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BEFORE THE HEARING EXAMINER FOR THE CITY OF BELLEVUE

In the Matter of the Application for

SUNSET HILLS MEMORIAL PARK CEMETERY EXPANSION CONDITIONAL USE PERMIT

located at 1575 145th Place SE, Bellevue

File No.: 21-107343-LB, 21-107348-LO, and 21-107349-LS

FINDINGS OF FACT, CONCLUSIONS OF LAW, AND DECISION [REVISED PURSUANT TO HEARING EXAMINER RULE OF PROCEDURE 1.24]

SUMMARY OF DECISION

Sunset Hills Memorial Park is an existing cemetery approximately 60 acres in size in the Lake Hills neighborhood of Bellevue. Sunset Hills Memorial Park, through applicants William Dunning and Huit-Zollars ("Applicant"), seeks conditional use permit approval to expand the existing cemetery on its western side to increase its usable size by 7.88 acres. The Hearing Examiner has received and reviewed the administrative record and a recommendation from the Development Services Department ("Department"), which includes the record of State Environmental Policy Act compliance. The Hearing Examiner visited the site and conducted a public hearing on the matter on July 13, 2023 at 6:00 p.m. in the Bellevue City Council Hearing Chambers at Bellevue City Hall.

After considering all evidence in the record, the undersigned Hearing Examiner **APPROVES** the conditional use permit **WITH CONDITIONS** as set out in this decision.

APPLICATION

Sunset Memorial Hills Park is an existing cemetery in the Lake Hills neighborhood. The property is approximately 60 acres in size, and the use was approved through a previous conditional use permit. The eastern half of the cemetery is developed with burial sites, mausoleums and other facilities common to a cemetery. The western portion of the property is relatively undeveloped.

The Applicant seeks conditional use permit approval to construct a 7.88-acre expansion of the existing Sunset Hills Memorial Park cemetery use along the western side of the site and within a steep slope, steep slope buffer, stream buffers, and their respective structure setbacks. The 7.88-acre total expansion consists of a 4.10-acre expansion through the use of retaining wall structures and redevelopment of 3.78 acres of the site, including relocation of the maintenance building.

As part of the development proposal, the Applicant requested a critical areas land use permit to allow modification of the steep slope critical area, 50-foot top-of-slope buffer, and 75 foot toe-of-slope structure setback to accommodate the cemetery expansion. The proposal also required a variance to exceed the maximum allowed fill amount of five feet outside of a building footprint. Both of these requests were granted by the Department, as set out in the staff report, and were not appealed. Therefore, they are final approvals by the City and not within the jurisdiction of the Hearing Examiner. This decision only addresses the matter of the conditional use permit application.

CONTENTS OF THE RECORD

The record consists of Exhibit C-1, the Department staff report and permit file; Exhibit C-2, Department PowerPoint Presentation; Exhibit A-1, the Applicant's PowerPoint Presentation, and Exhibit P-1, which includes all written comments from the public. The record also includes the audio recording of the virtual public hearing held July 13, 2023, at 6:00 p.m. at City Hall. The Examiner heard testimony from four witnesses. The Department provided the

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testimony of David Wong, Senior Environmental Planner. The Applicant, through their attorney Ian Morrison, presented the testimony of Mike Green, Project Manager, and Tony Sosebee, Project Engineer. One member of the public testified: Anu Kohli.

PROCEDURE

The application is for a conditional use permit approval. A conditional use permit is "a mechanism by which the City may require special conditions on development or on the use of land in order to ensure that designated uses or activities are compatible with other uses in the same land use district and in the vicinity of the subject property." Land Use Code (LUC) 20.30B.120. A conditional use is a Process I application under the Land Use Code. LUC 20.35.015.B.

Under Process I, the Director makes a recommendation to the Hearing Examiner, and following the public hearing, the Hearing Examiner makes a decision to approve, approve with conditions or deny the conditional use. The Hearing Examiner's decision is the final decision of the City. LUC 20.35.100.C. A final decision by the Hearing Examiner on a Process I application may be appealed to Superior Court, as set forth in LUC 20.35.070.

FINDINGS OF FACT

All of the above information provided is adopted as findings of fact. The facts stated in this decision are referenced from Exhibit C-1, the staff report, unless otherwise expressly stated.

A. Proposal

1. The subject property is approximately 60 acres in size and is currently developed as a cemetery use. Current development is almost entirely on the eastern portion of the property. The western half of the site is relatively undeveloped compared to the eastern half of the site, and development is limited to a smaller two-acre burial area and a maintenance building. Streams, wetlands, a large steep slope, and continuous mature tree

canopy are present on the western parcel. The site contains a large west-facing steep slope along the western side of the cemetery property. The steep slope continues off-site to the north, south, and west. The approximate on-site slope elevations range from 80-110 feet and are heavily forested. The most western parcel of the site contains transmission overhead electric lines in a north-south configuration, as well as a walking trail that travels a northsouth trajectory. Kelsey Creek Park is a part of the larger drainage to the west of the property.

2. The proposal seeks to allow for an increase in usable cemetery space of about 7.88 acres. The expansion area consists of 4.10 acres of newly created usable area through the construction of retaining walls, as well as redevelopment of 3.78 acres to relocate the maintenance building, for a total of 7.88 acres of new cemetery space.

3. Cemeteries and associated improvements are allowed in residential zones through a Conditional Use Permit. LUC 20.10.440 (standard LUC ref. 6262). The proposed expansion exceeds the scope allowed through an exemption or amendment of the existing conditional use permit for the use and requires a new conditional use permit application pursuant to LUC 20.30B.175. The requirements and decision criteria for a conditional use permit are set out in Chapter 20.30B LUC.

4. Three large retaining walls ranging in height from 15-30 feet are proposed to the north and south of the existing maintenance building. These walls are located in areas of steep slope in excess of 45 percent. Backfill of the retaining walls is proposed to be no steeper than a 2:1 grade and will contain stormwater infrastructure to maintain flows to wetlands and streams located on and off-site to the west. Areas above the retaining walls will be graded to a comparable flat or gentle grade to allow for usable cemetery area.

5. Approximately 178,071 square feet of steep slope and steep slope buffer impacts are proposed as part of the cemetery expansion proposal. Impacts to these areas are primarily due to construction of retaining walls and fill behind them, for the purpose of allowing the cemetery area expansion. These impacts have been evaluated and mitigated

through the critical areas land use permit and are not within the jurisdiction of the Hearing Examiner in this decision.

6. A new 4,425 square foot maintenance building is proposed to replace an existing maintenance building that will be demolished as part of the site improvements. The new building will be located to the south of the existing building and will be located on level topography created by the two southern retaining walls (of the three proposed as part of the application). Location of the building between the two retaining walls will allow for much of the building to be obscured by the upland grading to help screen the building from the view of homes located approximately 400 feet to the east.

7. The maintenance building design will be utilitarian in nature with a metal roof and corrugated metal cladding. An extended awning in the front of the building will provide some weather protection to the 12-foot roll-up garage doors, and break room and tool room entrances. Glazed horizontal windows line the rear of the structure along the individual garage bays.

8. An existing access road and turnaround located to the south of the existing maintenance building will be extended and reconstructed to provide access and maneuverability to the proposed maintenance building. The extension of the road is located within the bench area of the south retaining walls and is designed to utilize much of the existing road and turnaround to minimize an increase in impervious surface.

9. Landscape and fence screening is proposed along the property line adjacent to 137th Pl SE and SE 17th St. The landscape screen will consist of a single row of cherry laurel shrubs spaced five feet on-center in front of a new solid eight-foot fence. Cherry laurel is a commonly found fast-growing shrub and is intended to function as a dense vegetative visual screen between the cemetery (including the new maintenance building) and the single-family residences along those streets.

10. A map below depicts the layout of the expansion proposal- the area shaded in orange depicts the expansion area (Exh. C-2 at 6):



11. The site contains five streams ranging from Type-O to Type-N in the near vicinity of the project area on the west side of the cemetery site. The Department determined through analysis of the critical areas land use permit that due to the presence of steep topography in close proximity the on-site streams, the top of bank for a number of the streams is located well beyond the streams' ordinary high water marks ("OHWM"), and, in some cases, hundreds of feet away from the stream OHWM. Due to this anomaly, the proposed upland development will result in approximately 56,814 square feet of stream buffer impact. These impacts have been evaluated and mitigated through the approval of the critical areas land use permit and are not within the jurisdiction of the Hearing Examiner in this decision.

12. The site contains nine wetlands ranging from Category III to IV on the west side of the cemetery property and in the vicinity of the project area. The Critical Areas Report submitted by the Applicant indicates that the wetlands require buffers ranging from 0 to 110 feet, depending on the wetland category and habitat score in accordance with LUC 20.25H.095.D. The proposal avoids impacts to wetlands and their buffers entirely, and provides approximately 70,273 square feet of enhancement and invasive species removal through seven of the wetlands and their buffers.

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13. A total of approximately 152,000 square feet of mitigation, restoration, and enhancement is proposed to off-set impacts to the on-site steep slope, wetlands, and buffers. The Department approved this mitigation as a part of the critical area land use permit. That decision is final and therefore is not under the jurisdiction of the Hearing Examiner.

14. The Applicant also requested a variance to allow a fill limit to as high as 25 feet (the Land Use code places the fill limit at five feet). Expansion of the cemetery in strict adherence to the allowed fill limit would not be feasible due to the existing topography. The use of retaining walls will reduce the amount of fill needed and avoid unnecessary critical areas and buffer impacts. The Department approved the variance. That decision is final and therefore not under the jurisdiction of the Hearing Examiner.

B. Site Vicinity and Zoning.

15. The Sunset Hills Memorial Park is located in the Lake Hills neighborhood and has operated as a cemetery for a number of years. The surrounding uses are almost exclusively residential, except for a limited area of Neighborhood Business to the east. The terrain on the eastern half of the cemetery is gently sloping. The western side of the developed portion of the cemetery is relatively flat with some gently rolling areas. There is a steep slope on the edge of the developed portion of the property dropping to a valley to the west, which is the Kelsey Creek drainage.

16. The property is zoned R-1 (Single-Family Residential) and R-20 (Multifamily Residential) and is located within the Lake Hills neighborhood area. The portion of the site where new development is proposed to occur is zoned R-1.

17. The site has a comprehensive plan designation of SF-L (Single-Family Low Density) and MF-M (Multifamily Medium Density). The site is bordered by SF-L to the north; MF-M and NB (Neighborhood Business) to the east; SF-H (Single-Family High Density); and MF-L (Multifamily Medium Density) and P/SF-M (Park/Single-Family Medium Density) to the west.

C. <u>Public Notice and Comments</u>.

18. The application was submitted to the Department on April 12, 2021. The Notice of Application for the Conditional Use Permit, Critical Areas Land Use Permit, and the Variance to the Land Use Code was published in the City of Bellevue weekly permit bulletin on June 10, 2021. Public notice was also mailed to all property owners within 500 feet of the project site. A public meeting was held on June 29, 2021. Fourteen comments were received by the date of publication of the staff report (June 22, 2023) and one additional written comment was received prior to the public hearing before the Hearing Examiner on July 13, 2023.

19. Public comment received prior to publication of the staff report is addressed in the staff report (Exh. C-1) at pp. 22-24. Pages 22-24 of the staff report is incorporated by reference into the Hearing Examiner's findings of fact as if set out herein. There were comments concerning possible access to the site from SE 17th Street/137th Pl SE. Staff indicated that no access would be possible, and a new eight-foot fence, along with fast-growing large shrubs and trees, should act as an effective barrier and screen for the homes in the vicinity.

20. Staff also received public comments voicing concern that moving the maintenance building closer to residences in the SE 17th St/137th Pl SE/SE 18th St. neighborhood may increase noise and visual impacts experienced by the neighborhood. Staff indicated that the new maintenance building is proposed to be located approximately 400 feet from the closest neighboring residence. The new maintenance building is 17 feet in height, which complies with the height limitations in the Land Use Code and is lower than many single family homes. The new location is situated between the two southern retaining walls and will be mostly screened by the eastern of the two retaining walls. The location is further screened by dense mature trees and undergrowth to the south, which will not be impacted by the new development and are proposed to remain in place. Additionally, mitigation and restoration planting is proposed around the south and southeast end of the eastern retaining wall and extending along the area to neighboring residences to the southeast. A solid, eight-

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foot high fence and a row of cherry laurel, a fast-growing and dense large shrub is proposed along the property line adjacent to 137th Pl SE. The combination of grade changes, wall height, existing and proposed vegetation, and the new fence will provide significant visual and sound attenuation screening to the SE 17th St/137th Pl SE neighborhood. Finally, all activities on the site are required to comply with Noise Code requirements of Bellevue City Code chapter 9.18.

21. Other public comments indicated concerns about wildlife habitat, noise and traffic impacts from construction impacts, and the safety of the site. These concerns were addressed in the staff report at pp. 23-24, and, as stated above, the Examiner agrees with and incorporates by reference the staff's discussion of these concerns at pp. 23-24 of the staff report.

22. At the public hearing, Ms. Anu Kohli testified about noise impacts to the neighborhood caused by construction of the retaining walls and the proximity of the new maintenance facility to their neighborhood. Ms, Anu Kohli and Mr. Ryan Smith reside at 13620 SE 18th Street, Bellevue WA 98005, and submitted written comments in the record immediately prior the to public hearing. At the Ms. Kohli requested information on the hearing, also construction schedule currently contemplated by the Applicant.

23. The Applicants presented testimony from Tony Sosebee and Michael Green regarding the questions posed by the resident. Mr. Green testified that the project would comply with the City's noise ordinance, and that construction will be accomplished in discrete phases with relatively short timelines. Mr. Sosebee testified that the new maintenance building will be completed in about a month, and that the construction equipment would consist of small tractors and bobcats, not large earth-moving equipment. Mr. Sosebee also indicated that they are only allowed to do construction in the dry season, and the soonest they would start is the spring of 2024. He further testified they would like to complete the work in two seasons. Phase 1 would be the northwest retaining wall and relocation of the maintenance building.

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24. The Applicant extended an invitation to the residents attending the hearing to remain in communication concerning the construction schedule and any concerns that may arise.

D. Transportation.

25. The City of Bellevue Transportation Department has reviewed the proposal for

compliance with city transportation codes and standards and found no issues with the proposed development. The Transportation Department notes that the site access driveways at SE 16th Street/145th Pl SE are currently being reconstructed to meet City standards as part of a previously approved expansion project. Further analysis indicates that the driveway and sidewalks abutting the property on the SE 12th Street driveway are not ADA compliant; therefore, the following mitigation is required at the SE 12th Street driveway: a) reconstruction of the driveway to meet city standards; and b) reconstruction of any sidewalk panels adjacent to the driveway to meet standards required under the federal Americans with Disabilities Act. Other review of the project by the Transportation Department is outlined at pp. 25-26 of the staff report. The Hearing Examiner adopts and incorporates by reference the staff report discussion concerning transportation impacts of the proposal and any mitigation required.

E. <u>Review under the State Environmental Policy Act</u>

26. Review under the State Environmental Policy Act conducted for this proposal was completed and a Determination of Non-Significance ("DNS") was issued by the Department on June 22, 2023. No appeals were filed.

F. Other areas of review.

27. The staff report indicates no other areas of concern with the project. For clearing and grading, the staff report proposes numerous conditions of approval to ensure compliance with the code. In addition, utilities review indicated no issues with the project.

G. Consistency with the Comprehensive Plan

28. The site is located within the Lake Hills neighborhood area and is designated Single Family Low Density (SF-L) and MF-M (Multifamily Medium Density) in the comprehensive plan. The comprehensive plan designation is consistent with the zoning classification of R-1 and R-20.

29. The following comprehensive plan policies have applicability to this application:

EN-11: Support partnerships between the city and private landowners to steward private lands, streams, habitat and other natural resources for public benefit.

EN-18: Integrate site-specific development standards with urban watershed-scale approaches to managing and protecting the functions of critical areas.

EN-19: Retain existing open surface water systems in a natural state and restore conditions that have become degraded.

S-SE-1: Strictly enforce the Land Use Code, Building Codes, Fire Code and other regulations and standards related to development and use of properties.

H. <u>General.</u>

30. Any Finding of Fact which may be deemed a Conclusion of Law is hereby adopted as such, and vice versa.

CONCLUSIONS OF LAW

1. The Hearing Examiner has jurisdiction over this application. Under LUC 20.35.140.A, the following recommendation criteria apply:

The Examiner shall approve a project or approve with modifications if the applicant has demonstrated that the proposal complies with the applicable decision criteria of the Bellevue City Code. The applicant carries the burden of proof and must demonstrate that a preponderance of the evidence supports the

1	conclusion that the application merits approval or approval with modifications. In all other cases, the Hearing Examiner shall deny the application.		
2	2. Under LUC 20.35.140.C, the Hearing Examiner may include conditions to		
3	ensure a proposal conforms to the relevant decision criteria.		
4	3. LUC 20.35.140.D provides the relevant requirements for the Hearing		
5	Examiner's written decision:		
	D. <u>Written Decision of the Hearing Examiner</u> .		
6 7	The Hearing Examiner shall within 10 working days following the close of the record distribute a written report supporting the decision. The report shall		
8	contain the following:		
0	1. The decision of the Hearing Examiner; and		
9	2. Any conditions included as part of the decision; and		
10	3. Findings of facts upon which the decision, including any conditions,		
11	was based and the conclusions derived from those facts.		
12	4. Under LUC 20.30B.140, the City may approve or approve with modifications		
13	an application for a conditional use permit if:		
	A. The conditional use is consistent with the Comprehensive Plan; and		
14	B. The design is compatible with and responds to the existing or intended		
15	character, appearance, quality of development and physical characteristics of the subject property and immediate vicinity; and		
16	C. The conditional use will be served by adequate public facilities including		
17	streets, fire protection, and utilities; and		
18	D. The conditional use will not be materially detrimental to uses or property in the immediate vicinity of the subject property; and		
19	E. The conditional use complies with the applicable requirements of this		
20	Code.		
21	5. As documented in the Findings of Fact, the proposal is consistent with the		
	comprehensive plan, as conditioned by this decision. The Applicant's proposal is		
22	consistent with the following policies:		
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EN-11: Support partnerships between the city and private landowners to steward private lands, streams, habitat and other natural resources for public benefit.

EN-18: Integrate site-specific development standards with urban watershed-scale approaches to managing and protecting the functions of critical areas.

EN-19: Retain existing open surface water systems in a natural state and restore conditions that have become degraded.

S-SE-1: Strictly enforce the Land Use Code, Building Codes, Fire Code and other regulations and standards related to development and use of properties.

The proposal meets Criteria A for a conditional use permit, in that it is consistent with the comprehensive plan.

6. The proposal also meets Criteria B for a conditional use permit, in that the design of the proposal is compatible with and responds to the existing character, appearance, quality of development and physical characteristics of the subject property and immediate vicinity. The character of the existing cemetery use is quiet, peaceful, and contemplative. The character of the cemetery will not change with the expansion. For that reason, cemeteries are compatible in residential neighborhoods. The site contains a highly managed landscape as typically found at cemeteries, and a largely undeveloped area containing multiple critical areas and their buffers. Single-family and multifamily development adjacent to the site exhibits similar attributes of Pacific Northwest natural areas, developed landscape, and architecture. The proposal balances the natural character and the highly maintained residential character by proposing design elements similar to those found in the surrounding neighborhood, such as residential landscaping species and manicured lawn. In addition, the proposal retains natural features such as mature forest on the west side of the property combined with restoration of wetland areas that currently contain invasive species. Plant species adjacent to forested areas will complement the forest environment. The newly created cemetery areas will be designed with the same or similar character as the remainder of the cemetery area, which has existed in this location for many years.

7. The proposal meets Criteria C for a conditional use permit, as it will be served by adequate public facilities including streets, fire protection and utilities. The site is currently served by public facilities and no change in demand for public facilities and services are anticipated as a result of this project.

8. The proposal complies with Criteria D for a conditional use permit, in that the proposal will not be materially detrimental to uses or property in the immediate vicinity of the subject property. The proposed conditional use is an expansion of an existing, legally established use of the same type. The proposed design balances the need to protect and enhance both critical areas functions and values as well as neighborhood impacts. The proposal achieves this balance by utilizing selective placement of permanent improvements; providing landscape and fence screening; and completing required mitigation projects in a 152,000 square feet area, which will restore and enhance critical areas and their buffers. The conditions will require that the Applicant execute a hold harmless agreement prior to issuance of a clearing and grading permit.

9. The proposal complies with Criteria E for a conditional use permit: the proposal meets all applicable requirements of the land use code. As documented throughout this decision and in the staff report and associated attachments, this proposal meets the applicable requirements of the land use code.

10. The Hearing Examiner concludes that the proposal meets each of the criteria for approval of a conditional use.

11. The Hearing Examiner concludes that all public notice and opportunities for public engagement have been satisfied as required by the Land Use Code. The Hearing Examiner further concludes that the Department has completed SEPA review, and the application is compliance with SEPA.

12. The Hearing Examiner has reviewed the conditions of approval recommended by the Department and concludes they are reasonable and capable of being accomplished; moreover, the Hearing Examiner concludes they should be required to assure the conditional use as proposed meets the criteria of LUC 20.30B.140. The Applicant has

indicated at the hearing that it agrees with the staff report and to the imposition of the conditions as recommended in the staff report. The conditions of approval are attached to this decision.

DECISION

The Hearing Examiner grants approval of the conditional use, with the attached conditions of approval as recommended by the Department.

SO ORDERED, this 29th day of August, 2023.

Bubara D. Elilihman Barbara Dykes Ehrlichman

Hearing Examiner

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CONDITIONS OF APPROVAL

The applicant shall comply with all applicable Bellevue City Codes and Ordinances including but not limited to:

Applicable Ordinances	Contact Person
Clearing and Grading Code - BCC 23.76	Savina Uzunow, 425-452-7860
Utilities Code - BCC 24	Mark Dewey, 425-452-6179
Land Use Code - BCC 20.25H	David Wong, 425-452-4282
Noise Code – BCC 9.18	David Wong, 425-452-4282
Transportation Code - BCC 14	Darwin Li, 425-452-4598

The following conditions are imposed under the Bellevue City Code or SEPA authority referenced:

1. Building Permit Required: Approval of this Critical Areas Land Use Permit does not constitute an approval of a development permit. A Building Permit shall be required and approved. Plans consistent with those submitted as part of this permit application shall be included in the Building Permit application.

Authority: Land Use Code 20.30P.140 Reviewer: David Wong, Land Use

2. Clearing and Grading Permit Required: Approval of this Critical Areas Land Use Permit does not constitute an approval of a development permit. A Clearing and Grading Permit shall be required and approved. Plans consistent with those submitted as part of this permit application shall be included in the Clearing and Grading Permit application.

Authority:	Land Use Code 20.30P.140	
	Bellevue City Code 23.76.035	
Reviewer:	David Wong, Land Use	
	Savina Uzunow, Clearing and Grading	

3. Provisions for Loading: The property owner shall provide an off-street loading space which can access a public street. This must include an off-street location for garbage pick-up, which must be acceptable to the garbage hauler. On-street loading and unloading will not be permitted.

Authority: Land Use Code 20.20.590.K.4 Bellevue City Code 14.60.180 Reviewer: David Wong, Land Use Darwin Li, Transportation

4. Geotechnical Review: The project geotechnical engineer must review the final plans, including all foundation, retaining wall, shoring, and vault designs. A letter from the geotechnical stating that the plans conform to the recommendations in the geotechnical report and any addendums and supplements must be submitted to the clearing and grading section prior to issuance of the construction permit.

Authority: Bellevue City Code 23.76.050 Reviewer: David Wong, Land Use

5. Geotechnical Monitoring: The project geotechnical engineer of record or his representative must be on site during critical earthwork operations. The geotechnical engineer shall observe all excavations and fill areas. In addition, the engineer shall monitor the soil cuts prior to construction of rockeries and verify compaction in fill areas. The engineer must submit field report in writing to the DSD inspector for soils verification and foundation construction. All earthwork must be in general conformance with the recommendations in the geotechnical report.

Authority:Bellevue City Code 23.76.160Reviewer:Savina Uzunow, Clearing and Grading

6. Required Screening: An 8-foot privacy fence and dense vegetative screening shall be provided along 137th Pl SE and conforming to the conceptual plans. The privacy fence shall be faced with the finished side towards 137th Pl SE. The plant species selected shall be fast-growing; have a mature height of at least 20 feet; and shall be at least 5 feet tall at time of installation.

Authority: Land Use Code 20.20.400, 20.30B.140 Reviewer: David Wong, Land Use

7. Clearing Limits and Temporary Erosion & Sedimentation Control Plan: Prior to the initiation of any clearing or grading activities, clearing limits and the location of all temporary erosion and sedimentation control measures shall be field staked for approval by the on-site clearing and grading inspector.

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Authority: Bellevue City Code 23.76.060, 23.76.090 Reviewer: Savina Uzunow, Clearing and Grading

8. Pesticides, Insecticides, Herbicides, and Fertilizers: The use of pesticides, insecticides herbicides, and fertilizers to install and maintain the wetland buffer enhancement planting shall be in accordance with the City of Bellevue's "Environmental Best Management Practices." Herbicides, pesticides and insecticides used in the stream, wetland, or their respective buffer areas shall be approved for aquatic use.

Authority: Land Use Code 20.25H.220.H Reviewer: David Wong, Land Use

9. Rainy Season restrictions: Due to the proximity of working occurring and the presence of a steep slope on-site, no clearing and grading activity may occur during the rainy season, which is defined as October 1 through April 30 without written authorization of the Development Services Department. Should approval be granted for work during the rainy season, increased erosion and sedimentation measures, representing the best available technology must be implemented prior to beginning or resuming site work.

Authority: Bellevue City Code 23.76.093.A Reviewer: Savina Uzunow, Clearing & Grading

PRIOR TO ISSUANCE OF A BUILDING PERMIT

10. Building and Site Plans - Transportation: The building grade and elevations shall be consistent with the curb and sidewalk grade shown in the approved civil engineering plans. During construction, city inspectors may require additional survey work at any time in order to confirm proper elevations. Building plans, landscaping plans, and architectural site plans must accommodate on-site traffic markings and signs and driveway design as specified in the engineering plans. Building plans, landscaping plans, and architectural site plans must comply with vehicle and pedestrian sight distance requirements, as shown on the engineering plans.

Authority: Bellevue City Code 14.60.060, 110, 120, 150, 180, 181, 190, 240, 241 Reviewer: Darwin Li, Transportation

PRIOR TO ISSUANCE OF A CLEARING AND GRADING PERMIT

11. Hold Harmless Agreement: Prior to Clearing and Grading Permit approval, the applicant or property owner shall submit a hold harmless agreement releasing the City of Bellevue from any and all liability associated with the critical area, critical area buffer, and critical area structure setback

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modifications. The agreement must meet city requirements and must be reviewed by the City Attorney's Office for formal approval.

Authority:Land Use Code 20.30P.170Reviewer:David Wong, Land Use

12. Right of Way Use Permit: Prior to issuance of any construction or clearing and grading permit, the applicant shall secure applicable right-of-way use permits from the City's Transportation Department, which may include:

- a. Designated truck hauling routes.
- b. Truck loading/unloading activities.
- c. Location of construction fences.
- d. Hours of construction and hauling.
- e. Requirements for leasing of right of way or pedestrian easements.
- f. Provisions for street sweeping, excavation and construction.
- g. Location of construction signing and pedestrian detour routes.
- h. All other construction activities as they affect the public street system.

In addition, the applicant shall submit for review and approval a plan for providing pedestrian access during construction of this project. Access shall be provided at all times during the construction process, except when specific construction activities such as shoring, foundation work, and construction of frontage improvements prevent access. General materials storage and contractor convenience are not reasons for preventing access.

The applicant shall secure sufficient off-street parking for construction workers before the issuance of a clearing and grading, building, a foundation or demolition permit.

Authority:Bellevue City Code 11.70 & 14.30Reviewer:Tim Stever, Right of Way

13. Civil Engineering Plans – Transportation: Civil engineering plans produced by a qualified engineer must be approved by the Transportation Department prior to issuance of the clearing and grading permit. The design of all street frontage improvements and driveway accesses must be in conformance with the requirements of the Americans with Disabilities Act, the Transportation Development Code, the provisions of the Transportation Department Design Manual, and specific requirements stated elsewhere in this document.

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All relevant standard drawings from the Transportation Department Design Manual shall be copied exactly into the final engineering plans. Requirements for the engineering plans include, but are not limited to:

- a. Traffic signs and markings.
- b. Curb, gutter, sidewalk, and driveway approach design. The engineering plans shall be the controlling document on the design of these features; architectural and landscape plans must conform to the engineering plans as needed.
- c. Installation or relocation of streetlights and related equipment.
- d. Undergrounding of existing overhead utility lines, which should be coordinated with adjacent sites. Transformers and utility vaults to serve the building shall be placed inside the building or below grade, to the extent feasible.
- e. Sight distance. Show the required sight triangles and include any sight obstructions, including those off-site. Sight distance triangles must be shown at all driveway locations and must consider all fixed objects and mature landscape vegetation. Vertical as well as horizontal line of sight must be considered when checking for sight distance.
- f. Landings on sloping approaches are not to exceed a 7% slope for a distance of 30 feet approaching the back edge of sidewalk. Driveway grade must be designed to prevent vehicles from bottoming out due to abrupt changes in grade.
- g. Location of fixed objects in the sidewalk or near the driveway approach.
- h. Trench restoration within any right of way or access easement. *Specific requirements are detailed below.*

Frontage improvements required by the developer include:

- 1. SE 12th Street driveway
 - a. Reconstruct driveway to meet COB Standards per Standard Drawing SW-170-1
 - b. Reconstruct any sidewalk panels adjacent to the driveway to meet ADA standards.

Construction of all street and street frontage improvements must be completed prior to closing the clear and grade permit and right of way use permit for this project. A Design Justification Form must be provided to the Transportation Department for any aspect of any pedestrian route adjacent to or across any street that cannot feasibly be made to comply with ADA standards. Design Justification Forms must be provided prior to approval of the clear and grade plans for any deviations from standards that are known in advance. Forms provided in advance may need to be updated prior to project completion. For any deviations from standards that are not known in advance, Forms must be provided prior to project completion.

Authority:Bellevue City Code 14.60Transportation Department Design Manual
Americans with Disabilities ActReviewer:Darwin Li, Transportation

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14. Turbidity and pH Monitoring Required: A turbidity and pH monitoring plan must be submitted and approved prior to issuance of the clearing and grading permit, and the plan must be implemented during site work. The plan must be developed and implemented in accordance with the Turbidity & pH Monitoring Requirements contained in the Bellevue Clearing & Grading Development Standards.

Authority:Bellevue City Code 23.76.160.CReviewer:Savina Uzunow, Clearing and Grading

15. Mitigation, Restoration, and Enhancement Plan: A final mitigation plan in accordance with the conceptual mitigation plan (Attachment 3) provided under this application shall be submitted for review and approval by the City of Bellevue prior to issuance of the Clearing and Grading Permit. Enhancement plans for pileated woodpecker habitat shall conform with WDFW publication: *Management Recommendations for Washington's Priority Species Volume IV: Birds.*

Authority: Land Use Code 20.25H.125, 20.25H.160 Reviewer: David Wong, Land Use

Maintenance & Monitoring: A maintenance & monitoring plan in conformance with the plan submitted under this application shall be submitted for review and approval by the City of Bellevue prior to issuance of the Building Permit. The mitigation plan shall be maintained and monitored for a minimum of five (5) years. Annual reporting shall be submitted at the end of each growing season or by December 1 for each of the five (5) years this plan is applicable. All reporting shall be submitted by email to dwong@bellevuewa.gov. or by mail to:

Environmental Planning Manager
Development Services Department
City of Bellevue
PO Box 90012
Bellevue, WA 98009-9012

Authority:Land Use Code 20.25H.220.D, 20.25H.220.HReviewer:David Wong, Land Use

16. Maintenance and Monitoring Assurance Device: A financial surety is required to be submitted to ensure the mitigation, restoration, and enhancement planting successfully establishes. A maintenance assurance device that is equal to 100% of the cost of plants, planting materials, and labor is required to be held for a period of five years from the date of building permit issuance. A cost estimate is required to be provided with the Clearing and Grading Permit. The assurance device is required to be posted prior to Clearing and Grading Permit issuance. Release of the surety after

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the 5-year monitoring period is contingent upon meeting all performance standards, submission of annual reporting by December 1 of each year following successful Land Use inspection of the plant installation, and a final inspection of the planting by Land Use Staff that determines the maintenance and monitoring plan was successful and objectives are met.

Authority: Land Use Code 20.25H.220.F Reviewer: David Wong, Land Use

PRIOR TO ISSUANCE OF ANY CERTIFICATE OF OCUPANCY

17. Landscape Installation Assurance Device: Prior to any request for temporary certificate of occupancy, all landscaping shall be installed, or a financial surety is required to be submitted to ensure the mitigation, restoration, and enhancement planting is successfully installed. An assurance device that is equal to 150% of the cost of plants, planting materials, and labor is required to be held until all landscaping is installed and successfully inspected by City inspection staff. A cost estimate is required to be provided prior to the request for temporary occupancy to determine the final cost of the assurance device.

Authority: Land Use Code 20.25H.220.F Reviewer: David Wong, Land Use

18. Street Frontage Improvements: All street frontage improvements and other required transportation elements, including streetlight and traffic signal revisions, must be constructed by the applicant and accepted by the Transportation Department inspector. All existing streetlight and traffic signal apparatus affected by this development, including traffic controllers, pedestrian signal poles, traffic signal poles, and power sources, must be relocated as necessary. Existing overhead lines must be relocated underground. All required improvements must be constructed as per the approved plans or as per direction of the Transportation Department inspector. Bonding or other types of assurance devices will not be accepted in lieu of construction, unless the City requires a delay.

Authority:Bellevue City Code 14.60
Comprehensive Plan Policy UT-39
Transportation Department Design Manual Sections
Transportation Department Design Manual Standard Drawings
Reviewer:Reviewer:Darwin Li, Transportation

<u>NOTICE OF RIGHTS TO REQUEST</u> <u>CLARIFICATION OR RECONSIDERATION, AND TO APPEAL</u>

1. Request for Clarification or Reconsideration of the Decision:

As provided in Rule 1.25 and 1.26 of the Bellevue Hearing Examiner Rules of Procedure, a party may file a written request for clarification or reconsideration of this Decision within (5) working days after the date of issuance. Additional requirements and procedures are found in Rule 1.25 and 1.26 of the Hearing Examiner Rules of Procedure.

2. Right to Appeal the Decision to Superior Court:

The decision of the Hearing Examiner on this Process I application is the final City decision on the conditional use permit. A final decision by the Hearing Examiner on a Process I application may be appealed as set forth in LUC 20.35.070. LUC 20.35.100.C.

LUC 20.35.070 provides the following:

A final City Decision on this Process I application may be appealed to Superior Court by filing a land use petition meeting the requirements set forth in Chapter 36.70C RCW. The petition must be filed and served upon all necessary parties as set forth in state law and within the 21-day time period as set forth in RCW 36.70C.040.