ORDINANCE <u>O-4509</u>

AN ORDINANCE OF THE CITY OF KIRKLAND RELATING TO TRANSPORTATION CONCURRENCY AND AMENDING TITLE 25 OF THE KIRKLAND MUNICIPAL CODE, "CONCURRENCY MANAGEMENT."

WHEREAS, Kirkland's 2035 visioning process identified the desire to keep Kirkland a livable, walkable community where there are many choices for transportation; and

WHEREAS, this vision was embodied in the 2015 Comprehensive Plan update, including in the new Transportation Element by using a multi-modal approach and focusing on moving people on a variety of facilities for all modes; and

WHEREAS, concurrency helps balance the impacts of new development as outlined in the Land Use Element of the 2015 Comprehensive Plan update with construction of the transportation network as described in the Transportation and Capital Facilities Elements of the Comprehensive Plan; and

WHEREAS, Kirkland's Transportation Concurrency system should reflect the goals and policies of the Transportation Element of the 2015 Comprehensive Plan update; and

WHEREAS, in order to reflect those goals and polices, changes to the Transportation Concurrency system are needed such as considering travel by people in all modes and by considering a wide range of transportation improvements that provide capacity; and

WHEREAS, other changes are needed to the Transportation Concurrency system to make it easier for people to understand and simpler to work with.

NOW, THEREFORE, the City Council of the City of Kirkland do ordain as follows:

<u>Section 1</u>. Kirkland Municipal Code ("KMC") Section 25.06.020 is amended to read as follows:

25.06.020 Concurrency: Accounted traffic transportation impact. "Accounted transportation traffic impact" means transportation traffic impacts accounted for in the city's concurrency records in a manner that accounts for the impact from the project and allows the impact to be accounted for by any other applicant preparing a transportation traffic analysis for a concurrency application. The amount of accounted transportation traffic impact for a project is documented in the certificate of concurrency.

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Section 2. KMC Section 25.06.060 is amended to read as follows:

25.06.060 Building permit.

"Building permit" refers to any permit issued under the <u>International</u> Uniform-Building Code. Exempt building permits are set forth in Chapter 25.08 of this title.

Section 3. KMC Section 25.06.070 is amended to read as follows:

25.06.070 Certificate of concurrency.

"Certificate of concurrency" means the statement accompanying the public works department's development standards that are issued with an approved development permit or the public works department's conditions of approval that are issued with an approved building permit. The statement shall state that a certificate of concurrency is issued and indicate:

- (1) For sewer and water, the capacity of the concurrency facilities that are available and reserved for the specific uses, densities and intensities as described in the development permit or building permit;
- (2) For road facilities, the accounted <u>transportation traffic</u> impact assigned to the development for the specific uses, densities and intensities as described in the development permit or building permit;
- (3) Conditions of approval, if applicable;
- (4) An effective date; and
- (5) An expiration date.

Section 4. KMC Section 25.06.080 is amended to read as follows:

25.06.080 Concurrency:

"Concurrency" means facilities or strategies that achieve the city's level of service standards and that:

- (1) For sewer, water and roads, exist at the time development is approved by the public works department; or
- (2) For roads:
- (a) Are planned funded in the comprehensive plan Transportation Capital Facilities Plan at the time development is approved by the public works department; or
- (b) Will be available and complete no later than six years after completion of the development, and the applicant and/or the city provides a financial commitment which is in place at the time the development is approved by the public works department.

<u>Section 5</u>. KMC Section 25.06.100 is amended to read as follows:

25.06.100 Concurrency test:

"Concurrency test" means:

- (1) For sewer and water, the comparison of a development's demand to the available capacity of each concurrency facility;
- (2) For roads, the comparison of the development's impact on the level of service amount of estimated person trip generation to the amount of person trips available to accommodate new growth. standards of each affected subarea.

A concurrency test must be passed for sewer, water and roads, and a notice issued by the public works department in order to obtain a certificate of concurrency.

The concurrency test notice shall be valid for one year.

Section 6. KMC Section 25.06.110 is amended to read as follows:

25.06.110 Development permit.

"Development permit" means a land use permit. Development permits include short plat, preliminary or final rezone/reclassification, zoning permit, master plan, shoreline substantial development permit/conditional use permit, planned unit development, design review or any other permit or approval under the zoning code or subdivision ordinance or shoreline master program. Exempt development permits are set forth in Chapter 25.08 of this title.

Section 7. A new KMC Section 25.06.145 is added to read as follows:

25.06.145 Person trip.

"Person trip" means a measure of trip generation equal to one PM peak hour trip by a person in any mode of transportation.

Section 8. KMC Section 25.06.150 is amended to read as follows:

25.06.150 Planned capacity.

"Planned capacity" means road-transportation facilities for pedestrians, bicycles, transit and motor vehicles that do not exist but for which the necessary facility construction, expansion, or modification project is contained in the current capital facilities element of the comprehensive plan. The improvements must be scheduled to be completed within six years and the financial commitment must be in place at the time of approval of the certificate of concurrency to complete the improvements within six years.

Section 9. A new KMC Section 25.06.165 is added to read as follows:

25.06.165 Roads.

"Roads" means transportation facilities for pedestrians, bicycles, transit and motor vehicles.

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Section 10. KMC Section 25.08.010 is amended to read as follows:

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25.08.010 Exemptions.

The following development permits or building permits are exempt from the requirements of this title:

- (1) Accessory dwelling units as defined in the KZC 5.10.017;
- 150 (2) Annexations;
 - (3) Any addition or accessory structure to a residence with no change in use;
- 153 (4) Business licenses;
 - (5) Categorically exempt construction under Sections 24.02.060 and 24.02.065 of Chapter 24.02, SEPA Procedures and Policies, in this code unless such construction is estimated to result in 40 or more person trips in which case such construction is not exempt from road concurrency;
 - (6) Categorically exempt construction or activities under Sections 24.02.060 and 24.02.065 of Chapter 24.02, SEPA Procedures and Policies, in this code, even though they:
 - (a) Are undertaken wholly or partly on lands covered by water;
- (b) Are undertaken wholly or partly on lands in a high landslide hazard area;
 - (c) Are undertaken wholly or partly on lands in a seismic hazard area;
 - (d) Contain structures or facilities with recognized historical significance;
 - (e) Exceed the limit of landfill or excavation; and/or
- 168 (f) Contain an off-premises commercial sign;
- 169 (7) Cellular antennas and satellite dishes;
- 170 (8) Demolitions;
- 171 (9) Driveway, resurfacing, or parking lot paving; provided, that additional vehicular trips are not generated;
- 173 (10) Electrical, plumbing, and mechanical permits;
 - (11) Expansions or phases of development or building permits that were disclosed by the applicant and subject to a concurrency test as part of the original application; provided, that the certificate of concurrency was issued for the expansion or subsequent phase;
- (12) Final planned unit development (if a concurrency test was conducted and approved for the corresponding preliminary planned unit development);
- (13) Final plats (if a concurrency test was conducted for the corresponding preliminary plat permit);
- (14) Final rezone (if a concurrency test was conducted and approved for the corresponding intent to rezone);
- (15) Interior renovations or replacement structure with no change in use or increase in floor area;

- (16) Interior renovations of a structure for new use(s) with the same or less intensity as the existing use or a previously approved use and with no increase in floor area;
- 190 (17) Land surface modification permits;
- 191 (18) Lot line adjustments;
- 192 (19) Outdoor cafe permits;
- 193 (20) Reroofing of structures;
- 194 (21) Side sewer permit for single-family residence;
- 195 (22) Sign permits and master sign plans;
- 196 (23) Street use permits and right-of-way permits;
- 197 (24) Street vacations;
- 198 (25) Subdivision vacations/alterations;
- (26) Subsequent building permit for an approved development permit if a concurrency test was approved for the development permit and there is no change in use, densities, and intensities;
 - (27) Temporary construction trailers;
 - (28) Temporary use permits;
- 204 (29) Variances;

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- 205 (30) Design review;
 - (3130) Water service permit for single-family residence; and
 - (3231) Any other development permit or building permit which the public works department determines has no impact on the concurrency facility.

Section 11. KMC Section 25.08.020 is deleted.

Section 12. KMC Section 25.10.020 is amended to read as follows:

25.10.020 Procedures.

- (1) Applications for concurrency shall be submitted on forms provided by the public works department and shall be tested in the order that the public works department determines the application is complete.
- (2) The applicant shall be responsible to provide to the public works department a certificate of availability for sewer and water with the concurrency application submittal if the property is serviced by a noncity managed utility.
- (3) The applicant shall submit vehicular <u>and person</u> trip generation <u>analysis</u> for and a <u>detailed project</u> description of the development, including location, vehicular circulation and gross floor area by use, with the concurrency application.
- (4) A concurrency test shall be performed only for specific property, uses, densities, and intensities based on the information in the completed concurrency application provided by the applicant. The applicant shall specify densities and intensities that are consistent with the uses allowed in Title 23, the zoning code for the property. If the concurrency test is being requested in conjunction with a rezoning, the applicant shall specify densities and intensities that are consistent with

the proposed zoning for the property. Changes to the uses, densities, and intensities that create <u>an</u> additional impacts- <u>of more than 10 person trips or that result in a total project impact of more than 40 person trips on concurrency facilities shall be subject to an additional concurrency test. <u>Changes to the uses, densities, and intensities that create a reduced impact do not require an additional concurrency test.</u></u>

- (5) The public works official will perform the concurrency test prior to approval of the development permit or building permit.
- (6) The public works official will notify the applicant of the test results (approval or denial) in writing and will notify other city departments of the test results and post the results on an area of the public City of Kirkland website designated for such notice within the time period established in the department's administrative procedures for concurrency. The date of the written notification to the applicant shall be the date of issuance of the concurrency test notice.
- (7) The concurrency test notice shall expire within ninety calendar days of its issuance unless the applicant submits a SEPA environmental checklist and all of its required documentation pursuant to Sections 24.02.055 and 24.02.140 of Chapter 24.02 of this code, together with the site plan, the traffic impact analysis prepared in accordance with the city's traffic impact analysis guidelines and containing the traffic information derived from the concurrency test outcome and the SEPA review fee described in Chapter 5.74 of this code. No extensions may be granted for submitting a complete SEPA environmental checklist and all required documentation.
- (8) If the deadline for submitting a complete SEPA environmental checklist and all required documentation is met as described above in subsection (7) of this section, the concurrency test notice shall be valid for one year from the date of issuance of the concurrency test notice.
- (9<u>7</u>) The concurrency test notice shall expire unless a certificate of concurrency is issued or an extension of the notice is granted within one year from the date of issuance of the notice.
- (108) An applicant must apply for a new concurrency test if the notice expires or an extension is not granted.
- (119) The public works official may approve an extension of up to one year if:
- (a) The applicant submits a letter in writing requesting the extension before the expiration date, can show that he/she is not responsible for the delay in issuing the certificate of concurrency and has acted in good faith to obtain a certificate; and
- (b) If the property is serviced by a noncity managed utility, then the applicant must submit a letter from the utility approving the extension before the expiration date.
- (1210) Once the associated development permit or building permit is approved, the public works department will issue a final certificate of concurrency as set forth in Chapter 25.12 of this title.
- (1311) The public works department shall be responsible for accumulating the impacts created by each application and removing any

impacts from the city's concurrency records for an expired concurrency test notice, an expired development permit or building permit, a discontinued certificate of concurrency, or other action resulting in an applicant no longer causing impacts which have been accounted for in the city records.

(±4<u>12</u>) The public works department shall be responsible to coordinate with applicable non-city managed utility districts for maintaining and monitoring of available and planned capacity for non-city managed utilities.

Section 13. KMC Section 25.10.030 is amended to read as follows:

25.10.030 Test.

Development applications that would result in a reduction of level of service below the established level of service standard shall not be approved. For potable water and sanitary sewer, only available capacity will be used in conducting the concurrency test. For roads, available and planned capacity will be used in conducting the concurrency test.

- (1) For sewer and water, if the capacity of the concurrency facilities with the development application is equal to or better than the capacity required to maintain the established level of service standard, then the concurrency test is passed.
- (2) For roads, the concurrency test consists of two stepscomparing the existing person trip capacity to the estimated person trip generation of the development being tested. The test is passed if the existing capacity is greater than the estimated person trip generation.
- (A) The comparison of average volume/capacity ratio for the impacted subarea(s) to the applicable level of service standard; and
- (B) The comparison of the volume/capacity ratio at each appropriate intersection to the applicable level of service standard adopted in the comprehensive plan. The traffic test is passed if both comparisons meet the standard.
- (C) Within the "JFK annexation area," as defined in city of Kirkland Ordinance No. 4229, the concurrency test shall be limited to the analysis set forth in subsection (2)(b) of this section until such time as the city adopts level of service standards for the JFK annexation area.
- (3) If the concurrency test is not passed for water, sewer or roads, then the applicant may retest for concurrency after doing one or both of the following:
- (A) Modify the application to reduce the need for the concurrency facilities that do not exist. Reduction of need can be through reduction of the size of the development, reduction of trips generated by original proposed development, or phasing of the development to match future concurrency facility construction; or
- (B) Arrange with the public works department and fund the improvements for the additional capacity. required for the concurrency facilities.

(4) If the concurrency test is not passed for water, sewer or roads, then the applicant may request reconsideration of the results of the concurrency test by the public works director in accordance with the provisions of Chapter 25.22.

Section 14. KMC Section 25.10.050 is amended to read as follows:

25.10.050 Public notice of concurrency test.

(1) The public works official shall cause provide notice of issuance of the concurrency test notice to be given in the same manner and at the same time as the SEPA public notice of Section 24.02.085 of this code and the concurrency test decision on an area of the public City of Kirkland website designated for such notice.

(2) The notice shall include the name of the applicant, the city file number, the parcel number(s), the address if and available, a description of the development and the procedures for filing an appeal.

Section 15. KMC Section 25.12.010 is amended to read as follows:

25.12.010 <u>Issuance</u>.

 A certificate of concurrency shall be issued at the same time a development permit or building permit is issued; provided, that the applicant holds a valid concurrency test notice, and pays any fee and/or performs meets any condition required by the public works department specified on the concurrency test notice. Each building within an approved phased development shall be issued a certificate of concurrency.

The public works department shall issue certificates of concurrency first for the earliest application reviewed and approved. Subsequent certificates will be issued in the order of review and approval. The purpose of this section is to enable applicants who are ready for approval to receive a certificate of concurrency, even if their application was submitted after an earlier applicant. If an applicant's concurrency test notice expires before a certificate of concurrency is issued, then the assigned impacts for that applicant can be reassigned to another applicant. It is the city's intent to treat concurrency applications on a "first-come first-served" basis and to use this section to avoid the delays in approval of development caused by applicants who are unable to complete the review process as a result of their own action.

Section 16. KMC Section 25.22.010 is amended to read as follows:

25.22.010 Decisions to be reconsidered.

- (1) A decision of the public works official to not approve an application for concurrency may be reconsidered for the following reasons:
- (a) A technical error was committed;
- (b) Alternative data or a mitigation plan provided by the applicant was rejected; and
- (c) Unwarranted delay in review allowed capacity to be given to another applicant.
- (2) Such decision may not be reconsidered for the following reasons:
- (a) The methodology of the concurrency test in the comprehensive plan and in this title is incorrect:
- (b) The adopted level of service established in the comprehensive plan is incorrect; and
- (c) A provision of this title is incorrect or invalid.

Section 17. KMC Section 25.23.030 is amended to read as follows:

25.23.030 Filing of appeal.

- (1) The appeal must be filed with the public works official within fourteen calendar days of the date of issuance of a determination of nonsignificance (DNS) for the development or within seven calendar days of the date of publication of a determination of significance (DS) for the development under Title 24 of this code. The appeal must be filed with the public works official within fourteen calendar days of the issuance of a concurrency test notice.
- (2) The appeal must be in writing and designated as a "notice of appeal," and must contain a brief and concise statement of the matter being appealed, the specific components or aspects of the decision that are being appealed, the basic rationale or contentions on appeal, and a statement demonstrating standing to appeal. The appeal may also contain whatever supplemental information the appellant wishes to include.
- (3) The burden of proof shall be on the applicant or agent to show that the decision of the public works official was in error.
- (34) The notice of appeal shall be accompanied by the appeal and fee established in Chapter 5.74 of the code.

Section 18. If any provision of this ordinance or its application to any person or circumstance is held invalid, the remainder of the ordinance or the application of the provision to other persons or circumstances is not affected.

Section 19. This ordinance shall be in force and effect five days from and after its passage by the Kirkland City Council and publication pursuant to Section 1.08.017, Kirkland Municipal Code in the summary form attached to the original of this ordinance and by this reference approved by the City Council.

424	Passed by majority vote of the Kirkland City Council in open
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427	Signed in authentication thereof this 8th day of December, 2015.

MAYOR Judale

Attest:

City Clerk

Approved as to Form:

City Attorney

Publication Date: December 14, 2015

PUBLICATION SUMMARY OF ORDINANCE O-4509

- AN ORDINANCE OF THE CITY OF KIRKLAND RELATING TO TRANSPORTATION CONCURRENCY AND AMENDING TITLE 25 OF THE KIRKLAND MUNICIPAL CODE, "CONCURRENCY MANAGEMENT."
- <u>SECTION 1</u>. Amends Kirkland Municipal Code (KMC) Section 25.06.020 relating to concurrency by amending the definition of "accounted traffic impact" to mean "accounted transportation impact."
- SECTION 2. Amends KMC Section 25.06.060 changing the definition of "building permit" from permits issued under the "Uniform Building Code" to permits issued under the "International Building Code."
- SECTION 3. Amends KMC Section 25.06.070 changing the reference from "traffic impact" to "accounted transportation impact."
- <u>SECTION 4</u>. Amends KMC Section 25.06.080 changing the reference from roads "planned in the comprehensive plan" to roads "funded in the Transportation Capital Facilities Plan."
- SECTION 5. Amends KMC Section 25.06.100 to change "impact on level of service" to "amount of estimated person trip generation to the amount of person trips available to accommodate new growth."
- <u>SECTION 6</u>. Amends KMC Section 25.06.110 changing the meaning of "development permit" to include design review.
- SECTION 7. Adds a new KMC Section 25.06.145 defining "person trip."
- <u>SECTION 8</u>. Amends KMC Section 25.06.150 changing the meaning of "planned capacity" to include "transportation facilities for pedestrians, bicycles, transit and motor vehicles."
- SECTION 9. Adds a new KMC Section 25.06.165 defining "roads."
- <u>SECTION 10</u>. Amends KMC Section 25.08.010 limiting the application of certain categorical SEPA exemptions in KMC Chapter 24.02 where construction is estimated to result in 40 or more person trips.
 - SECTION 11. Deletes KMC Section 25.08.020.
- <u>SECTION 12</u>. Amends KMC Section 25.10.020 related to concurrency procedures.

SECTION 13. Amends KMC Section 25.10.030 related to concurrency tests.

SECTION 14. Amends KMC Section 25.10.050 related to public notice of concurrency tests.

SECTION 15. Amends KMC Section 25.12.010 related to the issuance of the certificate of concurrency.

<u>SECTION 16</u>. Amends KMC Section 25.22.010 related to decisions to be reconsidered to make minor edits.

SECTION 17. Amends KMC Section 25.23.030 related to filing of an appeal.

SECTION 18. Provides a severability clause for the ordinance.

SECTION 19. Authorizes publication of the ordinance by summary, which summary is approved by the City Council pursuant to Section 1.08.017 Kirkland Municipal Code and establishes the effective date as five days after publication of summary.

The full text of this Ordinance will be mailed without charge to any person upon request made to the City Clerk for the City of Kirkland. The Ordinance was passed by the Kirkland City Council at its meeting on the 8th day of December, 2015.

I certify that the foregoing is a summary of Ordinance O-4509 approved by the Kirkland City Council for summary publication.

City Clerk