

CHAPTER 11

MONITORING PROGRAM

MONITORING

Land Use

LAND AVAILABILITY

The supply of vacant land and land with redevelopment potential will be tracked on a bi-annual basis. Methodology of determining redevelopment potential shall remain constant and parcels so identified will be tracked until their status changes. Properties may be added to the list.

TYPE OF DEVELOPMENT

- Sort new development proposals into categories: infill, renovation of existing building, tear down/ replace, or new development.
- Track tenant improvement where use changes, i.e. retail to commercial, office to retail.

DEVELOPMENT DENSITY

FLOOR AREA RATIO (FAR)

- Residential (include average dwelling unit size/ number of units)
- Commercial
- Mixed use
- Location

RESPONSIBILITY

METHOD

Planning Department

Building Permit Information

Planning Department

Building permit information

Planning Department

Planning/Building Permit Information

MONITORING

BONUS PROVISION

TRANSFERABLE DEVELOPMENT RIGHTS

- Location of TDR Sending Area
- Cost
- Ratio used
- Location of Receiving Area and whether for commercial/residential

AFFORDABLE HOUSING

- Number of units created
- Size
- Sale price/rental cost
- Qualified Income Level
- Type of project
- ADA Accessibility
- Location

PUBLIC AMENITIES

- Payment amount
- Square footage commercial
- Square footage residential
- Type of public amenities/facilities to be constructed with funds

HISTORIC STRUCTURES

- Update inventory and/or City Registry
- Development on lots with historic structures
- Use of bonus

RESPONSIBILITY

Planning Department

Planning Department

METHOD

Planning/Building Permit Information

Planning/Building Permit Information

MONITORING

LOW IMPACT DEVELOPMENT (LID)/GREEN BUILDING STANDARDS

- Type of LID or green building standard technique used and extent used
- Certificate rating (as applicable)
- Use of bonus

Parking

- Parking provided per dwelling unit
- Parking provided per 1,000 sq. ft. of commercial
- Non-ferry public parking spaces created
- Non-ferry public parking spaces used
- Type of parking: underground, above ground lot, street parking (with a variety of parking durations)

Housing

- Number of units
- Type
- Sale Price/Rental cost
- ADA Accessibility

Businesses

- Number of new business (MUTC/WSA)
- Type of business
- Number of employees
- Commercial square footage OR dedicated residential square footage for home based businesses.

RESPONSIBILITY

Planning Department
Public Works Department

Planning Department
Planning Department
Team Winslow/Chamber
of Commerce

Planning Department

Finance Department
Planning Department

METHOD

Planning/Building Permits

Planning/Bldg. Permit Info.

Parking Counts

Planning/Building Permit
Information

Business License Information

MONITORING

Open Space/Parks

- Square feet of open space acquired/developed
- Method of acquisition/development
- Cost
- Source of funds
- Location/connection to other open space/trails

Sidewalks/Pedestrian Paths

- Linear feet of sidewalks/pedestrian paths constructed
- Cost
- Source of funds
- Location/Connections made
- Reference to adopted Transportation plans/maps
- ADA improvements

Bicycle Facilities

- Bike parking facilities provided: Type of facility (rack or structure) and type of use (commercial, mixed use or residential)
- Linear feet of bicycle facilities constructed
- Number of bicycle parking spaces provided
- Cost
- Source of funds
- Location /Connections made
- Reference to adopted Transportation plans/maps

RESPONSIBILITY

Planning Dept.
Parks District

Public Works Dept.

Planning Department
Public Works Dept.

METHOD

Planning Permit Information

Six-Year CIP

Planning/building permit
information
Six-Year CIP

MONITORING

Roads

SPEED OF VEHICLES

- Ericksen, Madison, Grow and Ferncliff Avenues
- Winslow and Wyatt Ways
- High School Road

LOS AT KEY INTERSECTIONS

- Winslow Way/Ericksen Ave.
- Winslow Way/Madison Avenue
- Madison Avenue/Wyatt Way
- Madison Avenue/High School Road
- Wyatt Way/Grow Avenue
- High School Rd./Sportsman's Club Rd.
- Finch /Wyatt Way

LOS AT KEY SR 305 INTERSECTIONS

- Winslow Way/SR 305
- High School Rd./SR 305
- Madison Ave./New Brooklyn/SR 305

LOS AND PEDESTRIAN CROSSING TIME

- Winslow Way/SR 305
- High School Rd./SR 305

Drinking Water

- Additional hookups (residential and commercial)
- Water quality and water quality monitoring
- Improvements to water system

RESPONSIBILITY

METHOD

Public Works Dept.

Traffic Study

Public Works Dept.

Traffic Study

WSDOT/WSF
Public Works Dept.

Traffic Study

WSDOT/WSF
Public Works Dept.

Traffic Study

Finance
Public Works
Finance/Public Works

Billing records
Monthly well testing
Six Year CIP

MONITORING

Sanitary Sewer

- Additional hookups
- Average annual flow will be tracked and reported, along with residential capacity.
- Improvements to sewer system
- LID technique incorporated into design

Surface Water Quality

Water Quality will be tested and tracked on a bi-annual basis for three discharges to Eagle Harbor. These include the ferry terminal, the ravine at Winslow Way, and the foot of Madison.

Air Quality

At ferry terminal, test air quality during the peak periods and then prior to any additional improvements or service to establish a baseline.

Ferry-Related

- Number of trips to/from local condominiums, ferry access during peak hours
- During AM peak hour, number of vehicles held outside of holding area 15 minutes prior to ferry loading.
- Number of passengers, by type of passenger, in peak hours using ferry: walk-on, SOV, HOV, freight, bicycle,
- Number of passengers using various modes of transportation to arrive at ferry terminal: pedestrian, bicycle, transit, auto
- Origin/destination of ferry passengers

RESPONSIBILITY

Finance Dept.
Public Works
Finance/Public Works

Kitsap County Health
District

WSF

WSF

WSF

METHOD

Billing Records
Annual Discharge
Monitoring Report to DOH
Six Year CIP

Testing

Testing

Traffic Study

Origin/destination study