EXHIBIT 9.s: WSDOT Review Memo (10/21/26)

Olympic Region

PLANS, SPECIFICATIONS AND ESTIMATE
Review Comment Disposition Form

Project Title:	The Pinnacle at Liberty Bay - Poulsbo TIA 10-5-26	Job Charge #:	
WSDOT Olympic Region Traffic Design – Traffic Analysis Review Date of Review Comments: 10/21/2026		Responses By: Date of Disposition:	

Comment No.	Sht or Pg.	Review Comment	Status Code	Designer's Response
1.	GEN	WSDOT's comments dated July 30, 2026, do not appear to have been addressed. Please provide a response to each comment, including the rationale for any comments the designer elects not to address. Please also provide the requested electronic files to allow validation of the analysis. WSDOT's previous comment form is attached for reference.		
2.	GEN	Please identify any mitigation proposed to address the project's impacts on SR 305.		
3.	GEN	Please include the following disclaimer for safety data: "Under 23 U.S. Code § 148 and 23 U.S. Code § 407, safety data, reports, surveys, schedules, lists compiled or collected for the purpose of identifying, evaluating, or planning the safety enhancement of potential crash sites, hazardous roadway conditions, or railway-highway crossings are not subject to discovery or admitted into evidence in a Federal or State court proceeding or considered for other purposes in any action for damages arising from any occurrence at a location mentioned or addressed in such reports, surveys, schedules, lists, or data."		
4.				
5.				
6.				
7.				
8.				
9.				
10.				

Status Code Legend: A = Incorporated B = Open/Under Review C = Evaluated/Not Incorporated D = Beyond Scope/Not Evaluated
All "B" and "C" responses require explanatory comments.