Amendment 3 to SMA Grant G0600310

between the

State of Washington Department of Ecology

and the

City of Sammamish

Project: Phase 2 -- Adopted Comprehensive Shoreline Master Program Update

Purpose: This grant is amended to add tasks and funding for project completion.

IT IS MUTUALLY AGREED THAT THIS GRANT IS AMENDED AS FOLLOWS:

1. This amendment is effective on July 1, 2007.

2. The period of performance is changed to June 30, 2009.

3. Task 3 is revised as underlined and indicated below.

4. Tasks 11 through 17 are hereby added to the scope of work.

Project Title: Phase 2 – Adopted Comprehensive Shoreline Master Program Update

Description:

This amendment will result in a City of Sammamish Shoreline Master Program adopted by the City Council and submitted to the Department of Ecology (Ecology) for approval by June 30, 2009. Public review of the draft program will be completed and comments compiled.

Following is a schedule of tasks and deliverables to be completed during Phase 2 of the SMP update. These tasks and subtasks fit within the format of the grant agreement for Phase 1. Modifications to tasks are underlined; tasks completed or added are so noted. This grant agreement is for two years, from July 1, 2007 to June 30, 2009.

Task 1: Project Management and Coordination

Coordinate throughout the SMP Update process with Ecology and other applicable state agencies, neighboring jurisdictions, and Indian tribes as provided in the Guidelines. Consult with all other appropriate entities which may have useful scientific, technical or cultural information, including federal agencies, watershed management planning units, salmon recovery lead entities, universities and other institutions, and jurisdictions that share the Lake Sammamish shoreline.
Coordinate with the Cities of Issaquah, Bellevue, and Redmond, as those jurisdictions engage in similar SMP update tasks, for the purpose of efficient use of grant funds, sharing of information and methods of analysis, drafting of compatible SMP policies, regulations, environment designations, and coordinating public involvement.

**Deliverables:** Provide two hard copies and one digital copy of Quarterly Progress Reports – due October 20, 2007; January 20, 2008; April 20, 2008; July 20, 2008; October 20, 2008; January 20, 2009; April 20, 2009; and July 20, 2009.

**Task 2: Secure Qualified Consultant Services**

Completed during Phase 1.

**Task 3: Early and Ongoing Public Participation**

Inform the public about the initiation and progress of its Shoreline Master Program development, which will include an invitation for the public to stay involved throughout the update process, as consistent with the Shoreline Management Act (see RCW 90.58 130 and Parts I and II of WAC 173-26)

3.1 Prepare a public participation plan and timeline that identifies specific objectives, activities, meeting dates, and key parties (including but not limited to the City of Sammamish Planning Commission, the general public, property owners, state agencies, King County, Tribes, neighboring jurisdictions). (The plan was prepared during Phase 1).

3.2 **Continue to update** the Shoreline web page and provide a venue for written comments to be reviewed and responded to on a regular basis.

3.3 Work with the Planning Commission to develop the SMP. At least 10 meetings with the Commission will occur during Phase 2.

3.4 Advise and consult quarterly with the City Council.

3.5 Develop and distribute SMP update information and solicit public input at key points during the process to coincide with major project milestones. Public outreach strategies will include articles on the Web page, in the city newsletter and local newspaper; posters at key community locations; press releases; and legal notices. Interested parties will receive e-mail alerts about SMP workshops and availability of documents.

3.5.1 Conduct at least two meetings with special interest groups, shoreline land owners and other interested parties.

3.5.2 Conduct at least two public open houses or workshops, tentatively planned for the Fall of 2007 and the Fall of 2008.

**Deliverables:** Digital copies of meeting materials, published articles and Planning Commission and City Council agendas as they are available. Two hard copies of public workshop notices. Provide updates of public participation activities in progress reports.
Task 4: Inventory and Map Existing Shoreline Conditions  
(Completed during Phase 1.)

Task 5: Identify Key Issues and Opportunities  
(Completed during Phase 1.)

Task 6: Develop Draft Restoration Plan and Implementation Strategy  
(Completed during Phase 1.)

Task 7: Prepare Draft Analysis Report and Maps  
(Completed during Phase 1.)

Task 8: Develop Shoreline Goals, Policies and Regulations  
(Completed during Phase 1.)

Task 9: Develop Draft Shoreline Environment Designations  
(Completed during Phase 1.)

Task 10: Complete and Submit Draft SMP  
(Completed during Phase 1.)

NEW -- Task 11: Restoration Plan

Revise the Phase 1 Draft Restoration Plan (prepared as Task 6) based on Ecology, public input, and City Staff comments.

Deliverable: Three hard copies and one digital copy of the final Restoration Plan.

Due Date: January 20, 2008

NEW -- Task 12: Revise Inventory and Characterization Map Folio

Revise the Inventory and Characterization Map Folio prepared in Phase I by graphically indicating the location of vacant shoreline parcels within existing conservancy designations. This would be done as preparation for shoreline designations, Task 13. It is not expected that major revisions or significant new information will be added to the report or maps.

Deliverable: Three hard copies and one digital copy of the revised portions of the Final Inventory and Characterization Map Folio.

Due Date: January 20, 2008

NEW -- Task 13: Revise Shoreline Environment Designations

This task is a continuation of the Task 9, Phase I effort and will involve preparing a detailed map showing the proposed Shoreline Environment Designations at the parcel scale.
**Deliverable:** Three hard copies and one digital copy of a detailed map illustrating proposed shoreline environment designations.

**Due Date:** February 29, 2008

**NEW -- Task 14: Develop Definitions and Administrative and Legal Provisions**

Develop draft SMP definitions and administrative and legal procedures consistent with the City code, the state Guidelines (WAC 173-26) and the RCW (90.58). These elements were not components of the Phase I task.

The Draft SMP Chapters as developed to this point will be submitted to Ecology for early review at this time. Some of the proposed policy and regulatory options will be examined and revised by this time.

**Deliverables:** Three hard copies and one digital copy of the Draft SMP, with policies, regulations, environment designations, definitions and administrative and legal provisions.

**Due Date:** February 29, 2008

**NEW -- Task 15: Cumulative Impacts Analysis**

Assess the cumulative impacts of the Draft SMP, and evaluate the proposed SMP policies, environment designations and other SMP regulations in relation to the goal of achieving no net loss of ecological function. This includes evaluating the cumulative impacts of proposed policies, designations and regulations on shoreline ecological functions as well as on other appropriate uses of the shoreline consistent with the Shoreline Management Act.

The remaining proposed policy and regulatory options will be examined and revised during this time.

**Deliverable:** Three hard copies and one digital copy of Cumulative Impacts Analysis, including supporting maps and/or graphics.

**Due Date:** July 20, 2008

**NEW -- Task 16: Environmental Review**

Conduct environmental review (as required in the SMA, WAC 173-26 and the State Environmental Policy Act) and prepare a SEPA checklist for the SMP Update.

If during the development of the SEPA checklist the City determines that an EIS should be prepared, the following formal environmental review process will occur. Approximately one year would be added to the overall schedule.

1. Scoping
2. Preliminary DEIS
3. Issue DEIS
4. Hearing and comment period
5. Respond to comments
6. Preliminary FEIS
7. Issue Final EIS

**Deliverables:** Two hard copies and one electronic copy of SEPA checklist and Threshold Determination

**Due Date:** October 15, 2008

**NEW -- Task 17: Complete and Submit SMP and Checklist**

Refine the policies, regulations and shoreline environment designations to reflect the results of the Cumulative Impact Analysis and incorporate Planning Commission, City Council, staff, Ecology, and public input. The final product will be a complete SMP adopted by Council and submitted to Ecology for final approval.


**Deliverables:** Three hard copies and one digital copy of the locally adopted SMP including goals, policies, regulations, environment designations, administrative and legal provisions, definitions and a map showing the shoreline jurisdiction and shoreline environment designations and meeting the requirements of WAC 173-26.

Two hard copies of all other documents required in WAC 173-26-110.

Two hard copies and one digital copy of the SMP Checklist.

**Due Date:** June 30, 2009

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5. The budget is hereby revised:

The (100%) state share is increased by $79,200 from $70,000 to $149,200 as follows:

- Maximum Eligible Grant Share, Year 1 (ending June 30, 2006): $7,450.71
- Maximum Eligible Grant Share, Year 2 (ending June 30, 2007): $62,549.29
- Maximum Eligible Grant Share, Year 3 (ending June 30, 2008): $38,700.00
- Maximum Eligible Grant Share, Year 4 (ending June 30, 2009): $40,500.00
- Total Eligible Project Cost: $149,200.00

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Subtotal $7,450.71 $62,549.29 $38,700.00 $40,500.00 $149,200.00

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Except as expressly provided by this amendment, all other terms and conditions of the original agreement including any amendments thereto remain in full force and effect.

IN WITNESS WHEREOF, the parties hereby execute this amendment.

State of Washington  
Department of Ecology

[Signature]  11/28/07  
Gordon White  
Program Manager  
Shorelands and Environmental Assistance Program

City of Sammamish

[Signature]  11/9/07  
Ben Yazici  
Print Name of Authorized Official  
City Manager  
Title, Authorized Official

Approved as to form only by the Assistant Attorney General