLAN AS NECESSARY IF MONITORING REPURSE THAT REPORTS AND INSPECTIONS ARE COORDINATED WITH THE JEFFERSON COUNTY DEPARTMENT OF PUBLIC WORKS.

. TEMPORARY EROSION CONTROL METHODS FOR CONSTRUCTION PURPOSES SHALL BE APPROVED BY THE JEFFERSON DUNTY DEPARTMENT OF PUBLIC WORKS AND EMPLOYED DURING CONSTRUCTION. A SET OF APPROVED PLANS SHALL BI STE AT ALL TIMES DURING CONSTRUCTION.

ON SITE AT ALL TIMES DURING CONSTRUCTION.

11. A GEOTECHNICAL REPORT ("REPORT") DATED 10/28/2004, PREPARED BY GEOTIGINEERS, INC. IMAS BEEN PREPARED FOR THIS PLAN A CODY OF THE REPORT HAS BEEN PLACED IN THE FILE FOR THIS PROJECT IN THE OFFICE OF THE JEFFERSON COUNTY DEPARTMENT OF COMMUNITY DEVELOPMENT. THE BEPORT CONTAINS INFORMATION AND RECOMMENDATIONS RELATING TO SITE WORK, CONSTRUCTION ACTIVITY AND RELATED MATTERS ASSOCIATED WITH SOILS AND SLOPE STRBILLTY, ALL CONSTRUCTION AND CLEARING ACTIVITY AND RELATED MATTERS ASSOCIATED WITH SOILS AND ALTER SHALE EITHER (1) COMPLY WITH THE RECOMMENDATIONS SET FORTH IN THE REPORT; OR (2) COMPLY WITH THE RECOMMENDATIONS OF AN ALTERNATIVE GOTECHNICAL/REGISTERIEN REPORT IS PROPOSED, THEN PRIOR TO COMMENCEMENT OF POORT. IN THE EVENT AN ALTERNATIVE GEOTECHNICAL/REGISTERIEN REPORT IS PROPOSED, THEN PRIOR TO COMMENCEMENT OF POORT. THE AUTOMOST OF AN ALTERNATIVE GEOTECHNICAL/REGISTERIEN REPORT IS PROPOSED, THEN PRIOR TO COMMENCEMENT OF POORT, THE ALTERNATIVE REPORT SHALL BE PERFARED BY A LICENSED ON SUBMITTED TO THE DEPARTMENT OF COMMINITY DEVELOPMENT. DEVELOPMENT REVIEW DIVISION. THE GEOGNAL CONDITIONS WITH PROFESSIONAL EXPERIENCE IN LANDSLUBE, EROSION, OR SEISMIC HAZARD EVALUATION AND SUBMITTED TO THE DEPARTMENT OF COMMINITY DEVELOPMENT. — DEVELOPMENT REVIEW DIVISION. THE GEOTECHNICAL /ENGINEERING REPORT SHALL ILLUSTRATE THE EXACT LOCATION OF ALL PROPOSED RESIDENTIAL FOUNDATIONS, REINFORCEMENTS, ROCK WALLS, ETC., BASED ON THE RECOMMENDATIONS OF THE REPORT AN INSPECTOR WORKING UNDER THE SUPERVISION OF A LICENSED ENGINEER SHALL BE ON THE SITE DURING SUBGRADE PREPARATION.

12. ARCHEOLOGICAL DISCOVERES — IN THE EVENT ARCHEOLOGICAL TEMS ARE DISCOVERED DURING CONSTRUCTION.

12. ARCHEOLOGICAL DISCOVERES — IN THE EVENT ARCHEOLOGICAL TEMS ARE DISCOVERED DURING CONSTRUCTION.

13. ARCHEOLOGICAL DISCOVERED AND ARCHEOLOGICAL TEMS ARE DISCOVERED DURING CONSTRUCTION.

14. AREA OR REMOVE ANY MATERIALS THERE FROM NOTIFY IMMEDIATELY THE JEFFERSON COUNTY DIRECTOR OF COMMUNITY DEVELOPMENT, (360) 379—450. THE DIRECTOR OF COMMUNITY DEVELOPMENT WILL IMMEDIATELY NOTIFY THE WASHINGT STATE OFFICE OF ARCHEOLOGY AND HISTORIC PRESERVATION ("OAHP"), (360) 407—0752. PROTECT THE AREA FROM VANOLS AND COLLECTORS. OBTAIN SERVICES OF A QUALIFIED ARCHEOLOGIST TO EVALUATE THE SITE AND MATERIAL RECOMMENDATIONS FOR FURTHER WORK IN THE AREA. IF FURTHER EXCAMATION OR DISTURBANCE OF THE SITE OF THE SITE AND MATERIAL STATE OF THE SITE AND CONDITIONS OF SAID PERMIT.

13. TRUCK ROUTE AND WORK HOUR RESTRICTIONS — CONSTRUCTION WITHIN THIS PLAT IS SUBJECT TO TRUCK ROL AND WORK HOUR RESTRICTIONS. ALL CONSTRUCTION ACTIVITY SHALL BE CONDUCTED BETWEEN THE HOURS OF 7 AM 6 PM MONDAY THROUGH FRIDAY AND 8 AM TO 5 PM ON SATURDAYS UNLESS JEFFERSON COUNTY SHALL APPROVE OTHER TRUCK ROUTE AND WORK HOUR RESTRICTIONS.

14. WOOD DEBRIS AND SLASH SHALL BE STOCKPIED AND BURNED AT A REMOTE SITE LOCATED AT LEAST A MILE FROM EMSTING RESIDENTIAL DEVELOPMENTS. EACH BURN SHALL BE REVIEWED AND COORDINATED WITH THE OLYMPIC AIR POLLUTION CONTROL AUTHORITY, PRIOR TO BURNING WOOD DEBRIS AND/OR SLASH, THE APPLICANT OR OPERATOR SHALL CONTACT THE OLYMPIC AIR POLLUTION CONTROL AUTHORITY AT 1-800-422-5623 FOR ANY REQUIRED REGISTRATION OR PERMITTING.

15. STREAM BUFFERS SHALL BE RETAINED IN THEIR NATURAL CONDITION; HOWEVER, MINOR PRUNING OF VEGETATION TO ENHANCE VIEWS MAY BE PERMITTED ON A CASE-BY-CASE BASIS.

DWG NAME: \\ESM8\ENGR\ESM-JOBS\965\018\021\SURVEY PLOTS\FP-01.DWG

#### SURVEYOR'S NARRATIVE

THE PURPOSE OF THIS PLAT ALTERATION IS REVISE TRACTS A, B, C, D AND E OF THE PLAT OF OLYMPIC TERRACE DIVISION 2 — PHASE 1 AS RECORDED IN JOLUNE 8 OF PLATS, PAGES 64 THROUGH 75, INCLUSIVE, UNDER AUDITOR'S FILE NO. \$23326, RECORDS OF JEFFERSON COUNTY, WASHINGTON, THIS ALTERATION WILL RESULT IN ONE REVISED OPEN SPACE TRACT, ONE ADDITIONAL OPEN SPACE TRACT, ONE UTILITIES TRACT AND 37 RESIDENTIAL LOTS.

#### SURVEYOR'S CERTIFICATE

THIS MAP CORRECTLY REPRESENTS A SURVEY MADE BY ME OR UNDER MY DIRECTION IN CONFORMANCE WITH THE REQUIREMENTS OF THE SURVEY RECORDING ACT AT THE REQUIREMENTS OF PIES SURVEY RECORDING ACT AT THE REQUIREMENTS OF PIES SURVEY RECORDING ACT AT THE REQUIREMENT OF PORT LUDICAM ASSOCIATES, LICL IN DECEMBER OF 2022. I HEREBY CERTIFY THAT THIS MAP FOR STAFFORD MEADOWS IS BASED UPON AN ACTUAL SURVEY AND SUBDIVISION OF SECTION 21, TOWNSHIP 28 NORTH, RAMSE I EAST, WM., THAT THE COURSES AND DISTANCES ARE SHOWN CORRECTLY THEREON; THAT THE MONUMENTS WILL BE SET AND THE LOT AND BLOCK CONNERS WILL BE STAKED CORRECTLY ON THE GROUND AS CONSTRUCTION IS COMPLETED; THAT ALL INFORMATION REQUIRED BY THE MASHINGTON UNIFORM COMMON INTEREST OWNERSHIP ACT IS SUPPLIED HERDIN, AND THAT ALL HORZONTAL AND VERTICAL BOUNDARIES OF THE UNITS, TO THE EXTENT SUCH BOUNDARIES OF THE UNITS,

ZACHARY T. LENNON, PROFESSIONAL LAND SURVEYOR CERTIFICATE NO. 44925

ESM CONSULTING ENGINEERS 33400 8TH AVENUE S., SUITE 205 FEDERAL WAY, WA 98003 PHONE: 253-838-6113



#### SURVEYOR'S ACKNOWLEDGMENT

STATE OF WASHINGTON	)
COUNTY OF KING	) SS )

ZACHARY T. LENNON, BEING FIRST ON OATH, DULY SWORN, STATES THAT HE IS THE REGISTERED PROFESSIONAL LAND SURVEYOR SIGNING THE ABOVE CERTIFICATE, THAT HE HAS EXAMINED THESE PLANS AND SURVEY MAP, AND BELUEVES THE CERTIFICATE TO BE A TRUE STATEMENT.

ACHARY T. LENNON ROFESSIONAL LAND SURVEYOR	_
ERTIFICATE NO. 44925	
	DAY OF, 2023
	(SIGNATURE OF NOTARY)
	(LEGIBLY PRINT OR STAMP NAME OF NOTARY)
	NOTARY PUBLIC IN AND FOR THE STATE OF
	WASHINGTON,
	RESIDING AT
	MY APPOINTMENT EXPIRES

#### RECORDING CERTIFICATE

FILED FOR RECORD AT THE	REQUEST	OF THE ESM	CONSULTING	ENGINEERS	LLC THIS
DAY OF	, 2023	A.D., AT	MINUTES P	PAST	M.
AND RECORDED IN VOLUME	OF	PLATS, PAG	ES	, RECO	RDS

JEFFERSON COUNTY AUDITOR	
AUDITOR'S FILE NO.	

Review by Jefferson County Public Works of revisions 2-16-2023

ESM	CONSUL 33400 8th Ave S Federal Way, W	S, Suite 205		<u>EER</u>	<u>s</u>	LLO
www.e	esmcivil.com	n		DERAL WAY		838-6 297-9
Civil Engineering Public Works	Land Surv Project Me	eying anagement		and Plan		itectur
DATE :	2023-02-15	JOB NO. 9	65-018	-021-0	005	
DRAWN BY:	CAF	SHEET 1	OF	14		

MLA05-00013 SUB18-00015

A PLAT COMMUNITY

A PLAT ALTERATION AND AMENDMENT OF TRACTS A, B, C, D AND E OF OLYMPIC TERRACE DIVISION 2 - PHASE 1
PORTIONS OF THE SW 1/4 NE 1/4, NW 1/4 SE 1/4, SW 1/4 SE 1/4, NW 1/4 SW 1/4,
NE 1/4 SW 1/4, SE 1/4 SW 1/4, SW 1/4 SW 1/4 AND SE 1/4 NW 1/4,
SECTION 21, TOWNSHIP 28 NORTH, RANGE 1 EAST, W.M., JEFFERSON COUNTY, WASHINGTON

LEGAL DESCRIPTION	ACKNOWLEDGMENTS
RACTS A, B, C, D AND E, OLYMPIC TERRACE DIVISION 2 - PHASE 1, AS PER PLAT RECORDED IN OLUME 8 OF PLATS, PAGES 64 THROUGH 75, UNDER AUDITOR'S FILE NO. 523326, RECORDS OF	STATE OF WASHINGTON )
EFFERSON COUNTY, WASHINGTON.	COUNTY OF ) SS
ITUATE IN THE COUNTY OF JEFFERSON, STATE OF WASHINGTON.  Confirm that this is what was intended	CERTIFY THAT   KNOW OR HAVE SATISFACTORY EVIDENCE THAT
Comment #4 addressed.	IS THE PERSON WHO APPEARED BEFORE ME, AND SAID PERSON ACKNOWLEDGED THAT SIGNED THIS INSTRUMENT, ON OATH STATED THAT WAS AUTHORIZED TO EXECUTE THE INSTRUMENT AND ACKNOWLEDGED IT AS THE OF PORT LUDLOW ASSOCIATES, LLC, TO BE THE FREE AND VOLUNTARY ACT OF SUCH ENTITY FOR THE USES AND PURPOSES MENTIONED IN THE INSTRUMENT
EDICATION, COVENANTS AND RESTRICTIONS  DEDICATION OF ROADWAYS IF APPROVED BY THE BOARD OF COUNTY COMMISSIONERS	DATED THISDAY OF
NOW ALL PERSONS BY THESE PRESENTS THAT PORT LUDLOW ASSOCIATES LLC AND OLYMPIC TERRACE DIVISION 2 OMEOWNERS ASSOCIATION, THE UNDERSIGNED OWNER OF THE LAND HEREBY SUBDIVIDED, OF ITS OWN FREE WILL	UNIED ITISUNI OF, 2023.
NO CONSENT HEREBY DECLARES THIS DLAT TO BE THE CRADHIC DEDDECENTATION OF THE SUBDIMISION MADE	SIGNATURE OF NOTARY PUBLIC:
EREBY AND DOES HEREBY DEDICATE TO JEFFERSON COUNTY FOREVER INJECT SWIPE, THE PUBLIC RODAWAYS ESPONDED HEREBY DEDICATE TO JEFFERSON COUNTY FOREVER INJECT SWIPE, THE PUBLIC RODAWAYS ESPONDED HEREBON AS MIT WILDER WAY AND WCCATTENT FEAR LANG. INCLUDING WITHOUT WINITION ALL PROMEMENT, DRANKE FACILITIES AND OTHER IMPROVEMENTS, LOCALED INTERIOR OR TO BE UNITED TO MAKE ALL COSSAMY SLOPES FOR CUTS AND FILLS UPON THE LOTS SHOWN THEREBON IN THE ORIGINAL REASONABLE.	PRINTED NAME OF NOTARY PUBLIC:
ECESSARY SLOPES FOR CUTS AND FILLS UPON THE LOTS SHOWN THEREON IN THE ORIGINAL REASONABLE RADING OF SAID PUBLIC ROADWAYS AND APPROACHES. ALL OTHER ROADWAYS NOT OTHERWISE DESIGNATED AND EPICTED AS PUBLIC ARE CONSIDERED PRIVATE CONCENT AND THE CHIEF CONSIDERED PRIVATE CONCENTRATION OF THE PLAT LEREIN	NOTARY PUBLIC IN AND FOR THE
PW Comment #6 addressed.	STATE OF WASHINGTON, RESIDING AT:
EFFERSON COUNTY ON BEHAL-OF THE PURIC. BY ITS APPROVAL OF THIS PLAT DOES HEREBY ACCEPT WINNERSHIP OF ALL SUCH DESIGNATED PUBLIC ROAD RIGHT-OF-MAY AREA AND IMPROVEMENTS IF ANY. ALL ACLITIES AND IMPROVEMENTS IN ALL DATE OF THIS PLAT AND THE STATE OF THIS PLAT AND THE PROJECT ONLY WITHIN HIS PLAT SHALL BE MANTANED BY SEFERSON COUNTY. EFFERSON COUNTY IS NOT LIBELE FOR THE MAKENS OF STORM RUMOFF FROM THE ROADS.	MY APPOINTMENT EXPIRES:
HE UNDERSIGNED OWNER WAVES FOR ITSELF, ITS SUCCESSORS AND ASSIGNS, ANY AND ALL CLAWS AND DAMAGES GAMST LEFFERSON COUNTY THAT MAY BE OCCASIONED BY THE ESTABLISHMENT, COMPSTRUCTION, OR MAINTENANCE F PUBLIC ROMARYS WITHIN THAT PORTION OF THIS SUBDIVISION DEDICATED TO JEFFERSON, COUNTY.	
B. DECLARATION OF COVENANTS  PW Comment #7 addressed	
HE LAND WITHIN THIS PILAT IS SUBJECT TO THE SOUTH ON HAMBURY DECEMBER OF COVENANTS, MODIFIONS, RESTRICTIONS, ASSESSMENTS, CHANGES, RESPIRATORS, LIERS, RESERVATIONS, AND EASEMENTS ECOROGO, DURBER JEFFERSON COUNTY RECORDING FILE NOS. 324010, AND 325175, AND THE SUPPLEMENTAL	STATE OF WASHINGTON ) ) SS
ECURATION OF COVENANTS, CONDITIONS, RESTRICTIONS AND EASEMENTS FOR OLYMPIC TERRACE DIVISION 2 ECORDED UNDER JEFFERSON COUNTY ALDITOR'S FILE NO. 523673.	COUNTY OF)
DEDICATION, DECLARATION, CONVEYANCE AND RESERVATION OF RIGHTS AND EASEMENTS	CERTIFY THAT   KNOW OR HAVE SATISFACTORY EVIDENCE THAT
. THAT PORTION OF ANY LOT, PARCEL, OR TRACT WITHIN THIS PLAT LOCATED WITHIN TEN (10) FEET OF ANY UBLIC STREET SHALL BE SUBJECT TO A PERFETUAL NON-EXCLUSE EASEMENT (THE "FRONTAGE UTILLTIES ASSEMENT") HEREBY GRANTED AND CONVEYED BY DECLARANT TO AND FOR THE BENEFIT OF CLYMPIC WATER	THIS INSTRUMENT, ON OATH STATED THATWAS AUTHORIZED TO EXECUTE THE INSTRUMENT AND ACKNOWLEDGED IT AS THEOF OLYMPIC TERRACE DIVISION 2 HOMEOWNERS
IND SEWER, INC., JEFFERSON COUNTY, PUBLIC UTILITY DISTRICT #1 OF JEFFERSON COUNTY, LUMEN TECHNOLOGIES, STOUND BROADBAND, OLYMPIC TERRACE DIVISION 2 HOMEOWNERS ASSOCIATION, OTHER UTILITY SERVICE  PROCESSOR AND THEIR PERFECTIVE CONTROL OF THE PROCESSOR ASSOCIATION, OTHER UTILITY SERVICE  TO THE PROCESSOR OF THE P	ASSOCIATION, TO BE THE FREE AND VOLUNTARY ACT OF SUCH ENTITY FOR THE USES AND PURPOSES MENTIONED IN THE INSTRUMENT.
TILITES EASENENT ARE THE CONSTRUCTION, INSTALLATION, MAINTENANCE, REPAIR, REPLACEMENT, AND USE OF TORN WATER CONVEYANCE FACILITIES (INCLUDING CULVERTS, TERROHES, PIPELURES, AND INSERS) AND MOBERGROUND ELECTRICAL, WATER, SEWER, CABLE TELEVISION, TELEPHONE, AND OTHER UTILITY CONDUITS, AND WRES, AND WESS, ANDEW STREET LIGHT FAQUITIES, AND APPURITEMENT UNDERGROUND.	DATED THIS DAY OF
NDERGROUND ELECTRICAL, WATER, SEWER, CABLE TELEVISION, TELEPHONE, AND OTHER UTILITY CONDUITS, ABLES, PIPELINES, AND WIRES; ABOVE—GROUND STREET LIGHT FACILITIES; AND APPURTENANT UNDERGROUND ADULTIES AND APPURE—COLUMN EACH TES AND APPUR TEAM, FOLIO, AS SEET IN, LECOLAT ADOSE, CARDE	ment #8 addressed.
ACLITIES AND ABOVE—GROUND FACILITIES NO MORE THAN FOUR (4) FEET IN HEIGHT ABOVE GRADE COLLECTIVELY, THE "FRONTAGE UTILITY FACILITIES"), FOR THE PURPOSES OF SERVING THIS PLAT AND OTHER ROPERTY, TOGETHER WITH THE RIGHT TO ENTER UPON THE FRONTAGE UTILITIES EASEMENT AREAS AT ALL	SIGNATURE OF NOTARY PUBLIC:
INES FOR THE PURPOSES STATED HEREIN. RRANTEES OF THE FRONTAGE UTILIESE SASEMENT SHALL RESTORE THE FRONTAGE UTILITIES EASEMENT AREA OLLOWING WORK TO ITS PRIOR CONDITION TO THE EXTENT REASONABLE AND PRACTICABLE, EXCEPT THAT	PRINTED NAME OF NOTARY PUBLIC:
REMOVED TREES NEED NOT BE REPLACED. WITHIN FRONTAGE UTILITIES EASEMENT AREAS NO STRUCTURE,  THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PREMAINTED TO REMAIN THAT MAY DAMAGE OR INTERFERE WITH THE CONSTRUCTION, INSTALLATION, MAINTENANCE, REPAIR, REPLACEMENT, AND USE OF THE FRONTAGE WITH THE CONSTRUCTION, TOTALLATION, MAINTENANCE, REPAIR, REPLACEMENT, AND USE OF THE FRONTAGE	NOTARY PUBLIC IN AND FOR THE STATE OF WASHINGTON, RESIDING AT:
TILITY FACILITIES.	MY APPOINTMENT EXPIRES:
2. TRACTS A AND F (OPEN SPACE) SHALL BE SUBJECT TO A PERPETUAL NON-EXCLUSIVE EASEMENT (THE STORM MATER FACILITIES EASEMENT) HEREBY GRANTED AND CONTROL AND FOR THE SENERT OF JEFFERSON COUNTY, OLYMPIC TERRACE DIMISION 2 HOMEOWNERS ASSOCIATION, ALL LOT OWNERS.	
AND THEIR RESPECTIVE SUCCESSORS AND ASSIGNS. THE PERMITTED USES OF THE STORM WATER FACILITIES (	TS CREATED BY THIS PLAT
MATER CONVEYANCE AND DETENTION FACILITIES (INCLUDING CULVERTS, PONDS, VAULTS, TRENCHES, PIPELINES, UND SWALES).	: 1"=500'
S. TRACTS A AND F (OPEN SPACE) SHALL BE SUBJECT TO A PERPETUAL NON-EXCLUSIVE EASEMENT (THE PEDESTRIAN TRAIL EASEMENT) HEREBY GRANTED AND CONVEYED BY DECLARANT TO AND FOR THE BENEFIT OF	
PEDESTRIAN TRAIL EASEMENT) HEREBY GRANTED AND CONVEYED BY DECLARANT TO AND FOR THE BENEFIT OF HE OLYMPIC TERRACE DIVISION 2 HOMEOWNERS ASSOCIATION, SOUTH BAY COMMUNITY ASSOCIATION, AND THEM RESPECTIVE MEMBERS, ACROSS, IN, OVER, AND THROUGH THOSE PORTIONS OF TRACT A LOCATED FIVE (5) FEET IN EITHER SIDE OF THE CENTERFUL OF ANY PEDESTRIAN TRAIL, NOW EXISTING OR HEREAFTER CREATED FOR	
THE CONSTRUCTION, INSTALLATION, MAINTENANCE, REPAIR, REPLACEMENT, AND USE OF A BICYCLE AND PEDESTRIAN TRAIL OR SIDEWALK, TOGETHER WITH NECESSARY FACILITIES AND APPURTENANCES. THE PEDESTRIAN  A	Added graphic depicting the lots Review by Jefferson
EMBERS OF THE OLYMPIC TERRACE DIVISION 2 HOMEOWNERS ASSOCIATION, AND SUCH AMENDMENT OR ERMINATION SHALL BE EVIDENCED BY A DOCUMENT EXECUTED AND ACKNOWLEDGED BY THE PRESIDENT AND	and tracts created by this plat as equested by the Assessor's Office.
ECRETARY OF THE ASSOCIATION AND RECORDED IN THE REAL PROPERTY RECORDS OF JEFFERSON COUNTY.  TRACT G (UTILITIES) SHALL BE SUBJECT TO A PERPETUAL NON-EXCLUSIVE EASEMENT TO THE UTILITY	of revisions
ROVIDERS NAMED IN PARAGRAPH 1 ABOVE AND SUBJECT TO THE SAME TERMS NOTED THEREIN.	2-16-2023
5. ALL AREAS LOCATED WITHIN THE PLAT AND GRAPHICALLY DEPICTED AS NATIVE GROWTH PROTECTION ASSEMENT AREAS ON THE FACE OF THIS PLAT SAIL BE DEDICATED NATIVE GROWTH PROTECTION EASEMENT AREAS SUBJECT TO OTHER PROVISIONS OF THIS PLAT AND THE REGULATIONS OF JEFFERSON COUNTY.	
). DEDICATION OF PLAT ALTERATION	
IE, THE UNDERSIGNED, OWNERS OF THE LAND HEREBY SURVEYED, DECLARE THIS PLAT ALTERATION OF DE CREATED BY OUR OWN FREE WILL AND CONSENT.	
N WITNESS WHEREOF, WE HAVE HEREUNTO SET OUR HAND.	
PORT LUDLOW ASSOCIATES, LLC	
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Luu	CONSULTING ENGINEERS 33400 8th Ave S. Suite 205  T. T. Suite 205  T. CONSULTING ENGINEERS
	Federal Way, WA 98003
	FEDERAL WAY (25 LYNNWOOD (42

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#### A PLAT COMMUNITY

A PLAT ALTERATION AND AMENDMENT OF TRACTS A, B, C, D AND E OF OLYMPIC TERRACE DIVISION 2 - PHASE 1 PORTIONS OF THE SW 1/4 NE 1/4, NW 1/4 SE 1/4, SW 1/4 SE 1/4, NW 1/4 SW 1/4, NE 1/4 SW 1/4, SE 1/4 SW 1/4, SW 1/4 SW 1/4 AND SE 1/4 NW 1/4, SECTION 21, TOWNSHIP 28 NORTH, RANGE 1 EAST, W.M., JEFFERSON COUNTY, WASHINGTON

#### **EXCEPTIONS TO TITLE**

LEGAL DESCRIPTION, EASEMENTS, COVENANTS, CONDITIONS AND RESTRICTIONS ARE FROM JEFFERSON TITLE COMPANY SUBDIVISION CERTIFICATE ORDER NO. 90092 DATED DECEMBER 5, 2022. IN PREPARING THIS PLAT, ESM HAS NOT THAN THOSE SHOWN ON THIS PLAT WAS NOT THAN THOSE SHOWN ON THIS PLAT WAS RESULTED THAN THOSE SHOWN ON THIS PLAT AND THEREFORE QUALIFIES THE PLATS ACCURACY AND COMPLETENESS TO THAT ENTERNING.

- SUBJECT TO GENERAL TAXES FOR TAX ACCOUNT NOS. 978 802 500, 978 802 501, 978 802 502, 978 802 503 AND 978 802 504.
- 2. SUBJECT TO ANY CLAIM TO (A) OWNERSHIP OF OR RIGHTS TO MINERALS AND SIMILAR SUBSTANCES, INCLUDING BUT NOT LUMITED TO ORES, METALS, COAL, UGNITE, OIL, GAS URANIUM, CLAY, ROCK, SAND, AND GRAVEL LOCATED IN, ON, OUDER THE LAND OR PRODUCED FROM THE HAID, WHETHER SUCH OWNERSHIP OR RIGHTS ARISE BY LEASE, GRAY, EXCEPTION, CONVEYANCE, RESERVATION, OR OTHERWISE; AND (B) ANY RIGHTS, PRINLEGES, IMMUNITIES, RIGHTS OF WAY, AND EASEMENTS ASSOCIATED THEREWITH OR APPURTEMANT THERETO, WHETHER OR NOT THE INTERESTS OR RIGHTS EXCEPTED IN (A) OR (B) APPEAR IN THE PUBLIC RECORDS.
- 4. SUBJECT TO JEFFERSON COUNTY RESOLUTION NO 42-00/PORT LUDLOW DEVELOPMENT AGREEMENT AND THE TERMS AND CONDITIONS THEREOF AS CONTAINED IN THAT INSTRUMENT RECORDED UNDER AUDITOR'S FILE NO. 435974 AND THOSE AMEDIANNETS THEREOR RECORDED UNDER AUDITOR'S FILE NOS. 53598, 536648, 576053 AND 57605.
- 5. SUBJECT TO THE PORT LUDLOW MASTER PLANNED RESORT AMENDED AND RESTATED MASTER DECLARATION OF PW Comment #10 addressed.

  COVENANTS, CONDITIONS, AND RESTRICTIONS AND THE TERMS AND CONDITIONS THEREOF AS CONTAINED IN THAT

  INSTRUMENT RECORDED WIGHER AUDITOR'S FILE NO. 438685.
- SUBJECT TO THOSE EASEMENTS OVER ADJOINING LANDS FOR UTILITIES AND TRAILS AND THE TERMS AND CONDITIONS
  THEREOF AS CONTAINED IN THAT INSTRUMENT RECORDED UNDER AUDITOR'S FILE NO. 446491. THE LOCATION OF SAID
  EASEMENTS CANNOT BE DETRIBED BY THE INSTRUMENT OF RECORD.
- SUBJECT TO THAT STORWMATER MANAGEMENT FACILITY MAINTENANCE AGREEMENT AND THE TERMS AND CONDITIONS
  THEREOF AS CONTAINED IN THAT INSTRUMENT RECORDED UNDER AUDITOR'S FILE NO. 520253. IF THE BOCK ACCEPTS
  THESE READAMYS. THE EQUILARENT SHALL INCED BE PROPULED FOR 012 PHASE 2 WITH A NEW AUDITOR'S FILE.
- SUBJECT TO THE RESTRICTIONS, CONDITIONS, DEDICATIONS, NOTES, EASEMENTS AND PROVISIONS CONTAINED AND/OR DELINEATED ON THE FACE OF THE PLAT OF "OLYMPIC TERRACE DIVISION 2 PHASE 1" AS RECORDED UNDER AUDITOR'S FILE NO. 523326.
- SUBJECT TO THAT DECLARATION OF ANNEXATION OLYMPIC TERRACE DIVISION 2 AND THE TERMS AND CONDITIONS
  THEREOF AS CONTAINED IN THAT INSTRUMENT RECORDED UNDER AUDITOR'S FILE NO. 523672.
- 10. SUBJECT TO THAT SUPPLEMENTAL DECLARATION OF COVENANTS, CONDITIONS, RESTRICTIONS, AND EASEMENTS FOR OLYMPIC TERRACE DIVISION 2 AND THE TERMS AND CONDITIONS THEREOF AS CONTAINED IN THAT INSTRUMENT RECORDED UNDER AUDITOR'S FILE NO. 523673 AND AMENDMENTS THERETO RECORDED UNDER AUDITOR'S FILE NOS. 608003, 623633 AND 655908.
- 11. SUBJECT TO THE SOUTH BAY ANNEXATION AND CAPITAL CONTRIBUTION AGREEMENT AND THE TERMS AND CONDITIONS THEREOF AS CONTAINED IN THAT INSTRUMENT RECORDED UNDER AUDITOR'S FILE NO. 523674 AND AMENDMENT THERETO RECORDED UNDER AUDITOR'S FILE NO. 587896.
- 12. SUBJECT TO THAT EASEMENT FOR ELECTRICAL PURPOSES AND THE TERMS AND CONDITIONS THEREOF GRANTED TO, PUGET SOUND ENERGY AS CONTAINED IN THAT INSTRUMENT RECORDED UNDER AUDITOR'S FILE NO. 528793. THE LOCATION OF SAID EASEMENT CANNOT BE DETERMINED FROM THE INSTRUMENT OF RECORD AND IS NOT DEPICTED HEREIN.
- 13. SUBJECT TO THAT LANDSCAPE MAINTENANCE AGREEMENT AND THE TERMS AND CONDITIONS THEREOF AS CONTAINED IN THAT INSTRUMENT RECORDED UNDER AUDITOR'S FILE NO. 540258.
- 14. SUBJECT TO THAT STORMWATER MANAGEMENT FACILITY MAINTENANCE AGREEMENT AND THE TERMS AND CONTINONS THEREOF AS CONTAINED IN THAT INSTRUMENT RECORDED UNDER AUDITOR'S FILE NO. \$40259. IF THE 80CG ACCEPTS THESE RADIANTS, THE EQUIVALENT SHALL NEED TO CLEARLY ASSIGN WHICH MAINTENANCE RESPONSIBILITIES ARE THE COUNTY'S AND WHICH ARE THE HOA'S, OR COUNTEEN.
- 15. SUBJECT TO THE PROVISIONS OF THE ARTICLES OF INCORPORATION AND BY-LAWS OF THE OLYMPIC TERRACE DIVISION 2 HONEOWHERS ASSOCIATION AND ANY TAX, FEE, ASSESSMENTS OR CHARGES AS MAY BE LEVIED BY SAID ASSOCIATION, RECORDED UNIDER AUDITOR'S FILE NO. 52367.
- 16. SUBJECT TO THE PROVISIONS OF THE ARTICLES OF INCORPORATION AND BY-LAWS OF THE SOUTH BAY MASTER ASSOCIATION HOMEOWIKERS ASSOCIATION AND ANY TAX, FEE, ASSESSMENTS OR CHARGES AS MAY BE LEVIED BY SAID ASSOCIATION, RECORDED UNDER AUDITOR'S FILE NOS. 325175 AND 523673.
- 17. SUBJECT TO THAT EASEMENT FOR ELECTRICAL PURPOSES AND THE TERMS AND CONDITIONS THEREOF GRANTED TO CLYMPIC POWER COMPANY AS CONTINUED IN THAT INSTRUMENT RECORDED IN VOLUME 91 OF DEEDS, PAGE 143, UND AUDITOR'S FILE NO. 52426 AND THAT PARTIAL RELEASE OF EASEMENT RECORDED UNDER AUDITOR'S FILE NO. 391578 THE LOCATION OF SAID EASEMENT IS DEPICTED HEREIN.
- 18. SUBJECT TO THAT JASSEMENT FOR ELECTRICAL PURPOSES AND THE TERMS AND CONDITIONS THEREOF GRANTED TO PUGGT SOUND POWER AND LIGHT COMPANY AC CONTAINED IN THAT INSTRUMENT RECORDED UNDER AUDITOR'S THE NO. 33250S. THE LOCATION OF SAID EASEMENT CANNOT BE DETERMINED FROM THE INSTRUMENT OF RECORD AND IS NOT DEPICTED HEREIN.
- 19. SUBJECT TO THAT EASEMENT FOR ACCESS AND UTLITES PURPOSES AND THE TERMS AND CONDITIONS THEREOF GRANIED TO QUAPPIC WATER AND SEMER, NO. AS CONTAINED IN THAT INSTRUMENT RECORDED UNDER AUDITOR'S FILE NO. 435176. THE LOCATION OF SAID EASEMENT CANNOT BE DETERMINED FROM THE INSTRUMENT OF RECORD AND IS NOT DEPICTED HERIN.
- 20. SUBJECT TO THAT EASEMENT FOR STORM DRAINAGE PURPOSES AND THE TERMS AND CONDITIONS THEREOF AS CONTAINED IN THAT INSTRUMENT RECORDED UNDER AUDITOR'S FILE NO. 465417. THE LOCATION OF SAID EASEMENT IS DEPICTED HEREIN.
- SUBJECT TO THAT EASEMENT FOR STORM DRAINAGE PURPOSES AND THE TERMS AND CONDITIONS THEREOF AS CONTAINED IN THAT INSTRUMENT RECORDED UNDER AUDITOR'S FILE NO. 46541B. THE LOCATION OF SAID EASEMENT IS DEPICTED HEREIN. 22. SUBJECT TO THAT EASEMENT FOR SANITARY SEWER PURPOSES AND THE TERMS AND CONDITIONS THEREOF AS CONTINUED IN THAT INSTRUMENT RECORDED UNDER AUDITOR'S FILE NO. 465419. THE LOCATION OF SAID EASEMENT IS DEPICTED HEREOF.
- 23. SUBJECT TO THAT WAIVER OF RIGHTS AND THE TERMS AND CONDITIONS THEREOF AS CONTAINED IN THAT INSTRUMENT RECORDED UNDER AUDITOR'S FILE NO. 509119.
- . Subject to that easement for access and utility purposes and the terms and conditions thereof as nutined in that instrument recorded under auditor's file no. 511272. The location of said easement is pieted herein.
- 25. SUBJECT TO THAT EASEMENT FOR ELECTRICAL PURPOSES AND THE TERMS AND CONDITIONS THEREOF GRANTE PUGET SOLIND ENERGY, INC. AS CONTAINED IN THAT INSTRUMENT RECORDED UNDER AUDITOR'S FILE NO. 528793. LOCATION OF SAID EASEMENT CANNOT BE DETERMINED FROM THE INSTRUMENT OF RECORD AND IS NOT DEPICTED HERDIN.
- 26. SUBJECT TO RIGHT-OF-WAY FOR MT. WILDER WAY AND MT. CONSTANCE WAY, IF ANY, AND ANY EASEMENT RIGHTS OF AUJOINING PROPERTIES OR THE PUBLIC TO THAT PORTION OF THE LAND INCLUDED WITHIN SUCH ROAD, AS DISCLOSED BY JEFFERSON COUNTY ASSESSORS WAP.

#### **APPROVALS**

#### HEALTH DEPARTMENT

APPROVED BY THE JEFFERSON COUNTY HEALTH DEPARTMENT

JEFFERSON COUNTY HEALTH DEPARTMENT

#### DEPARTMENT OF COMMUNITY DEVELOPMENT

ADMINISTRATOR, JEFFERSON COUNTY COMMUNITY DEVELOPMENT DEPARTMENT

#### PUBLIC WORKS DEPARTMENT

EXAMINED AND APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_

JEFFERSON COUNTY DIRECTOR OF PUBLIC WORKS

#### BOARD OF COUNTY COMMISSIONERS

APPROVED BY THE JEFFERSON COUNTY BOARD OF COMMISSIONERS THIS \_\_\_\_\_DAY OF \_\_\_\_\_

CHAIRMAN, BOARD OF COMMISSIONERS ATTEST: CLERK OF THE BOARD

#### TREASURER'S CERTIFICATE

JEFFFRSON.	COLINTY	TREASURER

COUNTY ASSESSOR'S APPROVAL

EXAMINED AND APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_

ATTEST:

DEPUTY JEFFERSON COUNTY ASSESSOR

#### NOTES

- 1. A REBAR AND PLASTIC CAP MARKED "ESM, LLC 35142 44925" SHALL BE SET AT ALL REAR LOT CORNERS AND LOT ANGLE POINTS, EXCEPT AS NOTICE. THERE MAY BE INSTANCES WHERE A PK NAIL AND BRASS TAG MARKED "LS 35142 44925" ARE SET AT REAR CORNERS OR LOT ANGLE POINTS WHEN AN OBSTACLE PREVENTS SETTING A REBAR AND CAP. THE INTERSECTION OF LOT LINES WITH STREET IMPROVEMENTS SHALL BE REFERENCED BY A PK NAIL AND A BRASS TAG MARKED "LS 35142" 44925" SET IN THE TOP OF CURB OR THICKENED EDGE OF ASPHALT ON THE EXTENSION OF THE LOT LINE. IN THE LEVENT THAT A NON-REMOVABLE OBSTACLE PREVENTS SETTING THE ACTUAL CORNER WITH THE DISTANCE TO THE ACTUAL CORNER WITH THE DISTANCE TO THE ACTUAL CORNERS WITH THE DISTANCE TO THE ACTUAL CORNERS NOT STREET MONIMENTS NOT SET AT THE TIME OF PLAT RECORDING SHALL BE BONDED FOR AND SHALL BE SET AS CONSTRUCTION IS COMPLETED.
- 2. LOT AND TRACT AREAS REPORTED TO THE NEAREST 5 SQUARE FEET.
- TRACTS A, F AND G ARE GRANTED AND CONVEYED TO THE OLYMPIC TERRACE DIVISION 2 HOMEOWNERS ASSOCIATION UPON THE RECORDING OF THIS PLAT.

Review by Jefferson **County Public Works** of revisions 2-16-2023





CONSULTING ENGINEERS LLC
33400 8th Ave S, Suite 205
Federal Way, WA 98003

FEDERAL WAY (253) 838-6113 LYNNWOOD (425) 297-9900

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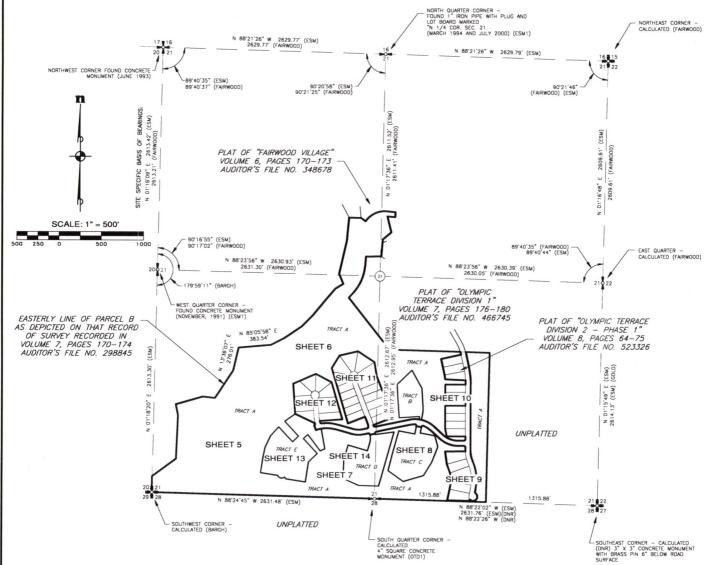
Civil Engineering | Land Surveying | Land Planning | Landscape Architecture JOB NO. 965-018-021-0005

MLA05-00013 SUB18-00015

A PLAT COMMUNITY

A PLAT ALTERATION AND AMENDMENT OF TRACTS A, B, C, D AND E OF OLYMPIC TERRACE DIVISION 2 - PHASE 1 PORTIONS OF THE SW 1/4 NE 1/4, NW 1/4 SE 1/4, SW 1/4 SE 1/4, NW 1/4 SW 1/4, NE 1/4 SW 1/4, SE 1/4 SW 1/4, SW 1/4 SW 1/4 AND SE 1/4 NW 1/4, SECTION 21, TOWNSHIP 28 NORTH, RANGE 1 EAST, W.M., JEFFERSON COUNTY, WASHINGTON

#### SECTION BREAKDOWN AND **KEY TO MAP SHEETS**



#### BASIS OF HORIZONTAL DATUM

WASHINGTON COORDINATE SYSTEM (WCS) - NORTH ZONE (BASED UPON NAD 83/2011) UTILIZING THE WASHINGTON STATE REFERENCE NETWORK (WSRN) IN DECEMBER OF 2022.

#### SURVEY INSTRUMENTATION

SURVEYING PERFORMED IN CONJUNCTION WITH THIS SURVEY DOCUMENT UTILIZED ALL OR A PORTION OF THE FOLLOWING EQUIPMENT:

FIELD TRAVERSE AND/OR GLOBAL NAVIGATION SATELLITE SYSTEM (GNSS)

TRIMBLE RR TOPCON CR-5 CNSS FOLIPMENT

FARO FOCUS S350 LASER SCANNER.

PROCEDURE USED : FIELD TRAVERSE WORK COMPLIES WITH CURRENT STANDARDS AS OUTLINED IN WAC-332-130-070, -080 AND -090. ALL INSTRUMENTS MAINTAINED TO MANUFACTURER'S SPECIFICATIONS AS REQUIRED BY WAC-332-130-100.

#### LEGEND

(DNR) = RECORD OF SURVEY DEPARTMENT OF NATURAL RESOURCES VOLUME 1, PAGE 70

PLAT OF "OLYMPIC TERRACE DIVISION 1" VOLUME 7, PAGES 176-180 AUDITOR'S FILE NO. 466745 (OTD1)

(GOLD) RECORD OF SURVEY BY GOLDSWORTH AUDITOR'S FILE NO. 491649

(ESM1) PLAT OF "EDGEWOOD VILLAGE" VOLUME 7, PAGES 4-7 AUDITOR'S FILE NO. 377273





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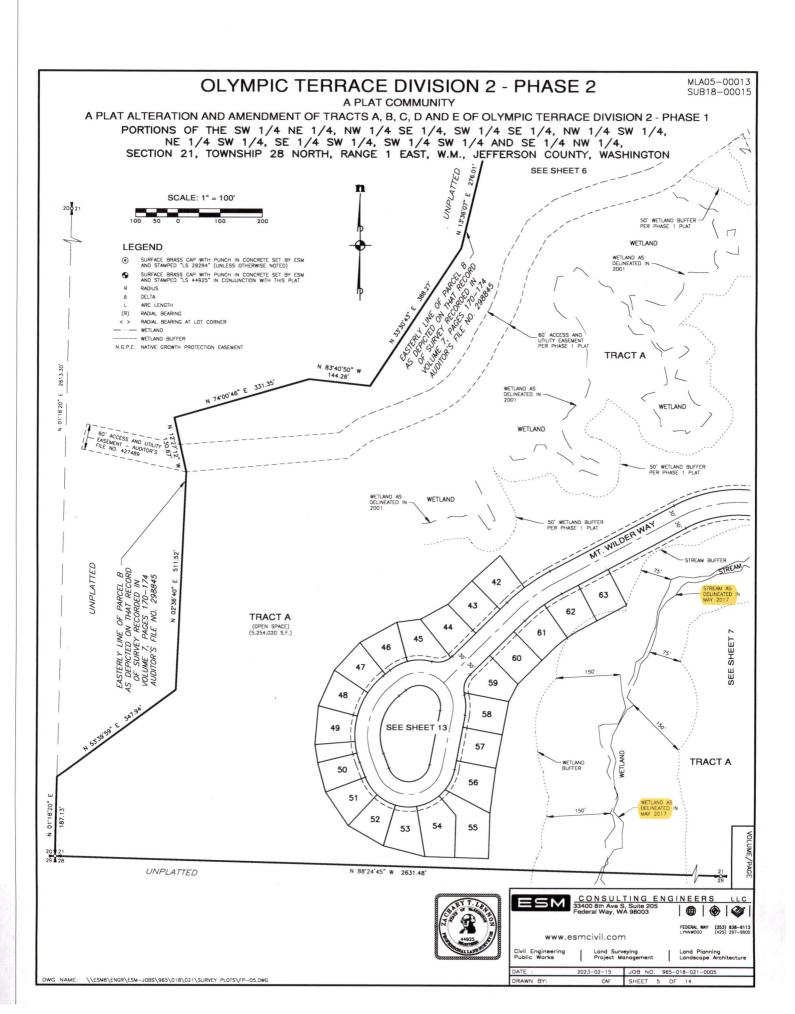
Land Planning Landscape Architecture

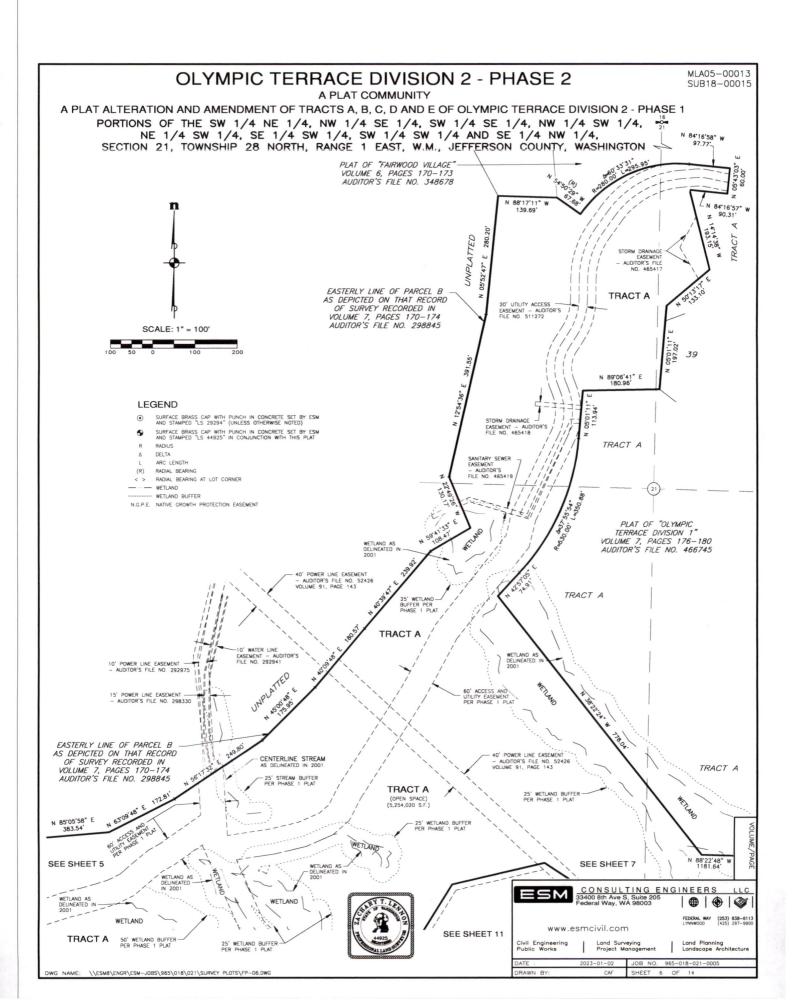
JOB NO. 965-018-021-0005

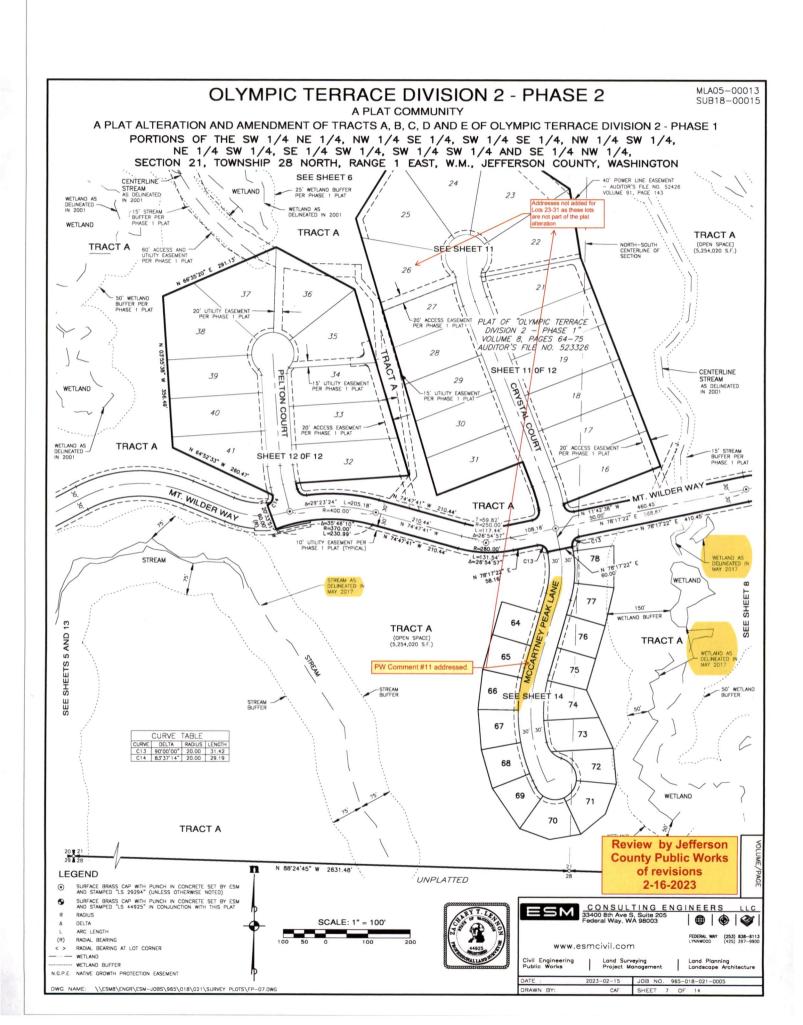
FEDERAL WAY (253) 838-6113 LYNNWOOD (425) 297-9900

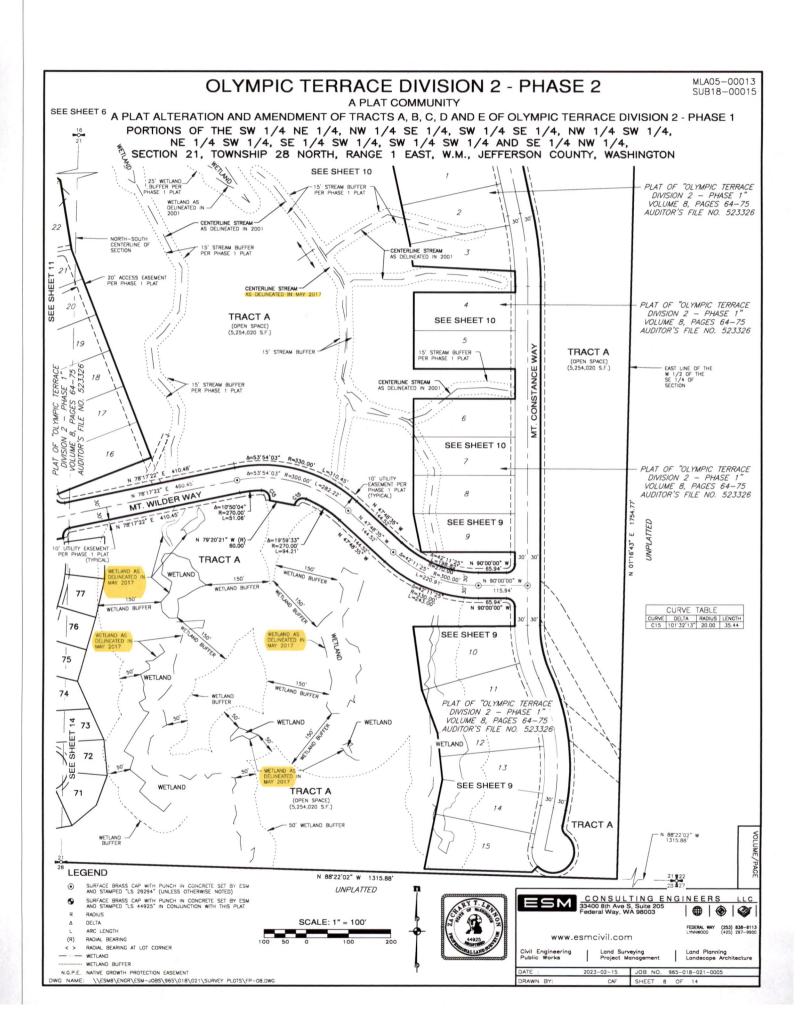
Civil Engineering Public Works Land Surveying Project Management 2023-01-02

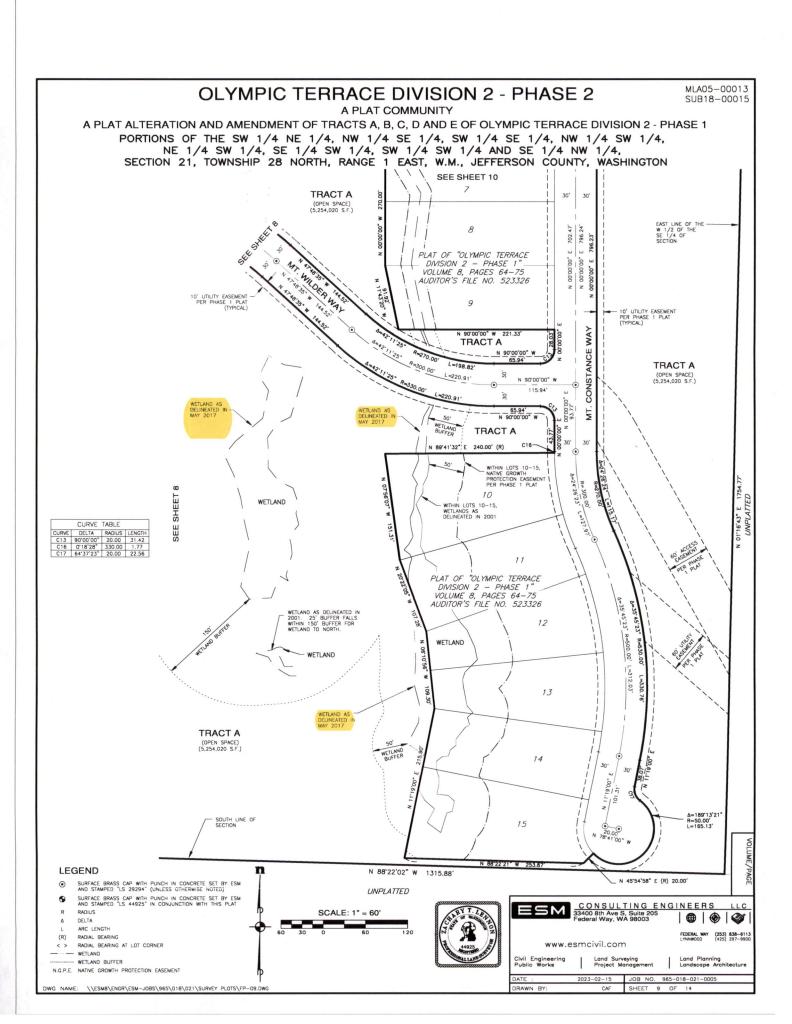
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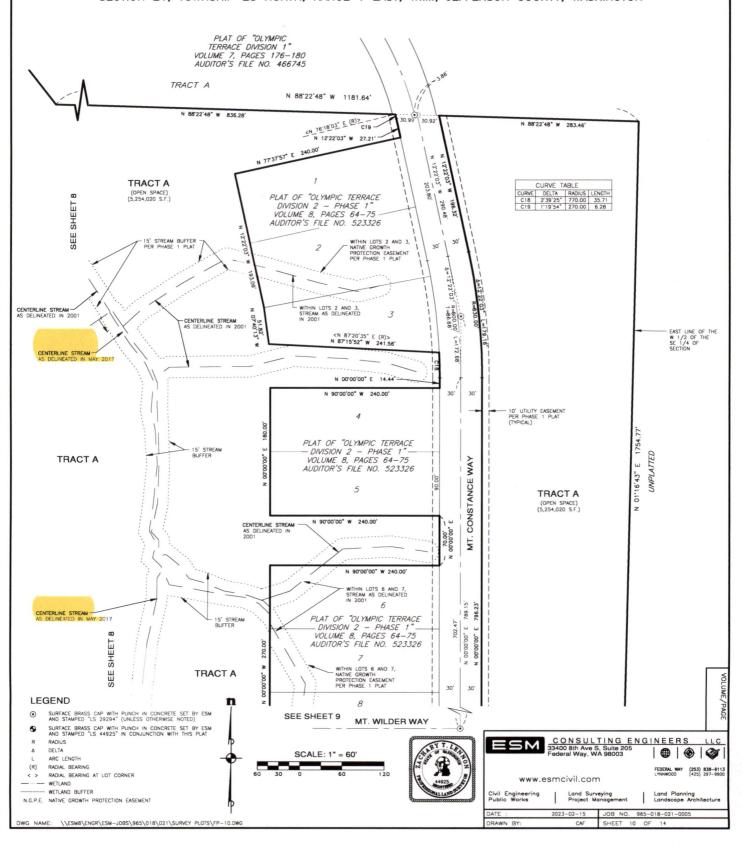


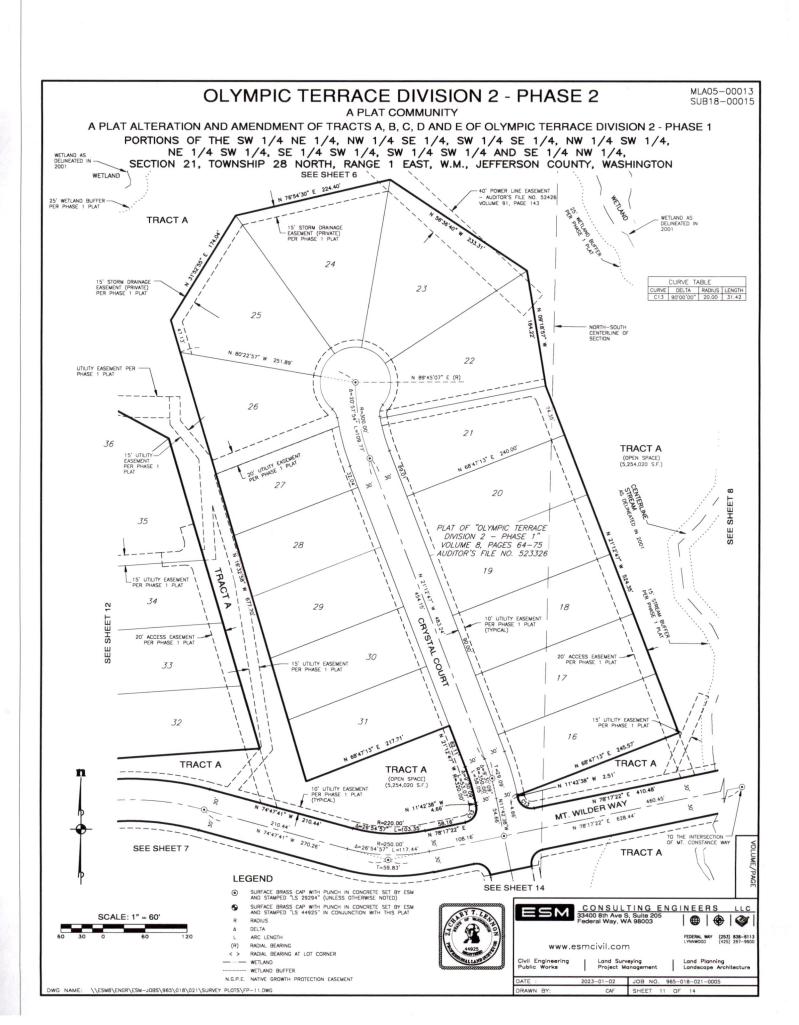


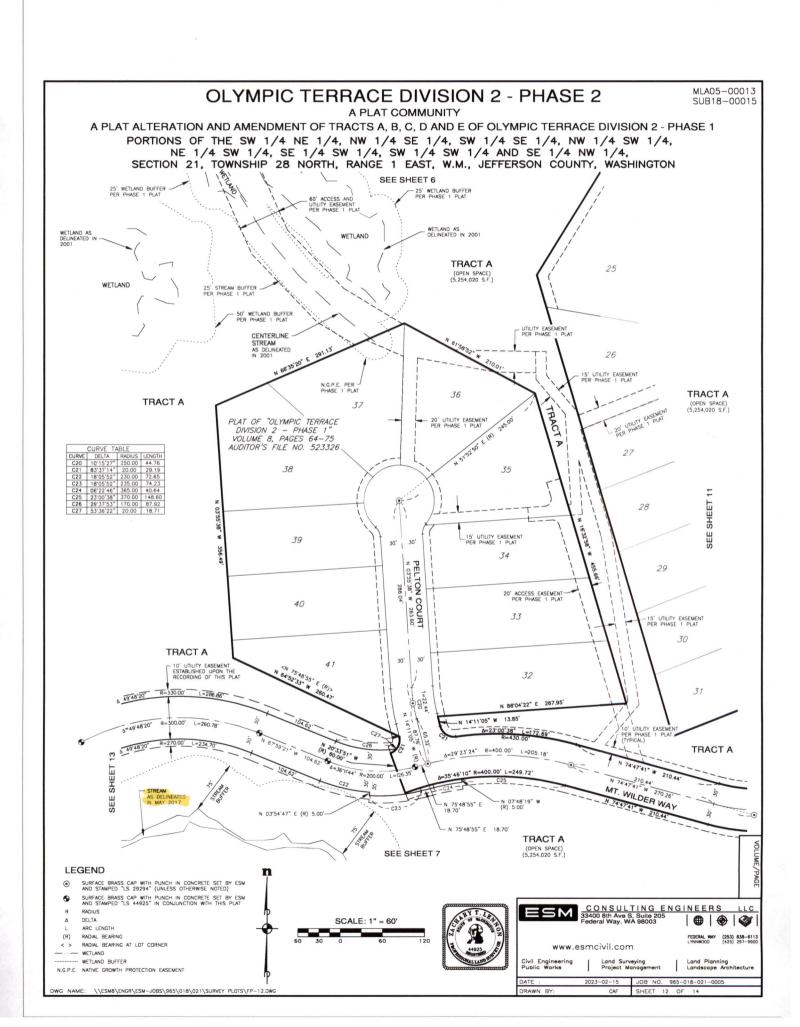
MLA05-00013 SUB18-00015

A PLAT COMMUNITY

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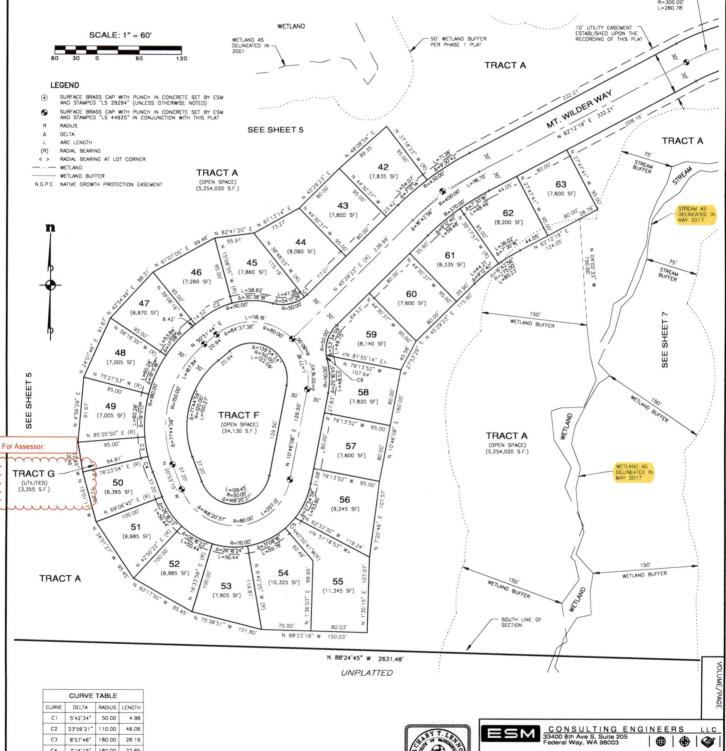




MLA05-00013 SUB18-00015

A PLAT COMMUNITY

A PLAT ALTERATION AND AMENDMENT OF TRACTS A, B, C, D AND E OF OLYMPIC TERRACE DIVISION 2 - PHASE 1 PORTIONS OF THE SW 1/4 NE 1/4, NW 1/4 SE 1/4, SW 1/4 SE 1/4, NW 1/4 SW 1/4, NE 1/4 SW 1/4, SE 1/4 SW 1/4, SW 1/4 AND SE 1/4 NW 1/4, SECTION 21, TOWNSHIP 28 NORTH, RANGE 1 EAST, W.M., JEFFERSON COUNTY, WASHINGTON





C4 716'19" 180.00 22.85

C5 10'28'12" 110.00 20.10 C6 6'25'51" 50.00 5.61

WG NAME: \\ESM8\ENGR\ESM-JOBS\965\018\021\SURVEY PLOTS\FP-13.DWG



#### MLA05-00013 SUB18-00015 **OLYMPIC TERRACE DIVISION 2 - PHASE 2** A PLAT COMMUNITY A PLAT ALTERATION AND AMENDMENT OF TRACTS A, B, C, D AND E OF OLYMPIC TERRACE DIVISION 2 - PHASE 1 PORTIONS OF THE SW 1/4 NE 1/4, NW 1/4 SE 1/4, SW 1/4 SE 1/4, NW 1/4 SW 1/4, NE 1/4 SW 1/4, SE 1/4 SW 1/4, SW 1/4 SW 1/4 AND SE 1/4 NW 1/4, SECTION 21, TOWNSHIP 28 NORTH, RANGE 1 EAST, W.M., JEFFERSON COUNTY, WASHINGTON SEE SHEET 11 MT. WILDER WAY TRACT A N 78 17'22" E N 78'17'22" E 568.61' L=249.72 N 78'17'22" E 410.45 59.82 T=59.82 10' UTILITY EASEMENT PER PHASE 1 PLAT (TYPICAL) N 68'35'12-W 150.00. R=225.00° A=27.45.27° N 02'36'39" E 5.52' 10' UTILITY EASEMENT ESTABLISHED UPON THE RECORDING OF THIS PLA WETLAND N 01'33'26" E 64.92 TRACT A (7,900 SF) N 88'26'34" W 150.00" N 83'56'28" E 150.00 TRACT A (7.600 SF 76 PW Comment #12 addressed. (7,600 SF) SCALE: 1" = 60' 65 (7,740 SF) 75 (7.490 SF) SHEET SURFACE BRASS CAP WITH PUNCH IN CONCRETE SET BY ESM AND STAMPED "LS 29294" (UNLESS OTHERWISE NOTED) 66 SURFACE BRASS CAP WITH PUNCH IN CONCRETE SET BY ESM AND STAMPED "LS 44925" IN CONJUNCTION WITH THIS PLAT (7,970 SF) SEE 74 L=249 RADIUS DELTA ARC LENGTH R=350.00 (R) RADIAL BEARING < > RADIAL BEARING AT LOT CORNER (7.970 SF) 73 --- WETLAND BUFFER (10,485 SF) N.G.P.E. NATIVE GROWTH PROTECTION EASEMENT 86'40'37" E 145.81' = 9.71' Z 68 72 (8,350 SF) 13 STREAM WETLAND 69 (9.210 SF) TRACT A 50' WETLAND BUFFER (OPEN SPACE) (5,254,020 S.F.) TRACT A Review by Jefferson N 88°24'45" W 2631.48' **County Public Works** UNPLATTED **CURVE TABLE** of revisions CURVE DELTA RADIUS LENGTH 2-16-2023 2'46'06" 380.00 18.36 C8 30°01'05" 50.00 CONSULTING ENGINEERS 33400 8th Ave S, Suite 205 Federal Way, WA 98003 | | | | 32\*51'16" C10 27'58'13" 50.00 2'23'36" 320.00 13.37 FEDERAL WAY (253) 838-6113 LYNNWOOD (425) 297-9900 C12 1'30'27" 255.00 www.esmcivil.com C13 90°00'00" 20.00 31.42 Land Surveying Project Management

C28 12'46'32" 150.00

\\ESM8\ENGR\ESM-JOBS\965\018\021\SURVEY PLOTS\FP-14.DWG

C29 07\*36'58" 150.00 19.94

78.67

JOB NO. 965-018-021-0005

SHEET 14 OF

DATE



Assessor's Office OLYMPIC PENINSULA

Jeff Chapman, Assessor

# M E M O from the Office of JEFFERSON COUNTY ASSESSOR

TO:

David W. Johnson, Associate Planner, DCD

FROM:

Sherrie Shold, Chief Deputy Assessor

DATE:

February 9, 2023

RE:

MLA2005-00013 - Olympic Terrace 2 Phase II

**MESSAGE:** 

Hi David:

Thank you for the review extension. The following are my comments for the above project.

It appears the majority of Lots 42 -63 are within the Open Space Tract-right? Are Tracts B,C and E being absorbed into a redefined Open Space Tract A? I think it would be beneficial to have an additional page similar to page 4 of 14 but showing only the resultant lots and tracts included within the survey. Under Notes on Page 3 of 14, there is a reference to Tract G. I was unable to locate Tract G, which page number it is on? This concludes my review for this round?



#### JEFFERSON COUNTY

#### **DEPARTMENT OF COMMUNITY DEVELOPMENT**

621 Sheridan Street | Port Townsend, WA 98368 360-379-4450 | email: dcd@co.jefferson.wa.us www.co.jefferson.wa.us/commdevelopment

January 18, 2022

Dear Reviewer,

RE: SUB2018-00015/MLA2005-00013 Olympic Terrace 2 Phase II

Jefferson County has forwarded the attached application to you for review and comment because your agency is responsible for determining compliance with state and federal requirements or may otherwise be affected by the following proposal:

Plat Alteration for Olympic Terrace Division II Phase 2. The Applicant proposes to re-orient areas for future development on the final Olympic Terrace II Phase I Long Plat due to wetland critical area buffer encroachment. A Plat Alteration is required if dedicated Open Space Tract A is proposed to be modified.

#### Location:

Parcel 978802500 in Section 21, Township 28N, Range 1E, OLYMPIC TERRACE DIV 2 PH 1 TRACT A (OPEN SPACE), located on the end of Mount Constance Way, Port Ludlow, WA 98365

Comments must be received within fourteen (14) calendar days or by **February 1**, **2023**. If no written response has been received within fourteen (14) days, your agency will be presumed to have no comments. If necessary, the UDC administrator may grant an extension of time for comment. Please contact at (360)379-4465 if you desire an extension of time or have additional questions regarding this proposal.

Thank you in advance for your attention to this matter.

Sincerely,

January 18, 2023

David Wayne Johnson

Date

JAN 2 0 2023



# JEFFERSON COUNTY DEPARTMENT OF COMMUNITY DEVELOPMENT UNIFIED DEVELOPMENT CODE TYPE I LAND USE PERMIT

APPLICANT:

PORT LUDLOW ASSOCIATES LLC

70 BREAKER LN

PORT LUDLOW WA 98365

DATE ISSUED: July 07, 2022 DATE EXPIRES: July 07, 2023

MLA NUMBER: MLA05-00013

PROJECT PLANNER: David Wayne Johnson

PROJECT DESCRIPTION:

ZON2022-00022 - Phase I Stormwater Management Permit for Clearing and Grading for Olympic Terrace 2 Phase II

#### PROJECT LOCATION:

Parcels Number 978802500, 503 & 504 in Section 20-23, Township 28N, Range 1E, OLYMPIC TERRACE DIV 2 PH 1 TRACT A (OPEN SPACE), OLYMPIC TERRACE DIV 2 PH 1 TRACT D & E - FUTURE DEVELOPMENT PHASE CONDITIONS:

 The applicant shall comply with statements made on the submitted Stormwater Management Permit Supplemental Application dated June 24, 2022.

2.) The applicant shall comply with the submitted Stormwater Pollution Prevention Plan prepared and signed by Chad Smith with Seton Construction dated July 1, 2022, including all listed BMP to control stormwater runoff, such as silt fencing installed before grading takes place.

3.) Erosion & Sediment control measures per the approved plans are to be functional before land disturbing activities take place. In order to ensure that stormwater management facilities are constructed per the approved plans the proponent shall request inspections by the Public Works Department (John Fleming 360-385-9217) during construction.

#### FINDINGS:

- The Administrator finds that this application complies with applicable provisions of the Unified Development Code, all other applicable ordinances and regulations, and is consistent with the Jefferson County Comprehensive Plan and Land Use map.
- 2.) The application was reviewed by the Public Works Department for commercial stormwater management consistent with the Stormwater Management Manual of Western Washington and JCC 18.30.060 & 070 on July 1, 2022.
- 3.) The applicant received coverage under the State Department of Ecology's Construction Stormwater General Permit (CSWGP) on June 7, 2022 Permit number: WAR311419.
- 4.) The applicant proposes Phase I clearing and grading for 92,500 square feet of land disturbing activity in preparation for development. Final Stormwater Phase II infrustructure and roads will be completed per submitted plans after the Phase 2 development is approved under Plat Alteration SUB2018-00015.
- 5.) Critical Area Review conducted under SUB2018-00015 Plat Alteration for Phase II development. Final SEPA determination to be issue prior to BoCC approval of the Plat Alteration.
- The site plan as submitted with the Stormwater Management application on July 1, 2022 has been reviewed for consistency under the UDC, and has been approved by Jefferson County Department of Community Development. Any modifications, changes, and/or additions to the stamped, approved site plan dated July 5, 2022 shall be resubmitted for review and approval by Jefferson County Department of Community Development.
- 7.) This approval is for Phase I Stormwater Clearing and Grading only. Any future permits on this site are subject to review for consistency with applicable codes and ordinances and does not preclude review and conditions which may be placed on future permits.

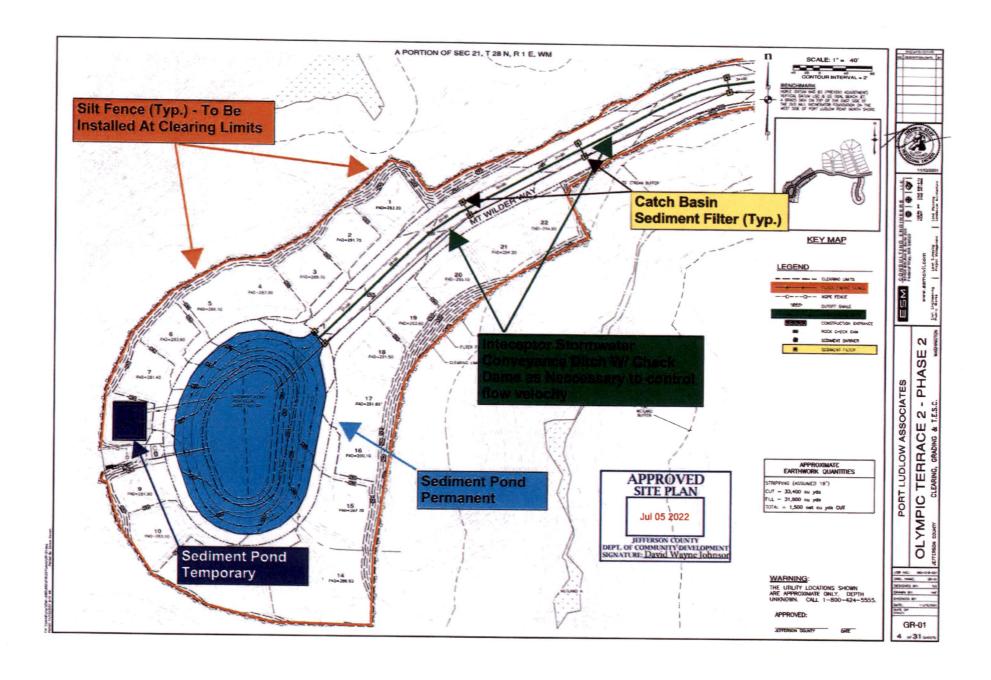
#### APPEALS:

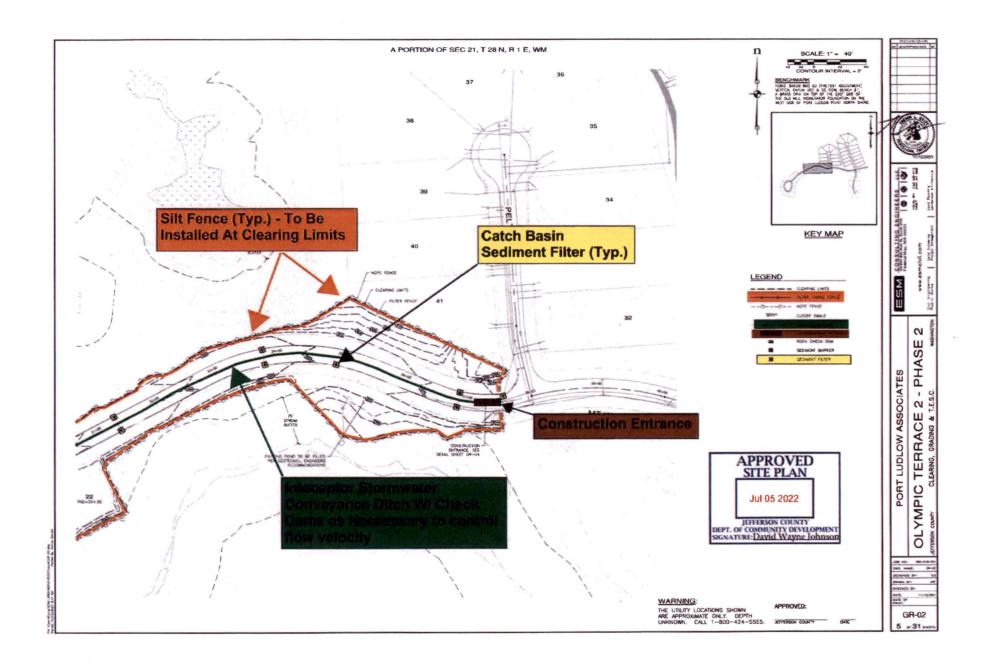
Pursuant to RCW 36.70C, the applicant or any aggrieved party may appeal this final decision to Jefferson County Superior Court within twenty-one (21) calendar days of the date of issuance of this land use decision. For more information related to judicial appeals see JCC 18.40.340.

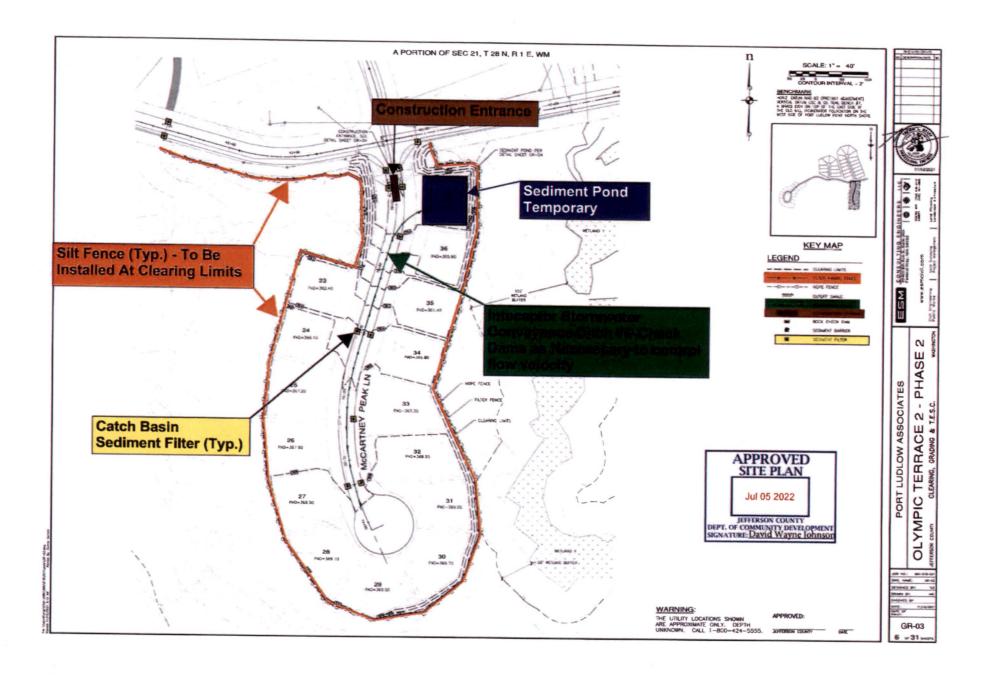
UDC Administrator MLA05-00013 July 07, 2022 Date

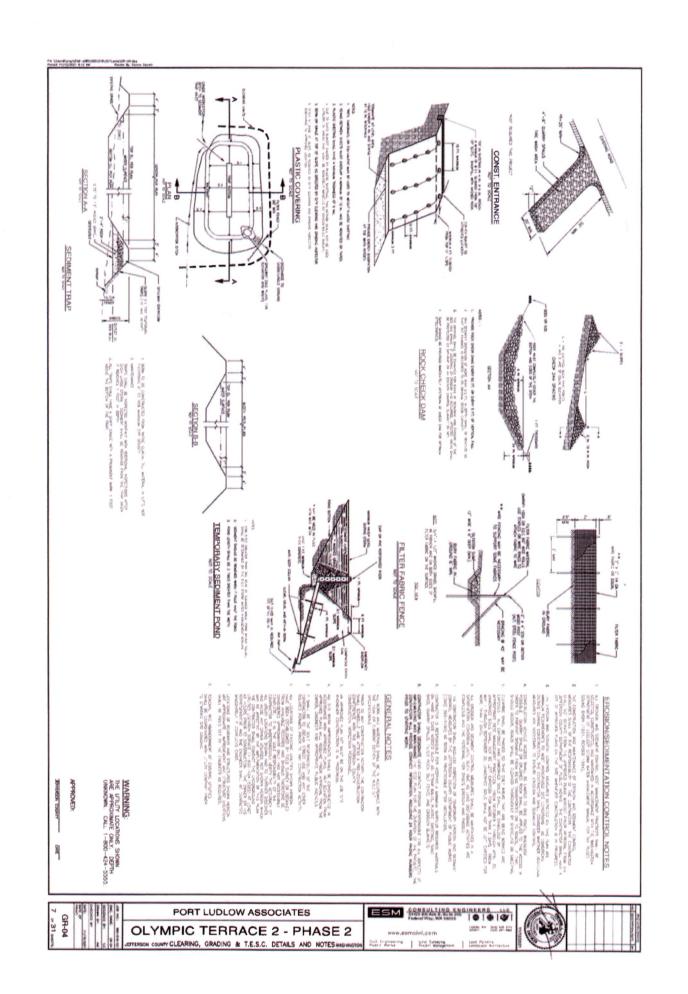
DEPARTMENT OF COMMUNITY DEVELOPMENT

621 Sheridan Street | Port Townsend, WA 98368 360-379-4450 | email: dcd@co.jefferson.wa.us











#### JEFFERSON COUNTY

#### DEPARTMENT OF COMMUNITY DEVELOPMENT

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April 15, 2021

PORT LUDLOW ASSOCIATES LLC 70 BREAKER LN PORT LUDLOW WA 98365-9766

RE: SITE ADDRESS:

MLA #: MLA05-00013

Dear PORT LUDLOW ASSOCIATES LLC:

Jefferson County Department of Community Development staff has reviewed the application materials for the above project proposal and has determined that the application is substantially complete.

Additional information needed for project review may be requested in writing by the Director or Project Planner. Please call the Department of Community Development if you have any questions.

Sincerely,

#### David Wayne Johnson

Department of Community Development Staff

c: File

#	ACTION ITEM/CONDITION	COMPLETION -	<b>EXPLAIN HOW ACTION ITEM OR</b>
		DATE	CONDITION WAS MET
1	Type II Plat Alteration Fees paid	12/21/2020	
2	Application forms completed and received with signatures of	Rec'd 3/11/2021	
	all property owners within Plat. Names and addresses of all	Reviewed	
	property owners within Plat shall be provided by the applicant	4/9/2021	
	(14.301#1) for noticing purposes.		
3	Application deemed substantially complete	April 8, 2021	
3.1	Review Covenants. If violation, new agreement signed by all		Dave can review
	property owners		
4	Wetland/Biological delineations or evaluation submitted		Dave can review
5	Any additional information requested and received – SEPA	June 14, 2021	Request SEPA Checklist 4/22/21
	Determination/Addendum	1.5 hrs	DWJ review checklist
6	Notice of application to property owners within Plat. Includes	June 23, 2021	Comment period ends July 7, 2021
	notice that a public hearing may be requested within 14 days	3.5 hrs	
	by any one receiving notice (14.203#2). Notice per 17.05.070		
	Public notice roster.		
7	Final action within 90 days of filing unless extension	4/15/21	PLA will grant extensions per Cliff
	requested by applicant (14.203)		
8	Public Works and other agency notice and review	4/15/21	Cliff will contact Eric Kuzma
		1 hr	And contact ESM
9	Public hearing if requested. Requires 10-day prior notice,	N/A	
	additional notice per RCW 58.17.		
10	Notice of Application and pending SEPA	6/23/2021	Code requirement
		2 hrs	
11	Request for additional information – TIA	8/9/2021	Response to comments on access
		.25 hrs	
12	Received TIA & Review	10/20/2021	Complies with Add Info Request

#	ACTION ITEM/CONDITION	COMPLETION -	EXPLAIN HOW ACTION ITEM OR
		DATE	CONDITION WAS MET

		.75 hrs	
13	Descived Benduny and Charmonistan Diago		C-1-0115 D-11
13	Received Roadway and Stormwater Plans	11/22/2021	Code & HE Decision requirement
		.5 hrs	
13a	Revised Roadway & Stormwater Plans for emergency access	12/20/2021	SEPA comments and HE Decision
			page 15 #7
13 b	Public Works and EH review fee invoice	1/13/2022	Section 14.302
		1.0 hrs	
14	SEPA Determination Addendum of MDNS		
	Public Works Stormwater and Roadway Review	10/17/2022	
	Phase I Stormwater Clearing & Grading Permit	7/7/2022	
	Draft Plat Alteration submitted	1/3/2023	
	Public Works draft plat review	2/16/2023	
	Assessor draft plat review	2/9/2023	
	Public Health Review	N/A	
17	Proliminary Plat Conditions (each condition listed heless)		
#1	Preliminary Plat Conditions (each condition listed below)		
#1	The applicant shall comply with all mitigation measures of the		
	Final Modified Mitigated Determination of Non-Significance		
	issued by the Jefferson County SEPA Responsible Official on		
	May 6, 2005 for the proposed plat of Olympic Terrace 2		
#2	The conditions recommended by the Jefferson County		
	Department of Public Works on pages 7, 8, and 9 of their		
	memo dated February 17, 2005 (Log item 43) are		
	incorporated into the recommended conditions of approval		
	(see attached Log item 43)		
#3	Based on the requirements of Chapter 17.30.180, all		

#	ACTION ITEM/CONDITION	COMPLETION -	<b>EXPLAIN HOW ACTION ITEM OR</b>
		DATE	<b>CONDITION WAS MET</b>
	easements of record shall be graphically portrayed on the		
	final plat with the Auditor's File Number (AFN) of the		
	easements also referenced on the face of the plat. Required		
	easements for utility installation and maintenance shall		
	conform to the standards of Subsection 6. 303 of the		
	Subdivision Ordinance. All utility easements shall be made by		
	a separate recorded easement, declaration of easements, or		
	dedication of easements, and by graphic portrayal on the final		
	long plat Mylar.		
#4	Based on the requirements of Chapter 17.30.180 (Subdivision		
	Ordinance 6.303.2), a seven (7) foot wide utility easement		
	adjacent to any private road easement may be required.		
#5	Based on the requirements of Chapter 17.30.190 (Subdivision		
	Ordinance 6.309. 2 & 3), design and construction of any		
	vehicle turnarounds shall accommodate school buses. Prior to		
	final plat approval, the applicant shall obtain written		
	certification from the Chimacum School District regarding		
	adequacy of provisions for any school bus turnaround.		
#6	Based on the requirements of Subdivision Ordinance 6.309.4,		
	60-foot wide public road rights-of-way shall be dedicated in		
	fee simple for any public roads. The dedication shall specify		
	that Jefferson County is not liable for impacts of stormwater		
	runoff from the roads.		

#	ACTION ITEM/CONDITION	COMPLETION -	<b>EXPLAIN HOW ACTION ITEM OR</b>
		DATE	<b>CONDITION WAS MET</b>
#7	In order to provide adequate emergency vehicle access a		
	secondary emergency access road shall be constructed to		
	meet International Fire Code standards in the general		
	configuration shown on Sheet three of three of the		
	preliminary plat application plans revised as of April 27, 2005.		
#8	Based on the requirements of Chapter 17.30 (Subdivision		
	Ordinance 6.3 and 6.4) no reduction, modification, waiver or		
	exception to standard road widths and design shall be		
	allowed unless approved by the Director of Public Works.		
#9	The subdivision roads shall be constructed in substantial		
	conformance with the design shown on the revised site plans		
	submitted April 27, 2005. The construction plans for any		
	stream crossing culvert shall include hydraulic analysis and		
	shall specify the size, centerline station and depth, length,		
	grade, skew angle and material for any proposed culvert. An		
	HPA from the Washington Department of Fish and Wildlife		
	may be required.		
‡10	Prior to commencing construction of roads on the site, the		
	applicant shall submit road and drainage plans to the Public		
	Works Department for review and approval. The roads shall		
	be designed and constructed in conformance with Public		

#	ACTION ITEM/CONDITION	COMPLETION - DATE	EXPLAIN HOW ACTION ITEM OR CONDITION WAS MET
	Works Department standards including the guidelines of the		
	American Association of State Highway and Transportation		
	Officials (AASHTO) and the standards of the Washington State		
	Department of Transportation (WSDOT) Highway Design and		
	Hydraulics Manuals.		
#11	Prior to final plat approval the applicant shall reconstruct Teal		
	Lake Road from Mile Post 0. 00 to MP 0. 14 to a total paved		
	width of 38 feet and from MP 0. 14 to MP. 0. 31 to a total		
	paved width of 34 feet. The construction shall be subject to an		
	agreement between the applicant and Jefferson County. The		
	work shall be performed in conformance with Jefferson		
	County's adopted standards for design, construction		
	methods, and materials. The applicant shall be responsible for		
	funding the total cost of construction, including the		
	development of roadway and drainage plans, environmental		
	review, permitting, project management, and construction		
	engineering and inspections. The applicant shall reimburse		
	Jefferson County for its reasonable costs related to project		
	oversight, plan review, and approval, inspections, and		
	administration.		
#12	Roadway monuments shall be placed in monument cases that		
	comply with WSDOT standard plan H-7 and meet the		
	requirements of WSDOT Standards Specifications Section 8-13		
	and 9-22. The monuments shall be placed on the roadway		
	centerline at all intersections and points of curvature and		
	tangency and at the radius point of all cul-de-sacs.		

#	ACTION ITEM/CONDITION	COMPLETION - DATE	EXPLAIN HOW ACTION ITEM OR CONDITION WAS MET
#13	An agreement for the continued maintenance of Road D shall be established either by recording a separate instrument and referencing said instrument on the plat or by declaring the agreement on the plat.  Based on the requirements of the Subdivision Ordinance (Section 6.404) and RCW 58. 17. 280, addresses shall be		
	assigned to all lots. Addresses may be shown on the final plat or may be applied for at the time of building permit application.		
#15	Based on the requirements of Chapter 17.30.250, Road Approach Permits shall be obtained from the Jefferson County Department of Public Works for access to individual lots. The permit numbers shall be referenced on the final plat or there shall be a notice on the plat that road approach permits shall be obtained when applying for building permits.		Not applicable if roads maintained by HOA If not, Prior to Final Plat Approval
#16	Based on the requirements of Chapter 17.30.280, the roads serving the subdivision shall be named, and the name of the road shall be shown on the final plat. It is required that the applicant consult the Department of Public Works in reference to signing and when selecting a name to avoid duplication of an existing road name.		
#17	Address plates for the lots shall be located in accordance with Jefferson County 911 Emergency Locator System Ordinance provisions.		At time of building permit issuance
#18	Based on the requirements of Chapter 17.30.240 all street		

#	ACTION ITEM/CONDITION	COMPLETION - DATE	EXPLAIN HOW ACTION ITEM OR CONDITION WAS MET
	signs, traffic signs, and traffic striping shall be installed prior		
	to final plat approval.		
#19	A Storm Water Site Plan that includes a Large Parcel Erosion		
	Control Plan and a Permanent Stormwater Quality Control		
	Plan shall be submitted to the Jefferson County Department		
	of Public Works for review and approval prior to commencing		
	land disturbing activity. The Stormwater Site Plan shall apply		
	Minimum Requirements # 1 through 11 from the Washington		
	Department of Ecology Stormwater Management Manual for		
	the Puget Sound Basin.		
#20	The applicant shall provide documentation from the designing		
	engineer that erosion control practices including storm water		
	quality control were fully implemented during the		
	construction phase, in accordance with the Department of		
	Public Works approved plans. The documentation shall be		
	submitted prior to final plat approval and will include copies		
	of reports from all monitoring during construction.		
#21	The proponent shall enter into a Stormwater Management		
	Facility Maintenance Agreement with the County. After		
	construction has been completed, the Department will send		
	the proponent a copy of the Agreement that has been signed		
	by the Public Works Director. The Department cannot give		
	final approval for the project until the Agreement has been		
	signed and filed with the Jefferson County Auditor.		
#22	After construction is complete, the proponent shall submit a		i-
	letter from the project engineer certifying that the		
	stormwater management facilities have been constructed as		

#	ACTION ITEM/CONDITION	COMPLETION - DATE	EXPLAIN HOW ACTION ITEM OR CONDITION WAS MET
	per the approved plans. The Department cannot give final		
	approval for the project until this certification has been		
	received.		
#23	Based on the requirements of Chapter 17.30.290, if no		
	development of the lots is proposed at this time, the applicant		
	shall state on the face of the plat under " Notice to Potential		
	Purchasers": Prior to the commencement of any land		
	disturbing activities and prior to issuance of a building permit,		
	a Small Parcel Erosion and Sediment Control Plan shall be		
	developed to the standards of the Jefferson County		
	Stormwater Management Ordinance and be submitted to the		
	Department of Community Development for review and		
	approval. Temporary erosion control Best Management		
	Practices shall be approved by the Department of Community		
	Development and implemented at all times during land		
	disturbing activities."		
#24	Based on the requirements of Chapter 17.30.350,		
	construction of roads and storm water facilities and/ or site		
	disturbing activities requires that the applicant submit plans		
	in accordance with the Department of Public Work's plan		
	review schedule, and, the applicant shall notify the		
	Department of Public Works during various phases of		
	construction in accordance with the department's inspection		
	schedule. Typically, the following inspections are required:		
	Installation of temporary erosion and sediment control		
	measures; Clearing and road subgrade preparation;		
	Application of gravel base; Application of compacted crushed		

#	ACTION ITEM/CONDITION	COMPLETION - DATE	EXPLAIN HOW ACTION ITEM OR CONDITION WAS MET
	surfacing top course; Construction of storm water		
0.0	management facilities; Final plat review. Additional		
	inspections may be necessary based on site-specific		
	conditions or the nature of the project.		
#25	Temporary erosion control methods for construction		
	purposes roads, facilities shall be approved by the		
	Department of Public Works and employed during		
	construction. A set of approved plans shall be on site at all		
	times during construction.		
#26	Based on the requirements of Chapter 17.30.300, water main		
	extensions and water system improvements that may be		
	required to service the development shall be installed prior to		
	final plat approval. Extensions and improvements shall be in		
	conformance with the Ludlow Water System Plan, The		
	Jefferson County Coordinated Water System Plan and shall		
	include acknowledgment from Olympic Water and Sewer that		
	water main extension have been certified in accordance with		
	the provisions of Chapter 246-290-110 (2) WAC.		
#27	Based on the requirements of Chapter 17.30.300, prior to		
	final plat approval, documentation shall be submitted from		
	Olympic Water and Sewer confirming and sewer systems have		
	been constructed in accordance with applicable state and		
	local standards.		
#28	Based on the requirements of Chapter 17.30.350,		
	performance surety may be posted in lieu of completion of		
	construction as provided by 6. 60, Jefferson County		
	Subdivision Ordinance. The applicant may enter into a surety		

#	ACTION ITEM/CONDITION	COMPLETION -	EXPLAIN HOW ACTION ITEM OR
		DATE	<b>CONDITION WAS MET</b>
	agreement with the Department of Public Works as an		
	alternative to complete installation of required improvements		
	prior to final plat approval. The surety may not exceed one (1)		
	year, and must be in a form acceptable to the County		
	Prosecutor. Acceptable examples of sureties are available		
	from the Department of Public Works. All sureties must be		
	accompanied by an estimate of the cost of all improvements,		
	and the estimate must be approved by the Department of		
	Public Works prior to acceptance of surety.		
#29	Based on the requirements of Chapter 17.30.320 and prior to		
	final plat approval, the applicant shall provide written		
	evidence from Fire Protection District # 3 that the final design		
	and construction of the long plat will comply with the		
	applicable provisions of the International Fire Code, and the		
	recommendations of the Fire District which are consistent		
	with State law.		
#30	Based on the requirements of Chapter 17.30.350, the		
	applicant shall arrange for the inspection of all required		
	improvements with the Department of Public Works, the		
	Planning Department, or Health Department, whichever is		
	responsible. Inspections shall be requested by the applicant at		
	such stages as indicated by the appropriate department.		
#31	In accordance with the applicable fee ordinance, the applicant		
	shall pay all costs of work incidental to approval of the	-	
	10 subdivision before final approval is granted.		
#32	Prior to final approval by the Department of Public Works, the		
	applicant shall submit lot closures of the survey at least one		

ACTION ITEM/CONDITION	COMPLETION -	EXPLAIN HOW ACTION ITEM OR
	DATE	<b>CONDITION WAS MET</b>
	<b>-</b>	
week in advance of approval. If lot closures are incomplete or		
inaccurate, the Applicant shall make any corrections or		
additions prior to final approval. After lot closures are		
approved by the Department final fees will be calculated and		
submitted to the applicant for payment.		
Upon certification that all conditions have been met, the		
applicant shall submit a final Mylar of the plat to the		
Department of Public Works at least three days in advance of		
approval by the Director of Public Works.		
Prior to final plat approval, the applicant shall document that		
the proposal meets the requirements of Appendix D, Final		
Long Plat Checklist.		
SEPA Mitigation Mearsures		
See MDNS dated April 13, 2005		
Ä,		-
	inaccurate, the Applicant shall make any corrections or additions prior to final approval. After lot closures are approved by the Department final fees will be calculated and submitted to the applicant for payment.  Upon certification that all conditions have been met, the applicant shall submit a final Mylar of the plat to the Department of Public Works at least three days in advance of approval by the Director of Public Works.  Prior to final plat approval, the applicant shall document that the proposal meets the requirements of Appendix D, Final Long Plat Checklist.  SEPA Mitigation Mearsures	week in advance of approval. If lot closures are incomplete or inaccurate, the Applicant shall make any corrections or additions prior to final approval. After lot closures are approved by the Department final fees will be calculated and submitted to the applicant for payment.  Upon certification that all conditions have been met, the applicant shall submit a final Mylar of the plat to the Department of Public Works at least three days in advance of approval by the Director of Public Works.  Prior to final plat approval, the applicant shall document that the proposal meets the requirements of Appendix D, Final Long Plat Checklist.  SEPA Mitigation Mearsures