

SEPA ENVIRONMENTAL CHECKLIST

Purpose of checklist:

Governmental agencies use this checklist to help determine whether the environmental impacts of your proposal are significant. This information is also helpful to determine if available avoidance, minimization or compensatory mitigation measures will address the probable significant impacts or if an environmental impact statement will be prepared to further analyze the proposal.

Instructions for applicants: [\[help\]](#)

This environmental checklist asks you to describe some basic information about your proposal. Please answer each question accurately and carefully, to the best of your knowledge. You may need to consult with an agency specialist or private consultant for some questions. You may use "not applicable" or "does not apply" only when you can explain why it does not apply and not when the answer is unknown. You may also attach or incorporate by reference additional studies reports. Complete and accurate answers to these questions often avoid delays with the SEPA process as well as later in the decision-making process.

The checklist questions apply to all parts of your proposal, even if you plan to do them over a period of time or on different parcels of land. Attach any additional information that will help describe your proposal or its environmental effects. The agency to which you submit this checklist may ask you to explain your answers or provide additional information reasonably related to determining if there may be significant adverse impact.

Instructions for Lead Agencies:

Additional information may be necessary to evaluate the existing environment, all interrelated aspects of the proposal and an analysis of adverse impacts. The checklist is considered the first but not necessarily the only source of information needed to make an adequate threshold determination. Once a threshold determination is made, the lead agency is responsible for the completeness and accuracy of the checklist and other supporting documents.

Use of checklist for nonproject proposals: [\[help\]](#)

For nonproject proposals (such as ordinances, regulations, plans and programs), complete the applicable parts of sections A and B plus the [SUPPLEMENTAL SHEET FOR NONPROJECT ACTIONS \(part D\)](#). Please completely answer all questions that apply and note that the words "project," "applicant," and "property or site" should be read as "proposal," "proponent," and "affected geographic area," respectively. The lead agency may exclude (for non-projects) questions in Part B - Environmental Elements –that do not contribute meaningfully to the analysis of the proposal.

A. BACKGROUND [\[help\]](#)

1. Name of proposed project, if applicable: [\[help\]](#)
Moore property
2. Name of applicant: [\[help\]](#)
Pulte Group
3. Address and phone number of applicant and contact person: [\[help\]](#)
3535 Factoria Blvd. SE, Ste. 110 Bellevue, WA 98006 (425) 931-6530
4. Date checklist prepared: [\[help\]](#)
September 2014
5. Agency requesting checklist: [\[help\]](#)
City of Kirkland Planning and Development Services
6. Proposed timing or schedule (including phasing, if applicable): [\[help\]](#)
Construction is anticipated to start in the Spring of 2015

7. Do you have any plans for future additions, expansion, or further activity related to or connected with this proposal? If yes, explain. [\[help\]](#)

No

8. List any environmental information you know about that has been prepared, or will be prepared, directly related to this proposal. [\[help\]](#)

A Geotechnical Engineering Study has been prepared by Terra Associates, Inc.

9. Do you know whether applications are pending for governmental approvals of other proposals directly affecting the property covered by your proposal? If yes, explain. [\[help\]](#)

A Boundary Line Adjustment is currently in for review at the city. The project boundaries as shown are based on approval of the subject BLA?

10. List any government approvals or permits that will be needed for your proposal, if known. [\[help\]](#)
Road, Storm, Grading, Building Permits, Right of way use permit, Sewer & Water plan approval, NPDES, and FPA

11. Give brief, complete description of your proposal, including the proposed uses and the size of the project and site. There are several questions later in this checklist that ask you to describe certain aspects of your proposal. You do not need to repeat those answers on this page. (Lead agencies may modify this form to include additional specific information on project description.) [\[help\]](#)

The proposal is for the subdivision of 4 parcels totaling 9.87 acres into 48 single family lots.

12. Location of the proposal. Give sufficient information for a person to understand the precise location of your proposed project, including a street address, if any, and section, township, and range, if known. If a proposal would occur over a range of area, provide the range or boundaries of the site(s). Provide a legal description, site plan, vicinity map, and topographic map, if reasonably available. While you should submit any plans required by the agency, you are not required to duplicate maps or detailed plans submitted with any permit applications related to this checklist. [\[help\]](#)

The property includes parcel numbers 2726059029,2726059032,2726059038,2726059073
NE 1/4, NW 1/4, SEC 27, TWN 26 N, RGE 5 E, W.M.
12860 136th Ave NE, Kirkland, WA 98034, 13034 136th Ave NE, Kirkland, WA, 98034
See attached Preliminary plat for Site Plan and Vicinity Map

B. ENVIRONMENTAL ELEMENTS [\[help\]](#)

1. Earth

a. General description of the site [\[help\]](#)

(circle one): Flat, rolling, hilly, steep slopes, mountainous,
other _____

b. What is the steepest slope on the site (approximate percent slope)? [\[help\]](#)

The steepest slope on the site is approximately 50%

c. What general types of soils are found on the site (for example, clay, sand, gravel, peat, muck)? If you know the classification of agricultural soils, specify them and note any agricultural land of long-term commercial significance and whether the proposal results in removing any of these soils. [\[help\]](#)

Alderwood gravelly sandy loam, 15 to 30 percent slopes.

- d. Are there surface indications or history of unstable soils in the immediate vicinity? If so, describe. [\[help\]](#)
No?
- e. Describe the purpose, type, total area, and approximate quantities and total affected area of any filling, excavation, and grading proposed. Indicate source of fill. [\[help\]](#)
Road and building sites would be cleared, graded, and compacted as necessary to achieve proper grade transition, drainage, and stability. A balance between cut and fill will be sought.
- f. Could erosion occur as a result of clearing, construction, or use? If so, generally describe. [\[help\]](#) During construction, the potential for increased erosion would be present. Following construction erosion potential would decrease when drainage is controlled and cleared areas re-vegetated.
- g. About what percent of the site will be covered with impervious surfaces after project construction (for example, asphalt or buildings)? [\[help\]](#)
- h. Proposed measures to reduce or control erosion, or other impacts to the earth, if any: [\[help\]](#)
Temporary measures to control erosion could include sedimentation ponds, filter fences and diversion swales; permanent measures could include landscaping, piping and armoring of outfall areas.

2. Air

- a. What types of emissions to the air would result from the proposal during construction, operation, and maintenance when the project is completed? If any, generally describe and give approximate quantities if known. [\[help\]](#) Dust and emissions from construction equipment during construction, and auto emissions from residents, would likely be the only emissions.
- b. Are there any off-site sources of emissions or odor that may affect your proposal? If so, generally describe. [\[help\]](#) Vehicular emissions from traffic on nearby roadways would be the primary off-site source of air pollution that could affect the proposal.
- c. Proposed measures to reduce or control emissions or other impacts to air, if any: [\[help\]](#)
If construction activities occur during dry months of the year, dust emissions will be controlled through the application of water as appropriate.

3. Water

- a. Surface Water: [\[help\]](#)
- 1) Is there any surface water body on or in the immediate vicinity of the site (including year-round and seasonal streams, saltwater, lakes, ponds, wetlands)? If yes, describe type and provide names. If appropriate, state what stream or river it flows into. [\[help\]](#)
No
- 2) Will the project require any work over, in, or adjacent to (within 200 feet) the described waters? If yes, please describe and attach available plans. [\[help\]](#)
N/A
- 3) Estimate the amount of fill and dredge material that would be placed in or removed from surface water or wetlands and indicate the area of the site that would be affected. Indicate the source of fill material. [\[help\]](#)
N/A
- 4) Will the proposal require surface water withdrawals or diversions? Give general description, purpose, and approximate quantities if known. [\[help\]](#)
N/A

5) Does the proposal lie within a 100-year floodplain? If so, note location on the site plan.

[\[help\]](#) No

6) Does the proposal involve any discharges of waste materials to surface waters? If so, describe the type of waste and anticipated volume of discharge. [\[help\]](#)

Post development storm water runoff containing some pollutants, along with water-soluble household products, would be collected by the storm drainage system.

b. Ground Water:

1) Will groundwater be withdrawn from a well for drinking water or other purposes? If so, give a general description of the well, proposed uses and approximate quantities withdrawn from the well. Will water be discharged to groundwater? Give general description, purpose, and approximate quantities if known. [\[help\]](#) Any alteration to the direction or rate of flow of ground

water due to grading operations should be localized on site. Water onto adjoining properties would not vary from the present condition.

2) Describe waste material that will be discharged into the ground from septic tanks or other sources, if any (for example: Domestic sewage; industrial, containing the following chemicals. . . ; agricultural; etc.). Describe the general size of the system, the number of such systems, the number of houses to be served (if applicable), or the number of animals or humans the system(s) are expected to serve. [\[help\]](#)

The project would be on sewers; therefore, there would be no major sources of waste material which could be discharged to the ground

c. Water runoff (including stormwater):

1) Describe the source of runoff (including storm water) and method of collection and disposal, if any (include quantities, if known). Where will this water flow?

Will this water flow into other waters? If so, describe. [\[help\]](#) During construction the existing runoff pattern would be locally modified. Runoff would be generated from building and the water would be collected by the storm drainage system.

2) Could waste materials enter ground or surface waters? If so, generally describe. [\[help\]](#)
Refer to Surface Water Response #6 and Ground Water Response #2

3) Does the proposal alter or otherwise affect drainage patterns in the vicinity of the site? If so, describe.

No?

d. Proposed measures to reduce or control surface, ground, and runoff water, and drainage pattern impacts, if any: Temporary erosion control devices would be installed during construction. After construction, storm water runoff will be collected and directed to detention/ retention facilities by the storm drainage system.

4. **Plants** [\[help\]](#)

a. Check the types of vegetation found on the site: [\[help\]](#)

deciduous tree: alder, maple, aspen, other

evergreen tree: fir, cedar, pine, other

shrubs

grass

pasture

crop or grain

Orchards, vineyards or other permanent crops.

wet soil plants: cattail, buttercup, bullrush, skunk cabbage, other

water plants: water lily, eelgrass, milfoil, other

other types of vegetation

- b. What kind and amount of vegetation will be removed or altered? [\[help\]](#)
Existing vegetation will be removed as necessary for the road, utilities and home construction.
- c. List threatened and endangered species known to be on or near the site. [\[help\]](#)
None Known.
- d. Proposed landscaping, use of native plants, or other measures to preserve or enhance vegetation on the site, if any: [\[help\]](#) Development would reduce existing vegetation. Cleared and graded areas would be re-vegetated with some native species and species common to urban areas. Landscaping will be provided.
- e. List all noxious weeds and invasive species known to be on or near the site.
None known.

5. Animals

- a. List any birds and other animals which have been observed on or near the site or are known to be on or near the site. Examples include: [\[help\]](#)

birds: hawk, heron, eagle, songbirds, other:
mammals: deer, bear, elk, beaver, other:
fish: bass, salmon, trout, herring, shellfish, other _____

- b. List any threatened and endangered species known to be on or near the site. [\[help\]](#)
None Known
- c. Is the site part of a migration route? If so, explain. [\[help\]](#)
Pacific Flyway Migration Route
- d. Proposed measures to preserve or enhance wildlife, if any: [\[help\]](#)
Retention of as many existing trees as is compatible with road, utility and home construction will preserve wildlife habitat.
- e. List any invasive animal species known to be on or near the site.
None Known

6. Energy and natural resources

- a. What kinds of energy (electric, natural gas, oil, wood stove, solar) will be used to meet the completed project's energy needs? Describe whether it will be used for heating, manufacturing, etc. [\[help\]](#) Electricity and natural gas would be the primary sources of energy for the proposal and would be used for heating and other household purposes. Wood burning and passive solar gain would be used for secondary sources.
- b. Would your project affect the potential use of solar energy by adjacent properties? If so, generally describe. [\[help\]](#)
No the project will not affect the potential use of solar energy.
- c. What kinds of energy conservation features are included in the plans of this proposal? List other proposed measures to reduce or control energy impacts, if any: [\[help\]](#)
None

7. Environmental health

- a. Are there any environmental health hazards, including exposure to toxic chemicals, risk of fire and explosion, spill, or hazardous waste, that could occur as a result of this proposal? If so, describe. [\[help\]](#)
None known

- 1) Describe any known or possible contamination at the site from present or past uses.
None Known
- 2) Describe existing hazardous chemicals/conditions that might affect project development and design. This includes underground hazardous liquid and gas transmission pipelines located within the project area and in the vicinity.
The Olympic Pipeline is located on the West side. 136th Ave NE.
- 3) Describe any toxic or hazardous chemicals that might be stored, used, or produced during the project's development or construction, or at any time during the operating life of the project.
None Known
- 4) Describe special emergency services that might be required.
No special emergency services would be required by the proposed project.
- 5) Proposed measures to reduce or control environmental health hazards, if any:
None required or proposed

b. Noise

- 1) What types of noise exist in the area which may affect your project (for example: traffic, equipment, operation, other)? [\[help\]](#)
Minor traffic on surrounding roadways could have a minimal impact on the project.
- 2) What types and levels of noise would be created by or associated with the project on a short-term or a long-term basis (for example: traffic, construction, operation, other)? Indicate what hours noise would come from the site. [\[help\]](#) Short term construction noise would be intermittently high and will occur during City of Kirkland work hours. There will be no long term noise.
- 3) Proposed measures to reduce or control noise impacts, if any: [\[help\]](#)
Standard soundproofing materials would be used in the construction of residences. Use of proper muffling devices and limitation of construction to normal waking hours would minimize noise.

8. Land and shoreline use

- a. What is the current use of the site and adjacent properties? Will the proposal affect current land uses on nearby or adjacent properties? If so, describe. [\[help\]](#) Current use of the site and adjacent properties are single family residences and vacant. The proposal will not affect current land uses on nearby or adjacent properties.
- b. Has the project site been used as working farmlands or working forest lands? If so, describe. How much agricultural or forest land of long-term commercial significance will be converted to other uses as a result of the proposal, if any? If resource lands have not been designated, how many acres in farmland or forest land tax status will be converted to nonfarm or nonforest use?
[\[help\]](#) No
 - 1) Will the proposal affect or be affected by surrounding working farm or forest land normal business operations, such as oversize equipment access, the application of pesticides, tilling, and harvesting? If so, how:
No
- c. Describe any structures on the site. [\[help\]](#)
There are currently 3 homes on the site.
- d. Will any structures be demolished? If so, what? [\[help\]](#)
All 3 existing homes will be demolished
- e. What is the current zoning classification of the site? [\[help\]](#)
RSA-6
- f. What is the current comprehensive plan designation of the site? [\[help\]](#)
Urban Residential 4-12 du/ac
- g. If applicable, what is the current shoreline master program designation of the site? [\[help\]](#)
N/A

- h. Has any part of the site been classified as a critical area by the city or county? If so, specify.
[\[help\]](#)
No
- i. Approximately how many people would reside or work in the completed project? [\[help\]](#)
Approximately 149 people would reside at the completed project (48 lots x 3.1 residents per lot)
- j. Approximately how many people would the completed project displace? [\[help\]](#)
None
- k. Proposed measures to avoid or reduce displacement impacts, if any: [\[help\]](#)
N/A
- L. Proposed measures to ensure the proposal is compatible with existing and projected land uses and plans, if any: [\[help\]](#)
Compliance with existing regulatory codes and standards.
- m. Proposed measures to ensure the proposal is compatible with nearby agricultural and forest lands of long-term commercial significance, if any:
Compliance with existing regulatory codes and standards.

9. Housing

- a. Approximately how many units would be provided, if any? Indicate whether high, middle, or low-income housing. [\[help\]](#)
48 Units will be provided for middle income housing.
- b. Approximately how many units, if any, would be eliminated? Indicate whether high, middle, or low-income housing. [\[help\]](#)
Three middle income homes will be eliminated.
- c. Proposed measures to reduce or control housing impacts, if any: [\[help\]](#)
None

10. Aesthetics

- a. What is the tallest height of any proposed structure(s), not including antennas; what is the principal exterior building material(s) proposed? [\[help\]](#) The tallest height of any structure would be per the building code. Exterior building materials are expected to be of wood.
- b. What views in the immediate vicinity would be altered or obstructed? [\[help\]](#)
None
- c. Proposed measures to reduce or control aesthetic impacts, if any: [\[help\]](#) The observance of building setbacks, retention of as much native vegetation as practical during construction and provision of ornamental and native landscaping would reduce aesthetic impacts of the project.

11. Light and glare

- a. What type of light or glare will the proposal produce? What time of day would it mainly occur? [\[help\]](#) The proposal would produce light from automobile headlights, street lighting and home lighting, primarily at night.
- b. Could light or glare from the finished project be a safety hazard or interfere with views? [\[help\]](#)
Not to our knowledge. Night lighting would actually promote safety.
- c. What existing off-site sources of light or glare may affect your proposal? [\[help\]](#)
Surrounding residences and traffic.
- d. Proposed measures to reduce or control light and glare impacts, if any: [\[help\]](#)
Shielding of street lighting as necessary.

12. Recreation

- a. What designated and informal recreational opportunities are in the immediate vicinity? [\[help\]](#)
132nd Square Park is approximately .5 miles away. Northshore Athletic Fields are approximately 2.3 miles away. Willows Run Golf Complex is approximately 2 miles away.
- b. Would the proposed project displace any existing recreational uses? If so, describe. [\[help\]](#)
No
- c. Proposed measures to reduce or control impacts on recreation, including recreation opportunities to be provided by the project or applicant, if any: [\[help\]](#)
Payment of park mitigation fees as required by code and usable open space on site as required by code.

13. Historic and cultural preservation

- a. Are there any buildings, structures, or sites, located on or near the site that are over 45 years old listed in or eligible for listing in national, state, or local preservation registers located on or near the site? If so, specifically describe. [\[help\]](#)
Not to our knowledge
- b. Are there any landmarks, features, or other evidence of Indian or historic use or occupation? This may include human burials or old cemeteries. Are there any material evidence, artifacts, or areas of cultural importance on or near the site? Please list any professional studies conducted at the site to identify such resources. [\[help\]](#)
Not to our knowledge
- c. Describe the methods used to assess the potential impacts to cultural and historic resources on or near the project site. Examples include consultation with tribes and the department of archeology and historic preservation, archaeological surveys, historic maps, GIS data, etc. [\[help\]](#) Should any archeological evidence be revealed during construction, activity would be temporarily halted in order to review and evaluate the situation in accordance with state laws.
- d. Proposed measures to avoid, minimize, or compensate for loss, changes to, and disturbance to resources. Please include plans for the above and any permits that may be required.
Compliance with state regulatory codes and best practices will be utilized.

14. Transportation

- a. Identify public streets and highways serving the site or affected geographic area and describe proposed access to the existing street system. Show on site plans, if any. [\[help\]](#) The site will be served by 137th PL NE and 136th Ave NE
- b. Is the site or affected geographic area currently served by public transit? If so, generally describe. If not, what is the approximate distance to the nearest transit stop? [\[help\]](#) Yes there is a transit stop approximately .4 miles away at 132nd Ave NE and NE 132nd St.
- c. How many additional parking spaces would the completed project or non-project proposal have? How many would the project or proposal eliminate? [\[help\]](#) Off-street parking would be accommodated in resident's driveways and garages. No parking would be eliminated.
- d. Will the proposal require any new or improvements to existing roads, streets, pedestrian, bicycle or state transportation facilities, not including driveways? If so, generally describe (indicate whether public or private). [\[help\]](#) Internal roadways will be constructed on site. Frontage improvements are anticipated along 136th Ave NE. See Plan set.

- e. Will the project or proposal use (or occur in the immediate vicinity of) water, rail, or air transportation? If so, generally describe. [\[help\]](#)
The project should not generate any extraordinary use of water, rail or air transportation.
- f. How many vehicular trips per day would be generated by the completed project or proposal? If known, indicate when peak volumes would occur and what percentage of the volume would be trucks (such as commercial and nonpassenger vehicles). What data or transportation models were used to make these estimates? [\[help\]](#) The proposal would generate approximately 472 ADT (9.85x48), the majority of which would occur during morning and evening peak periods.
- g. Will the proposal interfere with, affect or be affected by the movement of agricultural and forest products on roads or streets in the area? If so, generally describe.
No
- h. Proposed measures to reduce or control transportation impacts, if any: [\[help\]](#)
Mitigation measures will include payment of mitigation fees in accordance with City Code.

15. Public services

- a. Would the project result in an increased need for public services (for example: fire protection, police protection, public transit, health care, schools, other)? If so, generally describe. [\[help\]](#)
The project would place additional demands on public services; however, facilities are in place to handle these demands.
- b. Proposed measures to reduce or control direct impacts on public services, if any. [\[help\]](#)
Mitigation measures will include payment of mitigation fees in accordance with City Code.

16. Utilities

- a. Circle utilities currently available at the site: [\[help\]](#)
electricity, natural gas, water, refuse service, telephone, sanitary sewer, septic system, other _____
- b. Describe the utilities that are proposed for the project, the utility providing the service, and the general construction activities on the site or in the immediate vicinity which might be needed. [\[help\]](#) See preliminary plat map for list of utilities and purveyors.

C. SIGNATURE [\[HELP\]](#)

The above answers are true and complete to the best of my knowledge. I understand that the lead agency is relying on them to make its decision.

Signature: _____

Name of signee Steve Anderson

Position and Agency/Organization Senior Project Manager / Planner

Date Submitted: _____

MEMORANDUM

DATE: December 18, 2014

TO: Thang Nguyen
City of Kirkland

FROM: Jeff Schramm, Curtis Chin, P.E.
TENW

SUBJECT: Traffic Impact Analysis
Marinwood Preliminary Plat
TENW Project No. 4903



This memorandum documents the Traffic Impact Analysis for the proposed Marinwood residential project. The analysis includes a project description, review of collision histories in the project vicinity, trip generation estimate, concurrency assessment, proportional share calculations, level of service analysis, and site access analysis.

Approach

The scope and approach of this Traffic Impact Analysis (TIA) is consistent with the City's TIA Guidelines (adopted August 2012). The project has more than 20 residential units proposed, which triggers the SEPA threshold and road concurrency review. The project was formerly called the Moore Property and received transportation concurrency approval on August 18, 2014 and a concurrency extension was approved on November 20, 2014.

The following off-site intersections were determined to be Significant Intersections based on City guidelines and the proportional share impact worksheet:

- Slater Ave / NE 124th St
- NE 126th Pl / NE 128th St

In addition, our analysis evaluated traffic impacts at the off-site intersection of 124th Ave NE/NE 116th Street and the proposed site access on 136th Ave NE.

Project Description

The project site is located on the east side of 136th Avenue NE south of NE 132nd Street in the City of Kirkland. The proposed project includes 48 new single-family detached residential dwelling units. The existing site is currently vacant. The project is anticipated to be built out in year 2017. A vicinity map showing the location of the project site is shown in **Figure 1**. A preliminary project site plan concept is provided in **Figure 2**.

Vehicle access is proposed onto 136th Avenue NE in alignment with a future access to the Vintners West residential development. The access is approximately 230 feet north of the access to the Momco Development which would also align with the Vineyards project site access. A secondary access connection is also proposed to the north via 137th Pl NE.



Figure 1: Site Vicinity Map



NOT TO SCALE

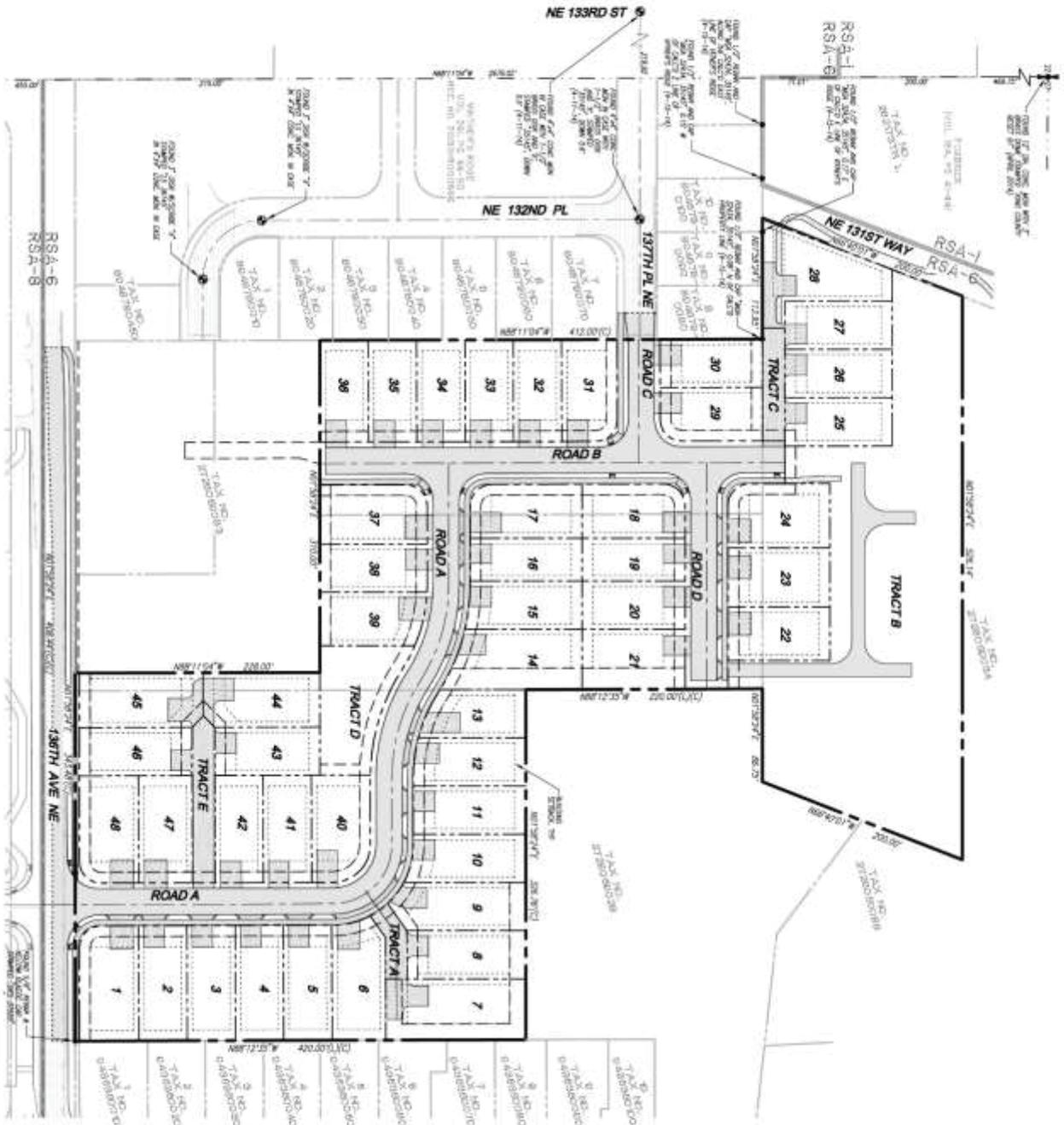


Figure 2: Preliminary Site Plan



Collision History

Collisions at the study intersections and on the 136th Avenue NE corridor (from NE 128th Street to NE 132nd Street) were documented for the five-year period January 1, 2009 to December 31, 2013. Collision data was provided by the WSDOT. Summaries of the total and yearly average collisions at the study intersections during this period are provided in Table 1. Summaries of the 5-year collision history for the 136th Avenue NE corridor are provided in Table 2.

Table 1
5-Year Collision Data Summary at Study Intersections

Study Intersection	5-Year Total Collisions			Average Annual Collisions		
	Total	Personal Injury	Property Damage Only	Total	Personal Injury	Property Damage Only
1. NE 128 th St/NE 126 th Pl	0	0	0	0.00	0.00	0.00
2. Slater Ave NE/NE 124 th St	22	8	14	4.40	1.60	2.80
3. 124 th Ave NE/NE 116 th St	49	13	36	9.80	2.60	7.20

Source: WSDOT (1/1/2009 - 12/31/2013).

Table 2
5-Year Collision Data Summary at Mid-Block Sections

Mid-block Sections	5-Year Total Collisions			Average Annual Collisions		
	Total	Personal Injury	Property Damage Only	Total	Personal Injury	Property Damage Only
136th Avenue NE						
NE 128 th St and NE 132 nd St	3	0	3	0.60	0.00	0.60

Source: WSDOT (1/1/2009 - 12/31/2013).

Trip Generation

The weekday daily, AM, and PM peak hour trip generation estimate for the proposed Marinwood residential project were based on methodology from the Institute of Transportation Engineers (ITE) *Trip Generation* manual, 9th edition for Land Use Code (LUC) 210, Single-Family Detached Housing. The resulting net new trips are summarized in Table 3.

Table 3
Marinwood Residential – Trip Generation Summary

Time Period	Net Trips Generated		
	In	Out	Total
Weekday Daily	267	268	535
Weekday AM Peak Hour	11	32	43
Weekday PM Peak Hour	34	20	54

As shown in Table 3, the proposed 48-unit residential development is estimated to generate 535 new weekday daily trips, with 43 new trips occurring during the weekday AM peak hour (11 entering, 32 exiting), and 54 trips occurring during the weekday PM peak hour (34 entering, 20 exiting). A detailed trip generation estimate is included in Attachment A.

Transportation Concurrency

The project was tested for transportation concurrency by the City of Kirkland in August 2014. Based on the results of the test, the City has determined the proposed project meets the City's transportation concurrency requirements. Therefore, no short-term transportation mitigation was required to obtain concurrency in the City of Kirkland. A Concurrency Test Notice was issued for the project (formerly called the Moore Property) on August 18, 2014 and is included as Attachment B. A concurrency extension for the project was approved on November 20, 2014.

Project Traffic Distribution & Assignment

Traffic generated by the proposed Marinwood residential plat was assigned to the vicinity street system for both daily and PM peak hour conditions based on the distribution provided in the City's concurrency model. The resulting daily and PM peak hour project trip assignment is illustrated in Figure 3.

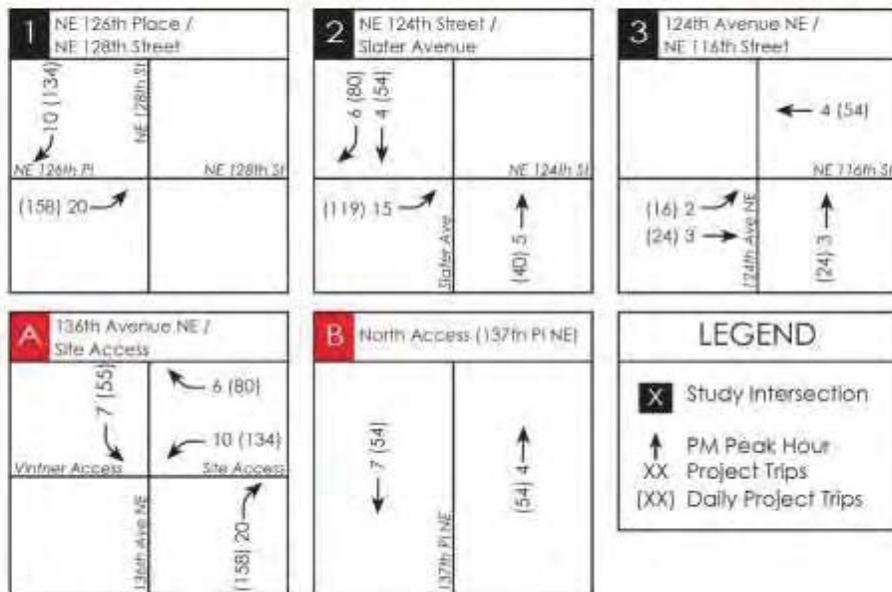


Figure 3: Daily and PM Peak Hour Trip Assignment

Proportional Share Impact

City *Traffic Impact Analysis Guidelines* (SEPA Review section, Step 9) require new development projects to prepare trip distribution and assignment of project-generated trips to determine proportional share impacts to intersections in the project vicinity. Any intersection that has a proportional share impact of greater than 1 percent is considered a "significant intersection" and requires SEPA review and potential mitigation for roadway, intersection, and safety impacts.

Step 10 in the City's *TIA Guidelines* identifies the analysis requirement at the site access and significant intersections. Proportional share impact was evaluated for the proposed Marinwood residential project at several City intersections in the site vicinity. The following two locations were determined to have a calculated proportional share greater than 1 percent:

- NE 124th Street / Slater Ave NE (1.94%)
- NE 126th Place / NE 128th Street (1.66%)

The calculated intersection proportional share was less than 1 percent at other remaining intersections. However, the intersection of 124th Ave NE/NE 116th Street has a proportional share of 0.99% so it was included as a study intersection based on direction provided by City staff.

The City's Proportional Share Impact Worksheets for both of these intersections, as well as several others in the site vicinity are provided in Attachment B.

Traffic Volumes Forecasts

Year 2017 without-project baseline traffic volumes were provided by the City of Kirkland at the two signalized study intersection. The future baseline traffic volumes were based on the City's traffic model forecasts which account for pipeline development and background growth.

Model forecast volumes were not available at the stop controlled study intersection of NE 128th Street/NE 126th Place. Future 2017 without-project baseline traffic volumes at NE 128th Street/NE 126th Place were estimated based on an existing 2014 count with a 2 percent annual traffic growth rate applied plus pipeline trips. PM peak hour traffic generated by the following 3 pipeline developments were included in the future 2017 baseline traffic volumes:

1. Vineyard residential
2. Momco residential
3. Vintners West residential

The future 2017 without-project baseline traffic volumes at the study intersections are illustrated in Figure 4.

Future 2017 with-project traffic volumes were estimated by adding the trip assignment from the proposed project (Figure 3) to the year 2017 without-project volumes (Figure 4). The resulting 2017 with-project PM peak hour traffic volumes at the study intersection and the site driveway on 136th Avenue NE are shown in Figure 5.

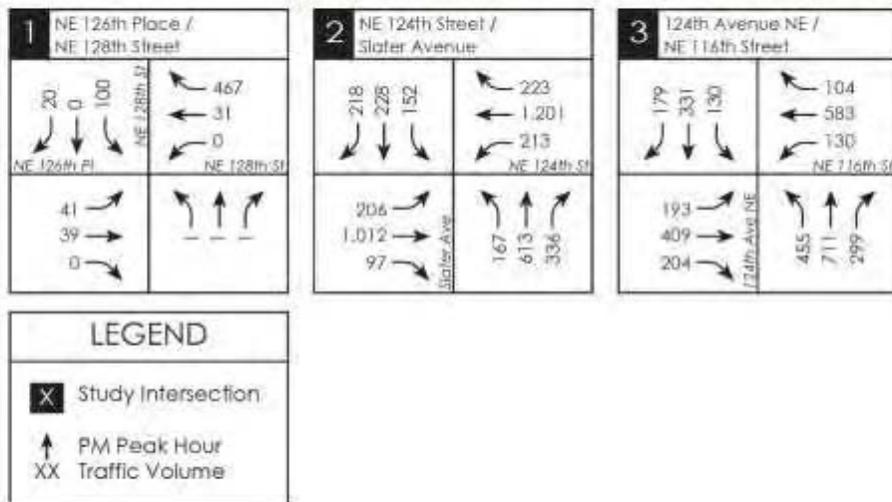


Figure 4: 2017 Without Project PM Peak Hour Traffic Volumes



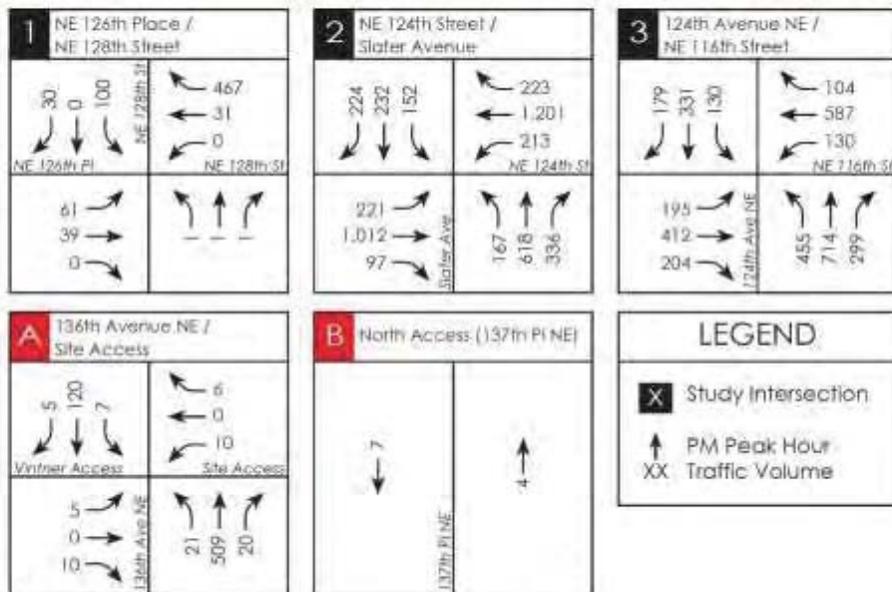


Figure 5: 2017 With Project PM Peak Hour Traffic Volumes



Level of Service Analysis

Weekday PM peak hour LOS were evaluated at the three study intersections. LOS was calculated for future year 2017 conditions without and with the Marinwood residential project.

LOS generally refers to the degree of congestion on a roadway or intersection. It is a measure of vehicle operating speed, travel time, travel delays, and driving comfort. A letter scale from A to F generally describes intersection LOS. At signalized intersections, LOS A represents free-flow conditions (motorists experience little or no delays), and LOS F represents forced-flow conditions where motorists experience an average delay in excess of 80 seconds per vehicle.

The LOS reported for signalized intersections represents the average control delay (sec/veh) and can be reported for the overall intersection, for each approach, and for each lane group (additional v/c ratio criteria apply to lane group LOS only). The LOS reported at stop-controlled intersections is based on the average control delay and can be reported for each controlled minor approach, controlled minor lane group, and controlled major-street movement (and for the overall intersection at all-way stop controlled intersections. Additional v/c ratio criteria apply to lane group or movement LOS only).

Table 4 outlines the current HCM 2010 LOS criteria for signalized and stop-controlled intersections based on these methodologies.

Table 4
LOS Criteria for Signalized and Stop-Controlled Intersections¹

SIGNALIZED INTERSECTIONS			STOP-CONTROLLED INTERSECTIONS		
Control Delay (sec/veh)	LOS by Volume-to Capacity (V/C) Ratio ²		Control Delay (sec/veh)	LOS by Volume-to Capacity (V/C) Ratio ³	
	≤ 1.0	> 1.0		≤ 1.0	> 1.0
≤ 10	A	F	≤ 10	A	F
> 10 to ≤ 20	B	F	> 10 to ≤ 15	B	F
> 20 to ≤ 35	C	F	> 15 to ≤ 25	C	F
> 35 to ≤ 55	D	F	> 25 to ≤ 35	D	F
> 55 to ≤ 80	E	F	> 35 to ≤ 50	E	F
> 80	F	F	> 50	F	F

¹ Source: HCM2010 Highway Capacity Manual, Transportation Research Board, 2010.

² For approach-based and intersection-wide assessments at signals, LOS is defined solely by control delay.

³ For two-way stop controlled intersections, the LOS criteria apply to each lane on a given approach and to each approach on the minor street. LOS is not calculated for major-street approaches or for the intersection as a whole at two-way stop controlled intersections. For approach-based and intersection-wide assessments at all-way stop controlled intersections, LOS is solely defined by control delay.

Level of service calculations for intersections were based on methodology and procedures outlined in the 2010 update of the *Highway Capacity Manual*, Transportation Research Board (HCM 2010) using *Synchro 8.0* traffic analysis software.

The PM peak hour LOS analysis results at the study intersections are summarized in Table 5. The LOS worksheets are included in Attachment C.

Table 5
Marinwood Residential – Future 2017 LOS Summary

Study Intersection	Without-Project		With-Project	
	LOS	Delay	LOS	Delay
<i>Signalized Intersections</i>				
#2 NE 124 th Street / Slater Ave NE ¹	E	73.6	E	74.7
#3 NE 116 th Street / 124 th Ave NE	D	44.1	D	44.7
<i>Stop Controlled Intersections</i>				
#1 NE 128 th St / NE 126 th Place				
EB Shared Left-Thru	A	8.5	A	8.6
SB Shared Lt-Thru-Rt (stop controlled)	B	12.9	B	13.6

1. Green splits were optimized for future LOS analyses.

As shown in Table 5, the study intersection of NE 124th Street/Slater Ave NE is expected to operate at LOS E in 2017 without or with the proposed project.

The need for site specific improvements under SEPA is primarily determined by the results of both the proportional share analysis and the LOS analysis at the study intersections. Table 6 is used as a guide by the City of Kirkland in determining when mitigation under SEPA is required.

Table 6
Guidelines for Installation of Improvements under SEPA

Peak Hour Intersection LOS with Project Traffic	Install Improvements?
A thru D	No
E	If intersection proportional share > 15%
F	If intersection proportional share > 5%

Based on the results of the LOS analysis, the intersection of NE 124th St/Slater Ave NE is estimated to operate at LOS E with the project however the intersection proportional share (1.94%) is less than 15%. Therefore, the installation of improvements under SEPA would not be required.

Site Access Analysis

The level of service (LOS) and queue analysis at the site driveway on 136th Ave NE were conducted using the methodology and procedures outlined in the HCM 2010. The *Synchro* software package was used to determine the reported LOS. Table 7 summarizes the results of the LOS and queue analysis for future 2017 with project conditions at the site driveway on 136th Ave NE. The LOS and queue calculation sheets are included in Attachment C.

Table 7
Future 2017 PM Peak Hour Site Access LOS Summary

Site Driveway	LOS ¹	2017 With Project	
		Delay (sec)	Queue (ft) ²
136 th Ave NE / Site Driveway			
WB Shared Lt-Rt (exiting)	B	14.9	<25'
SB Shared Lt-Thru (entering)	A	8.6	<25'

¹ LOS = Level of Service, reported by movement for unsignalized intersections.

² Queues are 95th Percentile queues. <25' indicates 95th Percentile queue statistically less than 1 vehicle.

The results of the unsignalized HCM LOS and queue analysis shown in Table 7 show that the controlled movements at the site driveway are expected to operate at acceptable levels (LOS B or better) in 2017 with the proposed project. The HCM results show 95th percentile queues that are all statistically less than 1 vehicle (25 feet).

Findings and Conclusions

This Traffic Impact Analysis summarizes the traffic impacts of the proposed 48-unit Marinwood residential plat with the following findings and conclusions.

- The Marinwood residential project site is located on the east side of 136th Avenue NE south of NE 132nd Street, with site access in alignment with a future access to the Vinters West property and approximately 230 feet north of the access to the Momco Development which aligns with the Vineyards development access.
- The proposed 48-unit Marinwood residential development is estimated to generate 535 new weekday daily trips, with 43 new trips occurring during the weekday AM peak hour (11 entering, 32 exiting), and 54 trips occurring during the weekday PM peak hour (34 entering, 20 exiting).
- All turn movements at the proposed site access intersection onto 136th Avenue NE are anticipated to operate at LOS B or better during the weekday PM peak hour.
- Payment of the City's required Road Impact Fee of \$3,942 per unit would adequately mitigate the anticipated traffic impacts of the proposed Marinwood residential project.

If you have any questions with the above information, please contact me at (425) 250-0581 or schramm@tenw.com.

cc: Mike Behn, Pulte Group
 Jeff Haynie, P.E., Principal - TENW

Attachments:

ATTACHMENT A

Trip Generation Summary

Land Use	Area	Units ¹	ITE LUC ²	Directional Distribution		Trip Rate	Trips Generated		
				In	Out		In	Out	Total
Daily									
Proposed Use:									
Single Family	48	DU	210	50%	50%	equation	267	268	535
New Daily Trips =							267	268	535
AM Peak Hour									
Proposed Use:									
Single Family	48	DU	210	25%	75%	equation	11	32	43
New AM Peak Hour Trips =							11	32	43
PM Peak Hour									
Proposed Use:									
Single Family	48	DU	210	63%	37%	equation	34	20	54
New PM Peak Hour Trips =							34	20	54
Notes:									
¹ DU = Dwelling Units									
² Institute of Transportation Engineers, Trip Generation Manual, 9th edition Land Use Code.									

ATTACHMENT B

Concurrency Test Notice and
Proportional Share Spreadsheets



CITY OF KIRKLAND
Department of Public Works
123 Fifth Avenue, Kirkland, WA 98033 425.587.3800
www.kirklandwa.gov

MEMORANDUM

To: Tony Leavitt, Planner
From: Thang Nguyen, Transportation Engineer
Date: August 18, 2014
Subject: Moore Single-Family Subdivision Development Traffic Concurrency Test Notice, Tran14-01115.

The purpose of this memo is to inform you that the proposed Moore single family subdivision development has passed traffic concurrency.

Project Description

The applicant proposed to construct 49 single-family homes on a vacant property located off 136th Avenue NE across from NE 129th Place. A new street will provide access to the project site from 136th Avenue NE. There will be two street connections to the property that will be developed north of the project site. The proposed project is anticipated to be completely built and occupied by 2017.

The proposed project passed traffic concurrency. This memo will serve as the concurrency test notice for the proposed project. Per *Section 25.10.020 Procedures* of the KMC (Kirkland Municipal Code), this Concurrency Test Notice will expire in one year (August 18, 2015) unless a development permit and certificate of concurrency are issued or an extension is granted.

EXPIRATION

The concurrency test notice shall expire and a new concurrency test application is required unless:

1. A complete SEPA checklist, traffic impact analysis and all required documentation are submitted to the City within 90 calendar days of the concurrency test notice.
2. A Certificate of Concurrency is issued or an extension is requested and granted by the Public Works Department within one year of issuance of the concurrency test notice. (A Certificate of Concurrency is issued at the same time a development permit or building permit is issued if the applicant holds a valid concurrency test notice.)
3. A Certificate of Concurrency shall expire six years from the date of issuance of the concurrency test notice unless all building permits are issued for buildings approved under the concurrency test notice.

Memorandum to Tony Leavitt
August 18, 2014
Page 2 of 2

APPEALS

The concurrency test notice may be appealed by the public or agency with jurisdiction. The concurrency test notice is subject to an appeal until the SEPA review process is complete and the appeal deadline has passed. Concurrency appeals are heard before the Hearing Examiner along with any applicable SEPA appeal. For more information, refer to the Kirkland Municipal Code, Title 25. If you have any questions, please call me at x3869.

cc: Jeff Schramm, TENW
Rob Jammerman, Development Engineer Manager
John Burkhalter, Senior Development Engineer

2017	Moore Subdivision 49 SF	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
101	Lake WA Blvd/NE 38th Pl												
102	Lake WA Blvd/Lakeview Dr												
103	NE 68th St/State St												
104	NE 68th St/108th Ave NE												
105	Central Way/6th St												
106	Central Way/3rd St S												
107	Central Way/Lake St												
108	Lake St/Kirkland Ave												
109	NE 85th St/114th Ave NE												
110	6th St S/4th St												
111	Kirkland Ave/3rd Street												
112	Kirkland Way/6th Street												
201	NE 116th St/98th Ave NE												
202	NE 124th St/100th Ave NE				1		1			1			
203	NE 132nd St/100th Ave NE												
204	NE 132nd St/116th Way NE												
205	Forbes Creek Dr/Market St												
206	NE 120th Pl/100th Ave NE												
207	Juanita Dr/93rd Ave NE												
208	Juanita Dr/97th Ave NE												
209	n/a												
211	n/a												
301	NE 132nd St/120th Ave NE												
302	NE 130th St/120th Ave NE												
303	NE 128th St/120th Ave NE												
304	NE 132nd St/124th Ave NE												
306	NE 124th St/Slater Ave NE	15							5			4	6
307	Totem Lake Blvd/120th Ave NE												
310	NE 116th St/120th Ave NE		2			1							
311	NE 116th St/124th Ave NE	2	3			4			3				
312	NE 124th St/116th Way NE		2			2							
313	NE 124th St/113th Ave NE		7			4							
314	NE 120th St/Slater Ave NE	2							3			4	
315	NE 124th St/124th Ave NE		7		1	4	1			3	4		
316	NE 132nd St/Totem Lake Blvd												
317	NE 124th St/SB I-405 off Ramp		2			2					4		
318	NE 124th St/NB I-405 on/off Ramp		6							1			
319	n/a												
320	NE 116th St/NB I-405 off Ramp		2			4				3			
323	NE 128th St/116th Way NE												
325	NE 124th St/128th Lane NE		15			6							
401	NE 85th St/132nd Ave NE												
402	NE 85th St/124th Ave NE	1					1						
403	NE 85th St/120th Ave NE												
404	NE 100th St/124th Ave NE												
406	NE 70th St/132nd Ave NE												
407	NE 70th St/116th Ave NE												
408	NE 90th St/124th Ave NE												
409	NE 85th St/122nd Ave NE												
410	116th Ave NE/I-405 NB off Ramp												
411	NE 70th St/I-405 SB off Ramp												
412	NE 85th St/128th Ave NE												
416	NE 80th St/132nd Ave NE												
999	Project Driveway				10		6			20	7		
501	North Holmes Pt Dr NE/Juanita Dr NE												
502	South Holmes Pt Dr NE/Juanita Dr NE												
503	NE 141st Street/Juanita Dr NE												
504	Juanita-Woodinville Way/100th Ave NE												
505	NE 137th Street/100th Avenue NE												
506	Simonds Road/100th Avenue NE												
507	NE 145th street/100th Avenue NE												
508	NE 145th Street/Juanita-Woodinville Way												
509	NE 140th Street/132nd Avenue NE												
510	NE 132nd Street/132nd Avenue NE												
511	NE 144th Street/124th Avenue NE												
512	NE 124th Street/Willows Road NE												
	NE 126th Pl/NE 128th Street	20											10

SUB14-01891 Staff Report Attachment 6

Proportional Share Impact Worksheet

Input appropriate information in green cells

¹ See "Intersection Description" worksheet for descriptions

Project Name:	Marinwood Residential		Through Lanes¹
Major Street¹	100th Ave NE	# of Lanes* = 2	
Minor Street¹	NE 124th St	# of Lanes* = 1	

¹ May Change without notice, call Thang Nguyen 425-587-3869 with questions

DATE:
11/19/2014

Daily Project Traffic Entering the Intersection

(Total of both approaches divided by two)
(Total of both approaches divided by two)

	Daily Volumes	Entering Leg Volumes*	
Major Street Volume $V_1 =$	4	8	0
Minor Street Volume $V_2 =$	13	26	0

Major
Minor

*Do not leave cell empty for zero volume

Determine Geometric Factors

Number of Lanes		Geometric Factors			
Major Street	Minor Street	f_1	f_2	f_3	f_4
2	2	1.000	1.330	1.000	1.330
2	1	1.000	1.000	1.000	1.000
1	2	0.833	1.330	0.833	1.330
1	1	0.833	1.000	0.833	1.000

f_1	f_2	f_3	f_4
1	1	1	1

Calculate Base Percentages

$P_1 = V_1 / (10,000 \times f_1) =$	0.04%
$P_2 = V_2 / (5,000 \times f_2) =$	0.26%
$P_3 = V_1 / (15,000 \times f_3) =$	0.03%
$P_4 = V_2 / (2,500 \times f_4) =$	0.52%

Calculate Proportional Share

$S_1 = (P_1 + P_2) / 2 =$	0.15%
$S_2 = (P_3 + P_4) / 2 =$	0.27%

Intersection Proportional Share = Maximum of S1 and S2 = 0.27%
Significant Intersection? no

1. Number of through lanes. Do not count exclusive turn lanes. Use the smaller number of lanes if the number of lanes is unequal on two legs. For Example, if one minor leg has two lanes and one minor leg has one lane, the number of lanes on the minor leg is one.

Computed By: CFC
Company: TENW

Proportional Share Impact Worksheet

Input appropriate information in green cells

¹ See "Intersection Description" worksheet for descriptions

Project Name:	Marinwood Residential		Through Lanes¹
Major Street¹	NE 124th St	# of Lanes* = 2	
Minor Street¹	Slater Ave NE	# of Lanes* = 1	

¹ May Change without notice, call Thang Nguyen 425-587-3869 with questions

DATE:
11/19/2014

Daily Project Traffic Entering the Intersection

(Total of both approaches divided by two)
(Total of both approaches divided by two)

	Daily Volumes	Entering Leg Volumes*	
Major Street Volume V ₁ =	59.5	119	0
Minor Street Volume V ₂ =	87	40	134

Major
Minor

***Do not leave cell empty for zero volume**

Determine Geometric Factors

Number of Lanes		Geometric Factors			
Major Street	Minor Street	f ₁	f ₂	f ₃	f ₄
2	2	1.000	1.330	1.000	1.330
2	1	1.000	1.000	1.000	1.000
1	2	0.833	1.330	0.833	1.330
1	1	0.833	1.000	0.833	1.000

f ₁	f ₂	f ₃	f ₄
1	1	1	1

Calculate Base Percentages

P ₁ =V ₁ /(10,000 x f ₁) =	0.60%
P ₂ =V ₂ /(5,000 x f ₂) =	1.74%
P ₃ =V ₁ /(15,000 x f ₃) =	0.40%
P ₄ =V ₂ /(2,500 x f ₄) =	3.48%

Calculate Proportional Share

S ₁ =(P ₁ +P ₂)/2=	1.17%
S ₂ =(P ₃ +P ₄)/2=	1.94%

Intersection Proportional Share = Maximum of S1 and S2 = 1.94%
Significant Intersection? yes

1. Number of through lanes. Do not count exclusive turn lanes. Use the smaller number of lanes if the number of lanes is unequal on two legs. For Example, if one minor leg has two lanes and one minor leg has one lane, the number of lanes on the minor leg is one.

Computed By: CFC
Company: TENW

Proportional Share Impact Worksheet

Input appropriate information in green cells

¹ See "Intersection Description" worksheet for descriptions

Project Name:	Marinwood Residential		Through Lanes¹
Major Street¹	NE 116th St	# of Lanes* = 1	
Minor Street¹	120th Ave NE	# of Lanes* = 1	

¹ May Change without notice, call Thang Nguyen 425-587-3869 with questions

DATE:
11/19/2014

Daily Project Traffic Entering the Intersection

(Total of both approaches divided by two)
(Total of both approaches divided by two)

	Daily Volumes	Entering Leg Volumes*	
Major Street Volume V ₁ =	14.5	16	13
Minor Street Volume V ₂ =	0	0	0

Major
Minor

*Do not leave cell empty for zero volume

Determine Geometric Factors

Number of Lanes		Geometric Factors			
Major Street	Minor Street	f ₁	f ₂	f ₃	f ₄
2	2	1.000	1.330	1.000	1.330
2	1	1.000	1.000	1.000	1.000
1	2	0.833	1.330	0.833	1.330
1	1	0.833	1.000	0.833	1.000

f ₁	f ₂	f ₃	f ₄
0.833	1	0.833	1

Calculate Base Percentages

P ₁ =V ₁ /(10,000 x f ₁) =	0.17%
P ₂ =V ₂ /(5,000 x f ₂) =	0.00%
P ₃ =V ₁ /(15,000 x f ₃) =	0.12%
P ₄ =V ₂ /(2,500 x f ₄) =	0.00%

Calculate Proportional Share

S ₁ =(P ₁ +P ₂)/2=	0.09%
S ₂ =(P ₃ +P ₄)/2=	0.06%

Intersection Proportional Share = Maximum of S1 and S2 = 0.09%
Significant Intersection? no

1. Number of through lanes. Do not count exclusive turn lanes. Use the smaller number of lanes if the number of lanes is unequal on two legs. For Example, if one minor leg has two lanes and one minor leg has one lane, the number of lanes on the minor leg is one.

Computed By: CFC
Company: TENW

Proportional Share Impact Worksheet

Input appropriate information in green cells

¹ See "Intersection Description" worksheet for descriptions

Project Name:	Marinwood Residential		Through Lanes¹
Major Street¹	124th Ave NE	# of Lanes* = 1	
Minor Street¹	NE 116th St	# of Lanes* = 1	

¹ May Change without notice, call Thang Nguyen 425-587-3869 with questions

DATE:
11/19/2014

Daily Project Traffic Entering the Intersection

(Total of both approaches divided by two)
(Total of both approaches divided by two)

	Daily Volumes	Entering Leg Volumes*	
Major Street Volume $V_1 =$	12	24	0
Minor Street Volume $V_2 =$	47	40	54

Major
Minor

*Do not leave cell empty for zero volume

Determine Geometric Factors

Number of Lanes		Geometric Factors			
Major Street	Minor Street	f_1	f_2	f_3	f_4
2	2	1.000	1.330	1.000	1.330
2	1	1.000	1.000	1.000	1.000
1	2	0.833	1.330	0.833	1.330
1	1	0.833	1.000	0.833	1.000

f_1	f_2	f_3	f_4
0.833	1	0.833	1

Calculate Base Percentages

$P_1 = V_1 / (10,000 \times f_1) = 0.14\%$
 $P_2 = V_2 / (5,000 \times f_2) = 0.94\%$
 $P_3 = V_1 / (15,000 \times f_3) = 0.10\%$
 $P_4 = V_2 / (2,500 \times f_4) = 1.88\%$

Calculate Proportional Share

$S_1 = (P_1 + P_2) / 2 = 0.54\%$
 $S_2 = (P_3 + P_4) / 2 = 0.99\%$

Intersection Proportional Share = Maximum of S1 and S2 = 0.99%
Significant Intersection? no

1. Number of through lanes. Do not count exclusive turn lanes. Use the smaller number of lanes if the number of lanes is unequal on two legs. For Example, if one minor leg has two lanes and one minor leg has one lane, the number of lanes on the minor leg is one.

Computed By: CFC
Company: TENW

Proportional Share Impact Worksheet

Input appropriate information in green cells

¹ See "Intersection Description" worksheet for descriptions

Project Name:	Marinwood Residential		Through Lanes¹
Major Street¹	NE 124th St	# of Lanes* = 2	
Minor Street¹	116th Ave NE	# of Lanes* = 1	

¹ May Change without notice, call Thang Nguyen 425-587-3869 with questions

DATE:
11/19/2014

Daily Project Traffic Entering the Intersection

(Total of both approaches divided by two)
(Total of both approaches divided by two)

	Daily Volumes	Entering Leg Volumes*	
Major Street Volume V ₁ =	21.5	16	27
Minor Street Volume V ₂ =	0	0	0

Major
Minor

*Do not leave cell empty for zero volume

Determine Geometric Factors

Number of Lanes		Geometric Factors			
Major Street	Minor Street	f ₁	f ₂	f ₃	f ₄
2	2	1.000	1.330	1.000	1.330
2	1	1.000	1.000	1.000	1.000
1	2	0.833	1.330	0.833	1.330
1	1	0.833	1.000	0.833	1.000

f ₁	f ₂	f ₃	f ₄
1	1	1	1

Calculate Base Percentages

P ₁ =V ₁ /(10,000 x f ₁) =	0.22%
P ₂ =V ₂ /(5,000 x f ₂) =	0.00%
P ₃ =V ₁ /(15,000 x f ₃) =	0.14%
P ₄ =V ₂ /(2,500 x f ₄) =	0.00%

Calculate Proportional Share

S ₁ =(P ₁ +P ₂)/2=	0.11%
S ₂ =(P ₃ +P ₄)/2=	0.07%

Intersection Proportional Share = Maximum of S1 and S2 = 0.11%
Significant Intersection? no

1. Number of through lanes. Do not count exclusive turn lanes. Use the smaller number of lanes if the number of lanes is unequal on two legs. For Example, if one minor leg has two lanes and one minor leg has one lane, the number of lanes on the minor leg is one.

Computed By: CFC
Company: TENW

Proportional Share Impact Worksheet

Input appropriate information in green cells

¹ See "Intersection Description" worksheet for descriptions

Project Name:	Marinwood Residential		Through Lanes¹
Major Street¹	NE 124th St	# of Lanes* = 2	
Minor Street¹	113th Pl Ne	# of Lanes* = 1	

¹ May Change without notice, call Thang Nguyen 425-587-3869 with questions

DATE:
11/19/2014

Daily Project Traffic Entering the Intersection

(Total of both approaches divided by two)
(Total of both approaches divided by two)

	Daily Volumes	Entering Leg Volumes*	
Major Street Volume $V_1 =$	54.5	55	54
Minor Street Volume $V_2 =$	0	0	0

Major
Minor

*Do not leave cell empty for zero volume

Determine Geometric Factors

Number of Lanes		Geometric Factors			
Major Street	Minor Street	f_1	f_2	f_3	f_4
2	2	1.000	1.330	1.000	1.330
2	1	1.000	1.000	1.000	1.000
1	2	0.833	1.330	0.833	1.330
1	1	0.833	1.000	0.833	1.000

f_1	f_2	f_3	f_4
1	1	1	1

Calculate Base Percentages

$P_1 = V_1 / (10,000 \times f_1) =$	0.55%
$P_2 = V_2 / (5,000 \times f_2) =$	0.00%
$P_3 = V_1 / (15,000 \times f_3) =$	0.36%
$P_4 = V_2 / (2,500 \times f_4) =$	0.00%

Calculate Proportional Share

$S_1 = (P_1 + P_2) / 2 =$	0.27%
$S_2 = (P_3 + P_4) / 2 =$	0.18%

Intersection Proportional Share = Maximum of S1 and S2 = 0.27%
Significant Intersection? no

1. Number of through lanes. Do not count exclusive turn lanes. Use the smaller number of lanes if the number of lanes is unequal on two legs. For Example, if one minor leg has two lanes and one minor leg has one lane, the number of lanes on the minor leg is one.

Computed By: CFC
Company: TENW

Proportional Share Impact Worksheet

Input appropriate information in green cells

¹ See "Intersection Description" worksheet for descriptions

Project Name:	Marinwood Residential		Through Lanes¹
Major Street¹	Slater Ave NE	# of Lanes* = 1	
Minor Street¹	NE 120th St	# of Lanes* = 1	

¹ May Change without notice, call Thang Nguyen 425-587-3869 with questions

DATE:
11/19/2014

Daily Project Traffic Entering the Intersection

(Total of both approaches divided by two)
(Total of both approaches divided by two)

	Daily Volumes	Entering Leg Volumes*	
Major Street Volume $V_1 =$	39	24	54
Minor Street Volume $V_2 =$	8	16	0

Major
Minor

*Do not leave cell empty for zero volume

Determine Geometric Factors

Number of Lanes		Geometric Factors			
Major Street	Minor Street	f_1	f_2	f_3	f_4
2	2	1.000	1.330	1.000	1.330
2	1	1.000	1.000	1.000	1.000
1	2	0.833	1.330	0.833	1.330
1	1	0.833	1.000	0.833	1.000

f_1	f_2	f_3	f_4
0.833	1	0.833	1

Calculate Base Percentages

$P_1 = V_1 / (10,000 \times f_1) =$	0.47%
$P_2 = V_2 / (5,000 \times f_2) =$	0.16%
$P_3 = V_1 / (15,000 \times f_3) =$	0.31%
$P_4 = V_2 / (2,500 \times f_4) =$	0.32%

Calculate Proportional Share

$S_1 = (P_1 + P_2) / 2 =$	0.31%
$S_2 = (P_3 + P_4) / 2 =$	0.32%

Intersection Proportional Share = Maximum of S1 and S2 = 0.32%
Significant Intersection? no

1. Number of through lanes. Do not count exclusive turn lanes. Use the smaller number of lanes if the number of lanes is unequal on two legs. For Example, if one minor leg has two lanes and one minor leg has one lane, the number of lanes on the minor leg is one.

Computed By: CFC
Company: TENW

Proportional Share Impact Worksheet

Input appropriate information in green cells

¹ See "Intersection Description" worksheet for descriptions

Project Name:	Marinwood Residential		Through Lanes¹
Major Street¹	NE 124th St	# of Lanes* = 2	
Minor Street¹	Totem Lk Blvd (124th Ave NE)	# of Lanes* = 1	

¹ May Change without notice, call Thang Nguyen 425-587-3869 with questions

DATE:
11/19/2014

Daily Project Traffic Entering the Intersection

(Total of both approaches divided by two)
(Total of both approaches divided by two)

	Daily Volumes	Entering Leg Volumes*	
Major Street Volume $V_1 =$	67.5	55	80
Minor Street Volume $V_2 =$	28	24	32

Major
Minor

***Do not leave cell empty for zero volume**

Determine Geometric Factors

Number of Lanes		Geometric Factors			
Major Street	Minor Street	f_1	f_2	f_3	f_4
2	2	1.000	1.330	1.000	1.330
2	1	1.000	1.000	1.000	1.000
1	2	0.833	1.330	0.833	1.330
1	1	0.833	1.000	0.833	1.000

f_1	f_2	f_3	f_4
1	1	1	1

Calculate Base Percentages

$P_1 = V_1 / (10,000 \times f_1) = 0.68\%$
 $P_2 = V_2 / (5,000 \times f_2) = 0.56\%$
 $P_3 = V_1 / (15,000 \times f_3) = 0.45\%$
 $P_4 = V_2 / (2,500 \times f_4) = 1.12\%$

Calculate Proportional Share

$S_1 = (P_1 + P_2) / 2 = 0.62\%$
 $S_2 = (P_3 + P_4) / 2 = 0.79\%$

Intersection Proportional Share = Maximum of S1 and S2 = 0.79%
Significant Intersection? no

1. Number of through lanes. Do not count exclusive turn lanes. Use the smaller number of lanes if the number of lanes is unequal on two legs. For Example, if one minor leg has two lanes and one minor leg has one lane, the number of lanes on the minor leg is one.

Computed By: CFC
Company: TENW

Proportional Share Impact Worksheet

Input appropriate information in green cells

¹ See "Intersection Description" worksheet for descriptions

Project Name:	Marinwood Residential		Through Lanes¹
Major Street¹	NE 124th St	# of Lanes* = 2	
Minor Street¹	I-405 SB	# of Lanes* = 1	

¹ May Change without notice, call Thang Nguyen 425-587-3869 with questions

DATE:
11/19/2014

Daily Project Traffic Entering the Intersection

(Total of both approaches divided by two)

(Total of both approaches divided by two)

	Daily Volumes	Entering Leg Volumes*	
Major Street Volume $V_1 =$	21.5	16	27
Minor Street Volume $V_2 =$	16	32	0

Major

Minor

*Do not leave cell empty for zero volume

Determine Geometric Factors

Number of Lanes		Geometric Factors			
Major Street	Minor Street	f_1	f_2	f_3	f_4
2	2	1.000	1.330	1.000	1.330
2	1	1.000	1.000	1.000	1.000
1	2	0.833	1.330	0.833	1.330
1	1	0.833	1.000	0.833	1.000

f_1	f_2	f_3	f_4
1	1	1	1

Calculate Base Percentages

$P_1 = V_1 / (10,000 \times f_1) =$	0.22%
$P_2 = V_2 / (5,000 \times f_2) =$	0.32%
$P_3 = V_1 / (15,000 \times f_3) =$	0.14%
$P_4 = V_2 / (2,500 \times f_4) =$	0.64%

Calculate Proportional Share

$S_1 = (P_1 + P_2) / 2 =$	0.27%
$S_2 = (P_3 + P_4) / 2 =$	0.39%

Intersection Proportional Share = Maximum of S1 and S2 = 0.39%
Significant Intersection? no

1. Number of through lanes. Do not count exclusive turn lanes. Use the smaller number of lanes if the number of lanes is unequal on two legs. For Example, if one minor leg has two lanes and one minor leg has one lane, the number of lanes on the minor leg is one.

Computed By: CFC
Company: TENW

Proportional Share Impact Worksheet

Input appropriate information in green cells

¹ See "Intersection Description" worksheet for descriptions

Project Name:	Marinwood Residential		Through Lanes¹
Major Street¹	NE 124th St	# of Lanes* = 2	
Minor Street¹	I-405 NB	# of Lanes* = 1	

¹ May Change without notice, call Thang Nguyen 425-587-3869 with questions

DATE:
11/19/2014

Daily Project Traffic Entering the Intersection

(Total of both approaches divided by two)
(Total of both approaches divided by two)

	Daily Volumes	Entering Leg Volumes*	
Major Street Volume V ₁ =	13.5	27	0
Minor Street Volume V ₂ =	4	8	0

Major
Minor

*Do not leave cell empty for zero volume

Determine Geometric Factors

Number of Lanes		Geometric Factors			
Major Street	Minor Street	f ₁	f ₂	f ₃	f ₄
2	2	1.000	1.330	1.000	1.330
2	1	1.000	1.000	1.000	1.000
1	2	0.833	1.330	0.833	1.330
1	1	0.833	1.000	0.833	1.000

f ₁	f ₂	f ₃	f ₄
1	1	1	1

Calculate Base Percentages

P ₁ =V ₁ /(10,000 x f ₁) =	0.14%
P ₂ =V ₂ /(5,000 x f ₂) =	0.08%
P ₃ =V ₁ /(15,000 x f ₃) =	0.09%
P ₄ =V ₂ /(2,500 x f ₄) =	0.16%

Calculate Proportional Share

S ₁ =(P ₁ +P ₂)/2=	0.11%
S ₂ =(P ₃ +P ₄)/2=	0.13%

Intersection Proportional Share = Maximum of S1 and S2 = 0.13%
Significant Intersection? no

1. Number of through lanes. Do not count exclusive turn lanes. Use the smaller number of lanes if the number of lanes is unequal on two legs. For Example, if one minor leg has two lanes and one minor leg has one lane, the number of lanes on the minor leg is one.

Computed By: CFC
Company: TENW

Proportional Share Impact Worksheet

Input appropriate information in green cells

¹ See "Intersection Description" worksheet for descriptions

Project Name:	Marinwood Residential		Through Lanes¹
Major Street¹	NE 116th St	# of Lanes* = 1	
Minor Street¹	I-405 NB	# of Lanes* = 1	

¹ May Change without notice, call Thang Nguyen 425-587-3869 with questions

DATE:
11/19/2014

Daily Project Traffic Entering the Intersection

(Total of both approaches divided by two)
(Total of both approaches divided by two)

	Daily Volumes	Entering Leg Volumes*	
Major Street Volume V ₁ =	35	16	54
Minor Street Volume V ₂ =	12	24	0

Major
Minor

*Do not leave cell empty for zero volume

Determine Geometric Factors

Number of Lanes		Geometric Factors			
Major Street	Minor Street	f ₁	f ₂	f ₃	f ₄
2	2	1.000	1.330	1.000	1.330
2	1	1.000	1.000	1.000	1.000
1	2	0.833	1.330	0.833	1.330
1	1	0.833	1.000	0.833	1.000

f ₁	f ₂	f ₃	f ₄
0.833	1	0.833	1

Calculate Base Percentages

P ₁ =V ₁ /(10,000 x f ₁) =	0.42%
P ₂ =V ₂ /(5,000 x f ₂) =	0.24%
P ₃ =V ₁ /(15,000 x f ₃) =	0.28%
P ₄ =V ₂ /(2,500 x f ₄) =	0.48%

Calculate Proportional Share

S ₁ =(P ₁ +P ₂)/2=	0.33%
S ₂ =(P ₃ +P ₄)/2=	0.38%

Intersection Proportional Share = Maximum of S1 and S2 = 0.38%
Significant Intersection? no

1. Number of through lanes. Do not count exclusive turn lanes. Use the smaller number of lanes if the number of lanes is unequal on two legs. For Example, if one minor leg has two lanes and one minor leg has one lane, the number of lanes on the minor leg is one.

Computed By: CFC
Company: TENW

Proportional Share Impact Worksheet

Input appropriate information in green cells

¹ See "Intersection Description" worksheet for descriptions

Project Name:	Marinwood Residential		Through Lanes¹
Major Street¹	NE 124th St	# of Lanes* = 2	
Minor Street¹	128th Ln NE	# of Lanes* = 1	

¹ May Change without notice, call Thang Nguyen 425-587-3869 with questions

DATE:
11/19/2014

Daily Project Traffic Entering the Intersection

(Total of both approaches divided by two)
(Total of both approaches divided by two)

	Daily Volumes	Entering Leg Volumes*	
Major Street Volume V ₁ =	99.5	119	80
Minor Street Volume V ₂ =	0	0	0

Major
Minor

*Do not leave cell empty for zero volume

Determine Geometric Factors

Number of Lanes		Geometric Factors			
Major Street	Minor Street	f ₁	f ₂	f ₃	f ₄
2	2	1.000	1.330	1.000	1.330
2	1	1.000	1.000	1.000	1.000
1	2	0.833	1.330	0.833	1.330
1	1	0.833	1.000	0.833	1.000

f ₁	f ₂	f ₃	f ₄
1	1	1	1

Calculate Base Percentages

P ₁ =V ₁ /(10,000 x f ₁) =	1.00%
P ₂ =V ₂ /(5,000 x f ₂) =	0.00%
P ₃ =V ₁ /(15,000 x f ₃) =	0.66%
P ₄ =V ₂ /(2,500 x f ₄) =	0.00%

Calculate Proportional Share

S ₁ =(P ₁ +P ₂)/2=	0.50%
S ₂ =(P ₃ +P ₄)/2=	0.33%

Intersection Proportional Share = Maximum of S1 and S2 = 0.50%
Significant Intersection? no

1. Number of through lanes. Do not count exclusive turn lanes. Use the smaller number of lanes if the number of lanes is unequal on two legs. For Example, if one minor leg has two lanes and one minor leg has one lane, the number of lanes on the minor leg is one.

Computed By: CFC
Company: TENW

Proportional Share Impact Worksheet

Input appropriate information in green cells

¹ See "Intersection Description" worksheet for descriptions

Project Name:	Marinwood Residential		Through Lanes¹
Major Street¹	NE 85th St	# of Lanes* = 2	
Minor Street¹	124th Ave NE	# of Lanes* = 1	

¹ May Change without notice, call Thang Nguyen 425-587-3869 with questions

DATE:
11/19/2014

Daily Project Traffic Entering the Intersection

(Total of both approaches divided by two)
(Total of both approaches divided by two)

	Daily Volumes	Entering Leg Volumes*	
Major Street Volume V ₁ =	8	8	8
Minor Street Volume V ₂ =	0	0	0

Major
Minor

*Do not leave cell empty for zero volume

Determine Geometric Factors

Number of Lanes		Geometric Factors			
Major Street	Minor Street	f ₁	f ₂	f ₃	f ₄
2	2	1.000	1.330	1.000	1.330
2	1	1.000	1.000	1.000	1.000
1	2	0.833	1.330	0.833	1.330
1	1	0.833	1.000	0.833	1.000

f ₁	f ₂	f ₃	f ₄
1	1	1	1

Calculate Base Percentages

P ₁ =V ₁ /(10,000 x f ₁) =	0.08%
P ₂ =V ₂ /(5,000 x f ₂) =	0.00%
P ₃ =V ₁ /(15,000 x f ₃) =	0.05%
P ₄ =V ₂ /(2,500 x f ₄) =	0.00%

Calculate Proportional Share

S ₁ =(P ₁ +P ₂)/2=	0.04%
S ₂ =(P ₃ +P ₄)/2=	0.03%

Intersection Proportional Share = Maximum of S1 and S2 = 0.04%
Significant Intersection? no

1. Number of through lanes. Do not count exclusive turn lanes. Use the smaller number of lanes if the number of lanes is unequal on two legs. For Example, if one minor leg has two lanes and one minor leg has one lane, the number of lanes on the minor leg is one.

Computed By: CFC
Company: TENW

Proportional Share Impact Worksheet

Input appropriate information in green cells

¹ See "Intersection Description" worksheet for descriptions

Project Name:	Marinwood Residential		Through Lanes¹
Major Street¹	NE 126th PI	# of Lanes* = 1	
Minor Street¹	Ne 128th St	# of Lanes* = 1	

¹ May Change without notice, call Thang Nguyen 425-587-3869 with questions

DATE:
11/19/2014

Daily Project Traffic Entering the Intersection

(Total of both approaches divided by two)
(Total of both approaches divided by two)

	Daily Volumes	Entering Leg Volumes*	
Major Street Volume $V_1 =$	79	158	0
Minor Street Volume $V_2 =$	67	134	0

Major
Minor

*Do not leave cell empty for zero volume

Determine Geometric Factors

Number of Lanes		Geometric Factors			
Major Street	Minor Street	f_1	f_2	f_3	f_4
2	2	1.000	1.330	1.000	1.330
2	1	1.000	1.000	1.000	1.000
1	2	0.833	1.330	0.833	1.330
1	1	0.833	1.000	0.833	1.000

f_1	f_2	f_3	f_4
0.833	1	0.833	1

Calculate Base Percentages

$P_1 = V_1 / (10,000 \times f_1) =$	0.95%
$P_2 = V_2 / (5,000 \times f_2) =$	1.34%
$P_3 = V_1 / (15,000 \times f_3) =$	0.63%
$P_4 = V_2 / (2,500 \times f_4) =$	2.68%

Calculate Proportional Share

$S_1 = (P_1 + P_2) / 2 =$	1.14%
$S_2 = (P_3 + P_4) / 2 =$	1.66%

Intersection Proportional Share = Maximum of S1 and S2 = 1.66%
Significant Intersection? yes

1. Number of through lanes. Do not count exclusive turn lanes. Use the smaller number of lanes if the number of lanes is unequal on two legs. For Example, if one minor leg has two lanes and one minor leg has one lane, the number of lanes on the minor leg is one.

Computed By: CFC
Company: TENW

Proportional Share Impact Worksheet

Input appropriate information in green cells

¹ See "Intersection Description" worksheet for descriptions

Project Name:	Marinwood Residential		Through Lanes¹
Major Street¹	NE 132nd Street	# of Lanes* = 1	
Minor Street¹	136th Ave NE	# of Lanes* = 1	

¹ May Change without notice, call Thang Nguyen 425-587-3869 with questions

DATE:
12/16/2014

Daily Project Traffic Entering the Intersection

(Total of both approaches divided by two)
(Total of both approaches divided by two)

	Daily Volumes	Entering Leg Volumes*	
Major Street Volume $V_1 =$	0	0	0
Minor Street Volume $V_2 =$	40	80	0

Major
Minor

*Do not leave cell empty for zero volume

Determine Geometric Factors

Number of Lanes		Geometric Factors			
Major Street	Minor Street	f_1	f_2	f_3	f_4
2	2	1.000	1.330	1.000	1.330
2	1	1.000	1.000	1.000	1.000
1	2	0.833	1.330	0.833	1.330
1	1	0.833	1.000	0.833	1.000

f_1	f_2	f_3	f_4
0.833	1	0.833	1

Calculate Base Percentages

$P_1 = V_1 / (10,000 \times f_1) =$	0.00%
$P_2 = V_2 / (5,000 \times f_2) =$	0.80%
$P_3 = V_1 / (15,000 \times f_3) =$	0.00%
$P_4 = V_2 / (2,500 \times f_4) =$	1.60%

Calculate Proportional Share

$S_1 = (P_1 + P_2) / 2 =$	0.40%
$S_2 = (P_3 + P_4) / 2 =$	0.80%

Intersection Proportional Share = Maximum of S1 and S2 = 0.80%
Significant Intersection? no

1. Number of through lanes. Do not count exclusive turn lanes. Use the smaller number of lanes if the number of lanes is unequal on two legs. For Example, if one minor leg has two lanes and one minor leg has one lane, the number of lanes on the minor leg is one.

Computed By: WMJ
Company: TENW

Proportional Share Impact Worksheet

Input appropriate information in green cells

¹ See "Intersection Description" worksheet for descriptions

Project Name:	Marinwood Residential		Through Lanes¹
Major Street¹	NE 132nd Street	# of Lanes* = 1	
Minor Street¹	132nd Ave NE	# of Lanes* = 1	

¹ May Change without notice, call Thang Nguyen 425-587-3869 with questions

DATE:
12/16/2014

Daily Project Traffic Entering the Intersection

(Total of both approaches divided by two)
(Total of both approaches divided by two)

	Daily Volumes	Entering Leg Volumes*	
Major Street Volume $V_1 =$	40	0	80
Minor Street Volume $V_2 =$	0	0	0

Major
Minor

*Do not leave cell empty for zero volume

Determine Geometric Factors

Number of Lanes		Geometric Factors			
Major Street	Minor Street	f_1	f_2	f_3	f_4
2	2	1.000	1.330	1.000	1.330
2	1	1.000	1.000	1.000	1.000
1	2	0.833	1.330	0.833	1.330
1	1	0.833	1.000	0.833	1.000

f_1	f_2	f_3	f_4
0.833	1	0.833	1

Calculate Base Percentages

$P_1 = V_1 / (10,000 \times f_1) =$	0.48%
$P_2 = V_2 / (5,000 \times f_2) =$	0.00%
$P_3 = V_1 / (15,000 \times f_3) =$	0.32%
$P_4 = V_2 / (2,500 \times f_4) =$	0.00%

Calculate Proportional Share

$S_1 = (P_1 + P_2) / 2 =$	0.24%
$S_2 = (P_3 + P_4) / 2 =$	0.16%

Intersection Proportional Share = Maximum of S1 and S2 = 0.24%
Significant Intersection? no

1. Number of through lanes. Do not count exclusive turn lanes. Use the smaller number of lanes if the number of lanes is unequal on two legs. For Example, if one minor leg has two lanes and one minor leg has one lane, the number of lanes on the minor leg is one.

Computed By: WMJ
Company: TENW

ATTACHMENT C

Level of Service Worksheets

2017 Future Without-Project LOS Results

Lanes, Volumes, Timings

1: Dwy/128th St NE & 126th PI NE/NE 128th St

12/16/2014

												
Lane Group	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Volume (vph)	41	39	0	0	31	467	1	1	1	100	0	20
Ideal Flow (vphpl)	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Link Speed (mph)		25			25			25			30	
Link Distance (ft)		360			440			435			355	
Travel Time (s)		9.8			12.0			11.9			8.1	
Peak Hour Factor	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98
Heavy Vehicles (%)	0%	0%	0%	1%	1%	1%	0%	0%	0%	1%	1%	1%
Shared Lane Traffic (%)												
Sign Control		Free			Free			Stop			Stop	
Intersection Summary												
Area Type:	Other											
Control Type:	Unsignalized											

HCM 2010 TWSC

1: Dwy/128th St NE & 126th PI NE/NE 128th St

12/16/2014

Intersection												
Int Delay, s/veh	2.8											

Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Vol, veh/h	41	39	0	0	31	467	1	1	1	100	0	20
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0	0	0	0	0
Sign Control	Free	Free	Free	Free	Free	Free	Stop	Stop	Stop	Stop	Stop	Stop
RT Channelized	-	-	None									
Storage Length	-	-	-	-	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	98	98	98	98	98	98	98	98	98	98	98	98
Heavy Vehicles, %	0	0	0	1	1	1	0	0	0	1	1	1
Mvmt Flow	42	40	0	0	32	477	1	1	1	102	0	20

Major/Minor	Major1			Major2			Minor1			Minor2		
Conflicting Flow All	508	0	0	40	0	0	403	631	40	394	393	270
Stage 1	-	-	-	-	-	-	123	123	-	270	270	-
Stage 2	-	-	-	-	-	-	280	508	-	124	123	-
Critical Hdwy	4.1	-	-	4.11	-	-	7.1	6.5	6.2	7.11	6.51	6.21
Critical Hdwy Stg 1	-	-	-	-	-	-	6.1	5.5	-	6.11	5.51	-
Critical Hdwy Stg 2	-	-	-	-	-	-	6.1	5.5	-	6.11	5.51	-
Follow-up Hdwy	2.2	-	-	2.209	-	-	3.5	4	3.3	3.509	4.009	3.309
Pot Cap-1 Maneuver	1067	-	-	1576	-	-	562	401	1037	567	545	771
Stage 1	-	-	-	-	-	-	886	798	-	738	688	-
Stage 2	-	-	-	-	-	-	731	542	-	882	796	-
Platoon blocked, %	-	-	-	-	-	-	-	-	-	-	-	-
Mov Cap-1 Maneuver	1067	-	-	1576	-	-	530	385	1037	548	523	771
Mov Cap-2 Maneuver	-	-	-	-	-	-	530	385	-	548	523	-
Stage 1	-	-	-	-	-	-	851	766	-	708	688	-
Stage 2	-	-	-	-	-	-	712	542	-	845	764	-

Approach	EB	WB	NB	SB
HCM Control Delay, s	4.4	0	11.6	12.9
HCM LOS			B	B

Minor Lane/Major Mvmt	NBLn1	EBL	EBT	EBR	WBL	WBT	WBR	SBLn1
Capacity (veh/h)	551	1067	-	-	1576	-	-	576
HCM Lane V/C Ratio	0.006	0.039	-	-	-	-	-	0.213
HCM Control Delay (s)	11.6	8.5	0	-	0	-	-	12.9
HCM Lane LOS	B	A	A	-	A	-	-	B
HCM 95th %tile Q(veh)	0	0.1	-	-	0	-	-	0.8

Lanes, Volumes, Timings
2: Slater Ave NE/132 Ave NE & NE 124th St

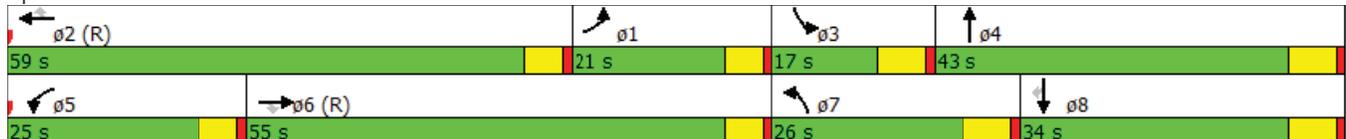
12/16/2014

Lane Group	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Volume (vph)	206	1012	97	213	1201	223	167	613	336	152	228	218
Ideal Flow (vphpl)	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Lane Width (ft)	11	11	11	11	11	11	11	11	11	11	11	11
Grade (%)		0%			0%			-3%			0%	
Storage Length (ft)	300		50	440		160	160		315	250		240
Storage Lanes	1		1	1		1	1		1	1		1
Taper Length (ft)	25			25			25			25		
Right Turn on Red			Yes			Yes			Yes			Yes
Link Speed (mph)		35			35			35			25	
Link Distance (ft)		756			1188			835			1204	
Travel Time (s)		14.7			23.1			16.3			32.8	
Confl. Peds. (#/hr)			4			10			3			2
Peak Hour Factor	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95
Shared Lane Traffic (%)												
Turn Type	Prot	NA	Perm	Prot	NA	Perm	Prot	NA		Prot	NA	Perm
Protected Phases	1	6		5	2		7	4		3	8	
Permitted Phases			6			2						8
Detector Phase	1	6	6	5	2	2	7	4		3	8	8
Switch Phase												
Minimum Initial (s)	5.0	7.0	7.0	5.0	7.0	7.0	5.0	5.0		5.0	5.0	5.0
Minimum Split (s)	10.0	35.0	35.0	15.0	41.0	41.0	15.0	41.0		11.0	33.0	33.0
Total Split (s)	21.0	55.0	55.0	25.0	59.0	59.0	26.0	43.0		17.0	34.0	34.0
Total Split (%)	15.0%	39.3%	39.3%	17.9%	42.1%	42.1%	18.6%	30.7%		12.1%	24.3%	24.3%
Yellow Time (s)	4.0	4.0	4.0	4.0	4.0	4.0	5.0	5.0		5.0	5.0	5.0
All-Red Time (s)	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0		1.0	1.0	1.0
Lost Time Adjust (s)	-2.0	-2.0	-2.0	-2.0	-2.0	-2.0	-3.0	-3.0		-3.0	-3.0	-3.0
Total Lost Time (s)	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0		3.0	3.0	3.0
Lead/Lag	Lag	Lag	Lag	Lead	Lead	Lead	Lead	Lag		Lead	Lag	Lag
Lead-Lag Optimize?												
Recall Mode	None	C-Max	C-Max	None	C-Max	C-Max	None	None		None	None	None

Intersection Summary

Area Type: Other
 Cycle Length: 140
 Actuated Cycle Length: 140
 Offset: 3 (2%), Referenced to phase 2:WBT and 6:EBT, Start of 1st Green
 Natural Cycle: 115
 Control Type: Actuated-Coordinated

Splits and Phases: 2: Slater Ave NE/132 Ave NE & NE 124th St



HCM 2010 Signalized Intersection Summary
2: Slater Ave NE/132 Ave NE & NE 124th St

12/16/2014

Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Volume (veh/h)	206	1012	97	213	1201	223	167	613	336	152	228	218
Number	1	6	16	5	2	12	7	4	14	3	8	18
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)	1.00		1.00	1.00		1.00	1.00		1.00	1.00		1.00
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Adj Sat Flow, veh/h/ln	1863	1863	1863	1863	1863	1863	1891	1891	1928	1863	1863	1863
Adj Flow Rate, veh/h	217	1065	0	224	1264	0	176	645	354	160	240	0
Adj No. of Lanes	1	2	1	1	2	1	1	2	0	1	1	1
Peak Hour Factor	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95
Percent Heavy Veh, %	2	2	2	2	2	2	2	2	2	2	2	2
Cap, veh/h	228	1326	593	273	1416	633	236	639	351	177	475	404
Arrive On Green	0.04	0.12	0.00	0.05	0.13	0.00	0.13	0.29	0.27	0.10	0.25	0.00
Sat Flow, veh/h	1774	3539	1583	1774	3539	1583	1801	2237	1228	1774	1863	1583
Grp Volume(v), veh/h	217	1065	0	224	1264	0	176	518	481	160	240	0
Grp Sat Flow(s),veh/h/ln	1774	1770	1583	1774	1770	1583	1801	1796	1669	1774	1863	1583
Q Serve(g_s), s	17.1	41.0	0.0	17.5	49.2	0.0	13.2	40.0	40.0	12.5	15.4	0.0
Cycle Q Clear(g_c), s	17.1	41.0	0.0	17.5	49.2	0.0	13.2	40.0	40.0	12.5	15.4	0.0
Prop In Lane	1.00		1.00	1.00		1.00	1.00		0.74	1.00		1.00
Lane Grp Cap(c), veh/h	228	1326	593	273	1416	633	236	513	477	177	475	404
V/C Ratio(X)	0.95	0.80	0.00	0.82	0.89	0.00	0.75	1.01	1.01	0.90	0.51	0.00
Avail Cap(c_a), veh/h	228	1326	593	279	1416	633	296	513	477	177	475	404
HCM Platoon Ratio	0.33	0.33	0.33	0.33	0.33	0.33	1.00	1.00	1.00	1.00	1.00	1.00
Upstream Filter(I)	0.88	0.88	0.00	0.79	0.79	0.00	1.00	1.00	1.00	1.00	1.00	0.00
Uniform Delay (d), s/veh	66.6	56.3	0.0	64.5	57.8	0.0	58.6	50.0	50.7	62.3	44.6	0.0
Incr Delay (d2), s/veh	42.7	4.6	0.0	14.0	7.3	0.0	5.5	42.0	43.5	40.1	0.3	0.0
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(50%),veh/ln	11.1	21.0	0.0	9.7	25.6	0.0	6.9	25.8	24.2	8.1	8.0	0.0
LnGrp Delay(d),s/veh	109.3	60.9	0.0	78.6	65.1	0.0	64.1	92.0	94.2	102.4	45.0	0.0
LnGrp LOS	F	E		E	E		E	F	F	F	D	
Approach Vol, veh/h		1282			1488			1175			400	
Approach Delay, s/veh		69.1			67.1			88.7			67.9	
Approach LOS		E			E			F			E	
Timer	1	2	3	4	5	6	7	8				
Assigned Phs	1	2	3	4	5	6	7	8				
Phs Duration (G+Y+Rc), s	21.0	59.0	17.0	43.0	24.5	55.5	21.3	38.7				
Change Period (Y+Rc), s	5.0	5.0	6.0	6.0	5.0	5.0	6.0	6.0				
Max Green Setting (Gmax), s	16.0	54.0	11.0	37.0	20.0	50.0	20.0	28.0				
Max Q Clear Time (g_c+I1), s	19.1	51.2	14.5	42.0	19.5	43.0	15.2	17.4				
Green Ext Time (p_c), s	0.0	2.3	0.0	0.0	0.0	5.6	0.1	6.8				
Intersection Summary												
HCM 2010 Ctrl Delay			73.6									
HCM 2010 LOS			E									
Notes												
User approved pedestrian interval to be less than phase max green.												

Lanes, Volumes, Timings
3: 124th Ave NE & NE 116th St

12/16/2014

Lane Group	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Volume (vph)	193	409	204	130	583	104	455	711	299	130	331	179
Ideal Flow (vphpl)	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Lane Width (ft)	11	11	11	11	11	11	11	11	11	11	11	11
Storage Length (ft)	200		0	150		225	240		250	125		175
Storage Lanes	1		1	1		0	1		1	1		0
Taper Length (ft)	25			25			25			25		
Right Turn on Red			Yes			Yes			Yes			Yes
Link Speed (mph)		25			35			35			35	
Link Distance (ft)		464			573			367			885	
Travel Time (s)		12.7			11.2			7.1			44.1	
Confl. Peds. (#/hr)	11		11	11		11	8		12	12		8
Peak Hour Factor	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98
Heavy Vehicles (%)	2%	2%	2%	1%	1%	1%	1%	1%	1%	2%	2%	2%
Shared Lane Traffic (%)												
Turn Type	pm+pt	NA	Perm	pm+pt	NA		pm+pt	NA	Perm	pm+pt	NA	
Protected Phases	1	6		5	2		7	4		3	8	
Permitted Phases	6		6	2			4		4	8		
Detector Phase	1	6	6	5	2		7	4	4	3	8	
Switch Phase												
Minimum Initial (s)	6.0	10.0	10.0	6.0	10.0		6.0	10.0	10.0	6.0	10.0	
Minimum Split (s)	12.0	27.0	27.0	12.0	27.0		12.5	27.0	27.0	12.0	27.0	
Total Split (s)	20.0	30.0	30.0	20.0	30.0		20.0	60.0	60.0	20.0	60.0	
Total Split (%)	15.4%	23.1%	23.1%	15.4%	23.1%		15.4%	46.2%	46.2%	15.4%	46.2%	
Yellow Time (s)	4.0	4.0	4.0	4.0	4.0		4.0	4.0	4.0	4.0	4.0	
All-Red Time (s)	1.0	1.0	1.0	1.0	1.0		1.0	1.0	1.0	1.0	1.0	
Lost Time Adjust (s)	0.0	0.0	0.0	0.0	0.0		0.0	0.0	0.0	0.0	0.0	
Total Lost Time (s)	5.0	5.0	5.0	5.0	5.0		5.0	5.0	5.0	5.0	5.0	
Lead/Lag	Lead	Lag	Lag	Lead	Lag		Lead	Lag	Lag	Lead	Lag	
Lead-Lag Optimize?	Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	
Recall Mode	None	None	None	None	None		None	None	None	None	None	

Intersection Summary

Area Type: Other
 Cycle Length: 130
 Actuated Cycle Length: 122.5
 Natural Cycle: 90
 Control Type: Actuated-Uncoordinated

Splits and Phases: 3: 124th Ave NE & NE 116th St

20 s	30 s	20 s	60 s
20 s	30 s	20 s	60 s

HCM 2010 Signalized Intersection Summary 3: 124th Ave NE & NE 116th St

12/16/2014

Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Volume (veh/h)	193	409	204	130	583	104	455	711	299	130	331	179
Number	1	6	16	5	2	12	7	4	14	3	8	18
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)	1.00		1.00	1.00		0.97	1.00		0.99	1.00		0.99
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Adj Sat Flow, veh/h/ln	1863	1863	1863	1881	1881	1900	1881	1881	1881	1863	1863	1900
Adj Flow Rate, veh/h	197	417	0	133	595	106	464	726	169	133	338	183
Adj No. of Lanes	1	1	1	1	2	0	1	1	1	1	2	0
Peak Hour Factor	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98
Percent Heavy Veh, %	2	2	2	1	1	1	1	1	1	2	2	2
Cap, veh/h	266	457	388	226	653	116	527	821	688	230	817	433
Arrive On Green	0.10	0.25	0.00	0.07	0.22	0.22	0.13	0.44	0.44	0.06	0.37	0.37
Sat Flow, veh/h	1774	1863	1583	1792	3020	537	1792	1881	1577	1774	2228	1182
Grp Volume(v), veh/h	197	417	0	133	351	350	464	726	169	133	267	254
Grp Sat Flow(s),veh/h/ln	1774	1863	1583	1792	1787	1770	1792	1881	1577	1774	1770	1640
Q Serve(g_s), s	9.5	24.3	0.0	6.3	21.4	21.5	15.0	39.6	7.6	5.1	12.6	13.0
Cycle Q Clear(g_c), s	9.5	24.3	0.0	6.3	21.4	21.5	15.0	39.6	7.6	5.1	12.6	13.0
Prop In Lane	1.00		1.00	1.00		0.30	1.00		1.00	1.00		0.72
Lane Grp Cap(c), veh/h	266	457	388	226	386	383	527	821	688	230	649	601
V/C Ratio(X)	0.74	0.91	0.00	0.59	0.91	0.91	0.88	0.88	0.25	0.58	0.41	0.42
Avail Cap(c_a), veh/h	320	457	388	332	400	396	527	926	777	353	871	808
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Upstream Filter(I)	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Uniform Delay (d), s/veh	31.4	41.0	0.0	32.6	42.7	42.8	23.0	28.9	19.9	25.3	26.4	26.5
Incr Delay (d2), s/veh	7.2	22.6	0.0	2.4	23.9	24.8	15.9	9.4	0.2	2.3	0.4	0.5
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(50%),veh/ln	5.1	15.4	0.0	3.3	13.1	13.1	9.1	22.5	3.3	2.6	6.2	5.9
LnGrp Delay(d),s/veh	38.6	63.6	0.0	35.1	66.6	67.6	38.9	38.3	20.1	27.6	26.8	27.0
LnGrp LOS	D	E		D	E	E	D	D	C	C	C	C
Approach Vol, veh/h		614			834			1359			654	
Approach Delay, s/veh		55.6			62.0			36.2			27.0	
Approach LOS		E			E			D			C	
Timer	1	2	3	4	5	6	7	8				
Assigned Phs	1	2	3	4	5	6	7	8				
Phs Duration (G+Y+Rc), s	16.6	29.1	12.2	53.7	13.4	32.4	20.0	45.9				
Change Period (Y+Rc), s	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0				
Max Green Setting (Gmax), s	15.0	25.0	15.0	55.0	15.0	25.0	15.0	55.0				
Max Q Clear Time (g_c+I1), s	11.5	23.5	7.1	41.6	8.3	26.3	17.0	15.0				
Green Ext Time (p_c), s	0.2	0.6	0.2	7.1	0.2	0.0	0.0	11.5				
Intersection Summary												
HCM 2010 Ctrl Delay			44.1									
HCM 2010 LOS			D									

2017 Future With-Project LOS Results

Lanes, Volumes, Timings

1: Dwy/128th St NE & 126th PI NE/NE 128th St

12/16/2014

												
Lane Group	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Volume (vph)	61	39	0	0	31	467	1	1	1	100	0	30
Ideal Flow (vphpl)	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Link Speed (mph)		25			25			25			30	
Link Distance (ft)		360			440			435			355	
Travel Time (s)		9.8			12.0			11.9			8.1	
Peak Hour Factor	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98
Heavy Vehicles (%)	0%	0%	0%	1%	1%	1%	0%	0%	0%	1%	1%	1%
Shared Lane Traffic (%)												
Sign Control		Free			Free			Stop			Stop	
Intersection Summary												
Area Type:	Other											
Control Type:	Unsignalized											

HCM 2010 TWSC

1: Dwy/128th St NE & 126th PI NE/NE 128th St

12/16/2014

Intersection												
Int Delay, s/veh	3.2											

Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Vol, veh/h	61	39	0	0	31	467	1	1	1	100	0	30
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0	0	0	0	0
Sign Control	Free	Free	Free	Free	Free	Free	Stop	Stop	Stop	Stop	Stop	Stop
RT Channelized	-	-	None									
Storage Length	-	-	-	-	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	98	98	98	98	98	98	98	98	98	98	98	98
Heavy Vehicles, %	0	0	0	1	1	1	0	0	0	1	1	1
Mvmt Flow	62	40	0	0	32	477	1	1	1	102	0	31

Major/Minor	Major1			Major2			Minor1			Minor2		
Conflicting Flow All	508	0	0	40	0	0	449	672	40	435	434	270
Stage 1	-	-	-	-	-	-	164	164	-	270	270	-
Stage 2	-	-	-	-	-	-	285	508	-	165	164	-
Critical Hdwy	4.1	-	-	4.11	-	-	7.1	6.5	6.2	7.11	6.51	6.21
Critical Hdwy Stg 1	-	-	-	-	-	-	6.1	5.5	-	6.11	5.51	-
Critical Hdwy Stg 2	-	-	-	-	-	-	6.1	5.5	-	6.11	5.51	-
Follow-up Hdwy	2.2	-	-	2.209	-	-	3.5	4	3.3	3.509	4.009	3.309
Pot Cap-1 Maneuver	1067	-	-	1576	-	-	524	380	1037	533	517	771
Stage 1	-	-	-	-	-	-	843	766	-	738	688	-
Stage 2	-	-	-	-	-	-	727	542	-	839	764	-
Platoon blocked, %	-	-	-	-	-	-	-	-	-	-	-	-
Mov Cap-1 Maneuver	1067	-	-	1576	-	-	481	358	1037	507	486	771
Mov Cap-2 Maneuver	-	-	-	-	-	-	481	358	-	507	486	-
Stage 1	-	-	-	-	-	-	793	721	-	694	688	-
Stage 2	-	-	-	-	-	-	698	542	-	788	719	-

Approach	EB	WB	NB	SB
HCM Control Delay, s	5.2	0	12	13.6
HCM LOS			B	B

Minor Lane/Major Mvmt	NBLn1	EBL	EBT	EBR	WBL	WBT	WBR	SBLn1
Capacity (veh/h)	514	1067	-	-	1576	-	-	550
HCM Lane V/C Ratio	0.006	0.058	-	-	-	-	-	0.241
HCM Control Delay (s)	12	8.6	0	-	0	-	-	13.6
HCM Lane LOS	B	A	A	-	A	-	-	B
HCM 95th %tile Q(veh)	0	0.2	-	-	0	-	-	0.9

Lanes, Volumes, Timings
2: Slater Ave NE/132 Ave NE & NE 124th St

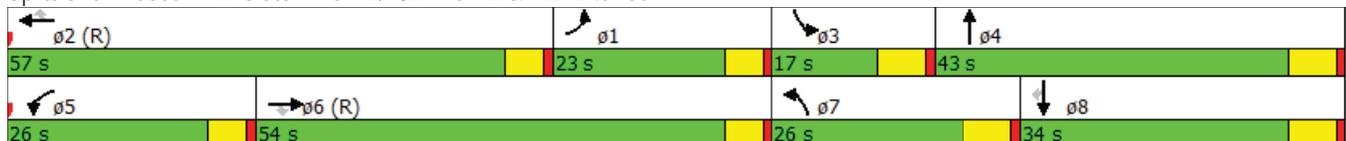
12/16/2014

Lane Group	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Volume (vph)	221	1012	97	213	1201	223	167	618	336	152	232	224
Ideal Flow (vphpl)	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Lane Width (ft)	11	11	11	11	11	11	11	11	11	11	11	11
Grade (%)		0%			0%			-3%			0%	
Storage Length (ft)	300		50	440		160	160		315	250		240
Storage Lanes	1		1	1		1	1		1	1		1
Taper Length (ft)	25			25			25			25		
Right Turn on Red			Yes			Yes			Yes			Yes
Link Speed (mph)		35			35			35			25	
Link Distance (ft)		756			1188			835			1204	
Travel Time (s)		14.7			23.1			16.3			32.8	
Confl. Peds. (#/hr)			4			10			3			2
Peak Hour Factor	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95
Shared Lane Traffic (%)												
Turn Type	Prot	NA	Perm	Prot	NA	Perm	Prot	NA		Prot	NA	Perm
Protected Phases	1	6		5	2		7	4		3	8	
Permitted Phases			6			2						8
Detector Phase	1	6	6	5	2	2	7	4		3	8	8
Switch Phase												
Minimum Initial (s)	5.0	7.0	7.0	5.0	7.0	7.0	5.0	5.0		5.0	5.0	5.0
Minimum Split (s)	10.0	35.0	35.0	15.0	41.0	41.0	15.0	41.0		11.0	33.0	33.0
Total Split (s)	23.0	54.0	54.0	26.0	57.0	57.0	26.0	43.0		17.0	34.0	34.0
Total Split (%)	16.4%	38.6%	38.6%	18.6%	40.7%	40.7%	18.6%	30.7%		12.1%	24.3%	24.3%
Yellow Time (s)	4.0	4.0	4.0	4.0	4.0	4.0	5.0	5.0		5.0	5.0	5.0
All-Red Time (s)	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0		1.0	1.0	1.0
Lost Time Adjust (s)	-2.0	-2.0	-2.0	-2.0	-2.0	-2.0	-3.0	-3.0		-3.0	-3.0	-3.0
Total Lost Time (s)	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0		3.0	3.0	3.0
Lead/Lag	Lag	Lag	Lag	Lead	Lead	Lead	Lead	Lag		Lead	Lag	Lag
Lead-Lag Optimize?												
Recall Mode	None	C-Max	C-Max	None	C-Max	C-Max	None	None		None	None	None

Intersection Summary

Area Type: Other
 Cycle Length: 140
 Actuated Cycle Length: 140
 Offset: 3 (2%), Referenced to phase 2:WBT and 6:EBT, Start of 1st Green
 Natural Cycle: 115
 Control Type: Actuated-Coordinated

Splits and Phases: 2: Slater Ave NE/132 Ave NE & NE 124th St



HCM 2010 Signalized Intersection Summary
2: Slater Ave NE/132 Ave NE & NE 124th St

12/16/2014

Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Volume (veh/h)	221	1012	97	213	1201	223	167	618	336	152	232	224
Number	1	6	16	5	2	12	7	4	14	3	8	18
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)	1.00		1.00	1.00		1.00	1.00		1.00	1.00		1.00
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Adj Sat Flow, veh/h/ln	1863	1863	1863	1863	1863	1863	1891	1891	1928	1863	1863	1863
Adj Flow Rate, veh/h	233	1065	0	224	1264	0	176	651	354	160	244	0
Adj No. of Lanes	1	2	1	1	2	1	1	2	0	1	1	1
Peak Hour Factor	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95
Percent Heavy Veh, %	2	2	2	2	2	2	2	2	2	2	2	2
Cap, veh/h	253	1324	592	274	1365	611	236	642	349	177	475	404
Arrive On Green	0.05	0.12	0.00	0.05	0.13	0.00	0.13	0.29	0.27	0.10	0.25	0.00
Sat Flow, veh/h	1774	3539	1583	1774	3539	1583	1801	2246	1221	1774	1863	1583
Grp Volume(v), veh/h	233	1065	0	224	1264	0	176	521	484	160	244	0
Grp Sat Flow(s),veh/h/ln	1774	1770	1583	1774	1770	1583	1801	1796	1670	1774	1863	1583
Q Serve(g_s), s	18.3	41.0	0.0	17.5	49.5	0.0	13.2	40.0	40.0	12.5	15.7	0.0
Cycle Q Clear(g_c), s	18.3	41.0	0.0	17.5	49.5	0.0	13.2	40.0	40.0	12.5	15.7	0.0
Prop In Lane	1.00		1.00	1.00		1.00	1.00		0.73	1.00		1.00
Lane Grp Cap(c), veh/h	253	1324	592	274	1365	611	236	513	477	177	475	404
V/C Ratio(X)	0.92	0.80	0.00	0.82	0.93	0.00	0.75	1.01	1.01	0.90	0.51	0.00
Avail Cap(c_a), veh/h	253	1324	592	291	1365	611	296	513	477	177	475	404
HCM Platoon Ratio	0.33	0.33	0.33	0.33	0.33	0.33	1.00	1.00	1.00	1.00	1.00	1.00
Upstream Filter(I)	0.88	0.88	0.00	0.79	0.79	0.00	1.00	1.00	1.00	1.00	1.00	0.00
Uniform Delay (d), s/veh	65.9	56.4	0.0	64.5	59.1	0.0	58.6	50.0	50.7	62.3	44.7	0.0
Incr Delay (d2), s/veh	33.0	4.6	0.0	12.8	10.0	0.0	5.5	43.4	45.0	40.1	0.4	0.0
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(50%),veh/ln	11.3	21.0	0.0	9.6	26.2	0.0	6.9	26.0	24.4	8.1	8.1	0.0
LnGrp Delay(d),s/veh	98.9	61.0	0.0	77.3	69.1	0.0	64.1	93.5	95.7	102.4	45.1	0.0
LnGrp LOS	F	E		E	E		E	F	F	F	D	
Approach Vol, veh/h		1298			1488			1181			404	
Approach Delay, s/veh		67.8			70.4			90.0			67.8	
Approach LOS		E			E			F			E	
Timer	1	2	3	4	5	6	7	8				
Assigned Phs	1	2	3	4	5	6	7	8				
Phs Duration (G+Y+Rc), s	23.0	57.0	17.0	43.0	24.6	55.4	21.3	38.7				
Change Period (Y+Rc), s	5.0	5.0	6.0	6.0	5.0	5.0	6.0	6.0				
Max Green Setting (Gmax), s	18.0	52.0	11.0	37.0	21.0	49.0	20.0	28.0				
Max Q Clear Time (g_c+I1), s	20.3	51.5	14.5	42.0	19.5	43.0	15.2	17.7				
Green Ext Time (p_c), s	0.0	0.5	0.0	0.0	0.1	4.9	0.1	6.7				
Intersection Summary												
HCM 2010 Ctrl Delay			74.7									
HCM 2010 LOS			E									
Notes												
User approved pedestrian interval to be less than phase max green.												

Lanes, Volumes, Timings
3: 124th Ave NE & NE 116th St

12/16/2014

Lane Group	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Volume (vph)	195	412	204	130	587	104	455	714	299	130	331	179
Ideal Flow (vphpl)	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Lane Width (ft)	11	11	11	11	11	11	11	11	11	11	11	11
Storage Length (ft)	200		0	150		225	240		250	125		175
Storage Lanes	1		1	1		0	1		1	1		0
Taper Length (ft)	25			25			25			25		
Right Turn on Red			Yes			Yes			Yes			Yes
Link Speed (mph)		25			35			35			35	
Link Distance (ft)		464			573			367			885	
Travel Time (s)		12.7			11.2			7.1			44.1	
Confl. Peds. (#/hr)	11		11	11		11	8		12	12		8
Peak Hour Factor	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98
Heavy Vehicles (%)	2%	2%	2%	1%	1%	1%	1%	1%	1%	2%	2%	2%
Shared Lane Traffic (%)												
Turn Type	pm+pt	NA	Perm	pm+pt	NA		pm+pt	NA	Perm	pm+pt	NA	
Protected Phases	1	6		5	2		7	4		3	8	
Permitted Phases	6		6	2			4		4	8		
Detector Phase	1	6	6	5	2		7	4	4	3	8	
Switch Phase												
Minimum Initial (s)	6.0	10.0	10.0	6.0	10.0		6.0	10.0	10.0	6.0	10.0	
Minimum Split (s)	12.0	27.0	27.0	12.0	27.0		12.5	27.0	27.0	12.0	27.0	
Total Split (s)	20.0	30.0	30.0	20.0	30.0		20.0	60.0	60.0	20.0	60.0	
Total Split (%)	15.4%	23.1%	23.1%	15.4%	23.1%		15.4%	46.2%	46.2%	15.4%	46.2%	
Yellow Time (s)	4.0	4.0	4.0	4.0	4.0		4.0	4.0	4.0	4.0	4.0	
All-Red Time (s)	1.0	1.0	1.0	1.0	1.0		1.0	1.0	1.0	1.0	1.0	
Lost Time Adjust (s)	0.0	0.0	0.0	0.0	0.0		0.0	0.0	0.0	0.0	0.0	
Total Lost Time (s)	5.0	5.0	5.0	5.0	5.0		5.0	5.0	5.0	5.0	5.0	
Lead/Lag	Lead	Lag	Lag	Lead	Lag		Lead	Lag	Lag	Lead	Lag	
Lead-Lag Optimize?	Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	
Recall Mode	None	None	None	None	None		None	None	None	None	None	

Intersection Summary

Area Type: Other
 Cycle Length: 130
 Actuated Cycle Length: 122.8
 Natural Cycle: 90
 Control Type: Actuated-Uncoordinated

Splits and Phases: 3: 124th Ave NE & NE 116th St

φ1	φ2	φ3	φ4
20 s	30 s	20 s	60 s
φ5	φ6	φ7	φ8
20 s	30 s	20 s	60 s

HCM 2010 Signalized Intersection Summary 3: 124th Ave NE & NE 116th St

12/16/2014

Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Volume (veh/h)	195	412	204	130	587	104	455	714	299	130	331	179
Number	1	6	16	5	2	12	7	4	14	3	8	18
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)	1.00		1.00	1.00		0.97	1.00		0.99	1.00		0.99
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Adj Sat Flow, veh/h/ln	1863	1863	1863	1881	1881	1900	1881	1881	1881	1863	1863	1900
Adj Flow Rate, veh/h	199	420	0	133	599	106	464	729	169	133	338	183
Adj No. of Lanes	1	1	1	1	2	0	1	1	1	1	2	0
Peak Hour Factor	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98
Percent Heavy Veh, %	2	2	2	1	1	1	1	1	1	2	2	2
Cap, veh/h	266	458	390	224	654	115	526	821	689	228	819	434
Arrive On Green	0.10	0.25	0.00	0.07	0.22	0.22	0.13	0.44	0.44	0.06	0.37	0.37
Sat Flow, veh/h	1774	1863	1583	1792	3024	534	1792	1881	1577	1774	2228	1182
Grp Volume(v), veh/h	199	420	0	133	353	352	464	729	169	133	267	254
Grp Sat Flow(s),veh/h/ln	1774	1863	1583	1792	1787	1771	1792	1881	1577	1774	1770	1640
Q Serve(g_s), s	9.6	24.7	0.0	6.4	21.7	21.8	15.0	40.0	7.6	5.2	12.6	13.0
Cycle Q Clear(g_c), s	9.6	24.7	0.0	6.4	21.7	21.8	15.0	40.0	7.6	5.2	12.6	13.0
Prop In Lane	1.00		1.00	1.00		0.30	1.00		1.00	1.00		0.72
Lane Grp Cap(c), veh/h	266	458	390	224	387	383	526	821	689	228	650	603
V/C Ratio(X)	0.75	0.92	0.00	0.59	0.91	0.92	0.88	0.89	0.25	0.58	0.41	0.42
Avail Cap(c_a), veh/h	317	458	390	329	398	394	526	921	772	350	866	803
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Upstream Filter(I)	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Uniform Delay (d), s/veh	31.5	41.2	0.0	32.8	43.0	43.0	23.2	29.1	20.0	25.5	26.5	26.6
Incr Delay (d2), s/veh	7.8	23.1	0.0	2.5	24.8	25.7	16.0	9.8	0.2	2.4	0.4	0.5
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(50%),veh/ln	5.3	15.7	0.0	3.3	13.4	13.4	9.2	22.9	3.3	2.7	6.2	5.9
LnGrp Delay(d),s/veh	39.3	64.3	0.0	35.3	67.8	68.8	39.3	38.9	20.2	27.9	26.9	27.1
LnGrp LOS	D	E		D	E	E	D	D	C	C	C	C
Approach Vol, veh/h		619			838			1362			654	
Approach Delay, s/veh		56.3			63.1			36.7			27.2	
Approach LOS		E			E			D			C	
Timer	1	2	3	4	5	6	7	8				
Assigned Phs	1	2	3	4	5	6	7	8				
Phs Duration (G+Y+Rc), s	16.7	29.3	12.2	54.0	13.4	32.6	20.0	46.3				
Change Period (Y+Rc), s	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0				
Max Green Setting (Gmax), s	15.0	25.0	15.0	55.0	15.0	25.0	15.0	55.0				
Max Q Clear Time (g_c+I1), s	11.6	23.8	7.2	42.0	8.4	26.7	17.0	15.0				
Green Ext Time (p_c), s	0.2	0.5	0.2	7.0	0.2	0.0	0.0	11.6				
Intersection Summary												
HCM 2010 Ctrl Delay			44.7									
HCM 2010 LOS			D									

Lanes, Volumes, Timings
4: 136th Ave NE & Dwy

12/16/2014

												
Lane Group	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Volume (vph)	5	0	10	10	0	6	21	509	20	7	120	5
Ideal Flow (vphpl)	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Link Speed (mph)	30		30		30		30		30		30	
Link Distance (ft)	474		406		608		532					
Travel Time (s)	10.8		9.2		13.8		12.1					
Peak Hour Factor	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95
Heavy Vehicles (%)	0%	2%	0%	2%	2%	2%	2%	2%	2%	2%	2%	2%
Shared Lane Traffic (%)												
Sign Control	Stop		Stop		Free		Free					

Intersection Summary

Area Type: Other
Control Type: Unsignalized

HCM 2010 TWSC
4: 136th Ave NE & Dwy

12/16/2014

Intersection												
Int Delay, s/veh	0.9											

Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Vol, veh/h	5	0	10	10	0	6	21	509	20	7	120	5
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0	0	0	0	0
Sign Control	Stop	Stop	Stop	Stop	Stop	Stop	Free	Free	Free	Free	Free	Free
RT Channelized	-	-	None									
Storage Length	-	-	-	-	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	95	95	95	95	95	95	95	95	95	95	95	95
Heavy Vehicles, %	0	2	0	2	2	2	2	2	2	2	2	2
Mvmt Flow	5	0	11	11	0	6	22	536	21	7	126	5

Major/Minor	Minor2			Minor1			Major1			Major2		
Conflicting Flow All	738	745	129	740	737	546	132	0	0	557	0	0
Stage 1	144	144	-	591	591	-	-	-	-	-	-	-
Stage 2	594	601	-	149	146	-	-	-	-	-	-	-
Critical Hdwy	7.1	6.52	6.2	7.12	6.52	6.22	4.12	-	-	4.12	-	-
Critical Hdwy Stg 1	6.1	5.52	-	6.12	5.52	-	-	-	-	-	-	-
Critical Hdwy Stg 2	6.1	5.52	-	6.12	5.52	-	-	-	-	-	-	-
Follow-up Hdwy	3.5	4.018	3.3	3.518	4.018	3.318	2.218	-	-	2.218	-	-
Pot Cap-1 Maneuver	336	342	926	333	346	538	1453	-	-	1014	-	-
Stage 1	864	778	-	493	494	-	-	-	-	-	-	-
Stage 2	495	489	-	854	776	-	-	-	-	-	-	-
Platoon blocked, %	-	-	-	-	-	-	-	-	-	-	-	-
Mov Cap-1 Maneuver	325	332	926	322	336	538	1453	-	-	1014	-	-
Mov Cap-2 Maneuver	325	332	-	322	336	-	-	-	-	-	-	-
Stage 1	845	773	-	482	483	-	-	-	-	-	-	-
Stage 2	478	478	-	838	771	-	-	-	-	-	-	-

Approach	EB	WB	NB	SB
HCM Control Delay, s	11.5	14.9	0.3	0.5
HCM LOS	B	B		

Minor Lane/Major Mvmt	NBL	NBT	NBR	EBLn1	WBLn1	SBL	SBT	SBR
Capacity (veh/h)	1453	-	-	573	379	1014	-	-
HCM Lane V/C Ratio	0.015	-	-	0.028	0.044	0.007	-	-
HCM Control Delay (s)	7.5	0	-	11.5	14.9	8.6	0	-
HCM Lane LOS	A	A	-	B	B	A	A	-
HCM 95th %tile Q(veh)	0	-	-	0.1	0.1	0	-	-



CITY OF KIRKLAND
Department of Public Works
123 Fifth Avenue, Kirkland, WA 98033 425.587.3800
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MEMORANDUM

To: Tony Leavitt, Planner

From: Thang Nguyen, Transportation Engineer

Date: February 24, 2015

Subject: Marinwood Residential Development Traffic Analysis Review, TRAN14-01115, SEP14-01890

This memo is a summary of Public Works staff review of the Traffic Impact Analysis (TIA) report for the proposed Marinwood (Moore) Residential Development.

FINDINGS AND RECOMMENDATIONS

Public Works staff has reviewed the traffic impact analysis report for the proposed project and concluded that the project will not create significant traffic impact that will require specific off-site transportation mitigation. Based on the traffic impacts and mitigation documented in the traffic report dated December 18, 2014 prepared by TENW, staff recommends approval of the proposed project with the following conditions:

- Pay road impact fee per the current Transportation Impact Fee schedule.
- Install a STOP sign at the project entrance (Road A on plans) connecting to 136th Avenue NE.
- The developer shall design the project entrance to meet Public Works sight distance requirements. A sight distance analysis shall be provided to Public Works for review and approval prior to final paving of the project entrance.

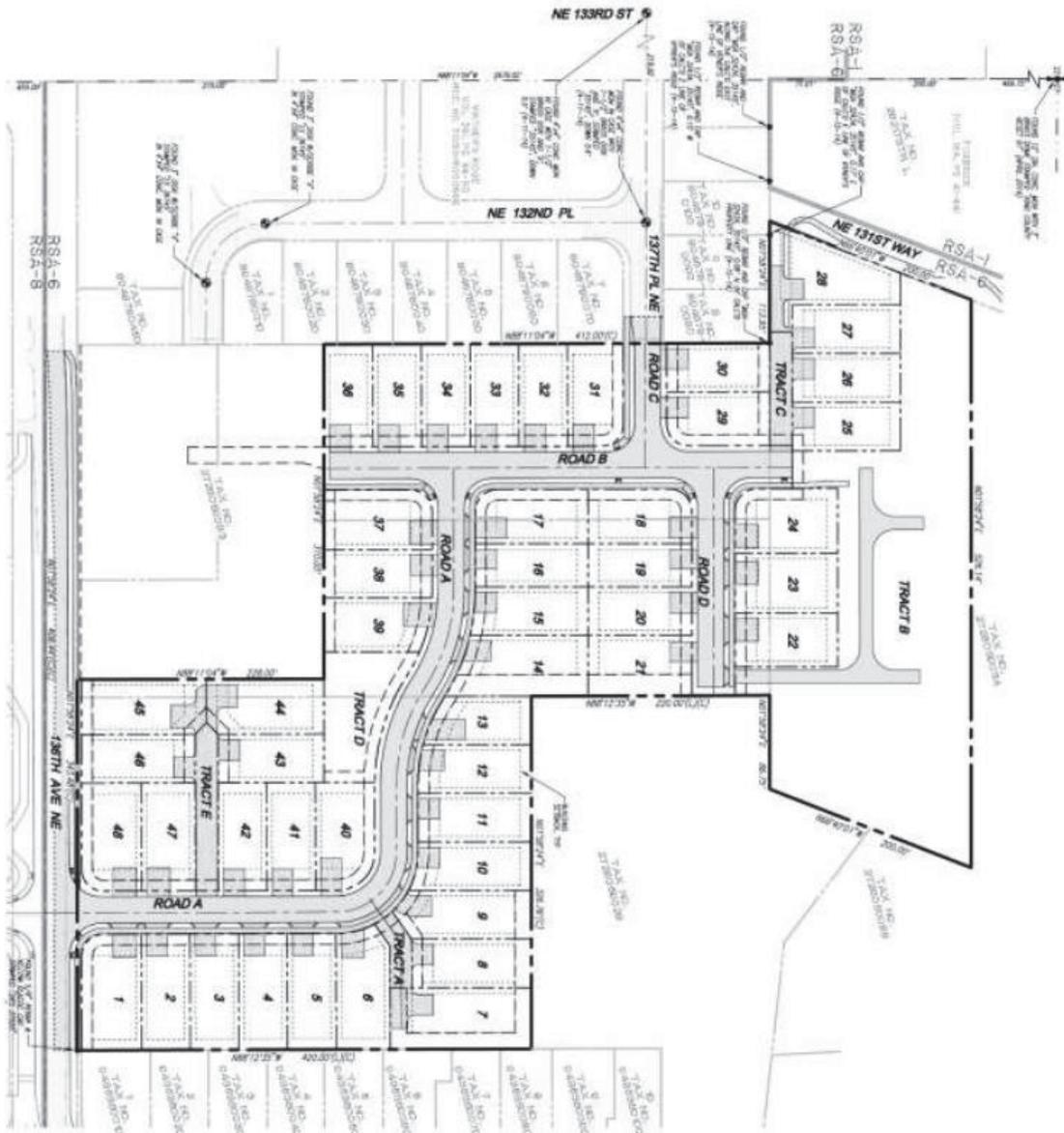
STAFF REVIEWS

Project Description-

The applicant proposed to construct 48 single-family homes on a vacant property located off 136th Avenue NE across from NE 129th Place. A new street will provide access to the project site from 136th Avenue NE. There will be one street connection to the existing 137th Place NE to the north of the subject property.. The proposed project is anticipated to be completely built and occupied by 2017. The project is calculated to generate a net new of 535 daily, 43 AM Peak Hour and 54 PM Peak Hour trips. Figure 1 illustrates the proposed site plan. The site driveway will align with the Vineyards

development driveway across the street on the west side of 136th Avenue NE. The project's interior street will connect to the development to the north via 137th Place NE

Figure 1. Proposed Site Plan



Traffic Concurrency - The full build out of the proposed project was tested for traffic concurrency and passed. A concurrency test notice of approval, valid for one year, was issued on August 18, 2014. If a complete building permit is not submitted or a development permit is not issued by August 18, 2015 then the applicant may request an one-year extension prior to the expiration of the concurrency test notice or resubmit for traffic concurrency testing.

Traffic Concurrency Appeal- The concurrency test notice may be appealed by the public or by an agency with jurisdiction. The concurrency test notice is subject to an appeal until the SEPA review process is complete and the appeal deadline has passed. Concurrency appeals are heard before the Hearing Examiner along with any applicable SEPA appeal. For more information, refer to the Kirkland Municipal Code, Title 25.

TRAFFIC IMPACTS & MITIGATIONS

The traffic report was completed following the City of Kirkland TIA guidelines. The scope of the traffic analysis was approved by the City of Kirkland transportation engineer. The traffic analysis included impacts from all pipeline development projects that have received traffic concurrency approval such as the Vineyard Residential, Momco Residential, and Vintners West Residential.

The City's Traffic Impact Analysis Guidelines (TIAG) requires a level of service (LOS) analysis using the Highway Capacity Manual Operational Method for intersections that have a proportionate share greater than 1% as calculated using the method in the TIAG.

Mitigation Threshold- For intersections that have more than 1% proportionate share impact, the City requires developers to mitigate traffic impacts when one of the following two conditions is met:

1. An intersection level of service is at E and the project has a proportional share of 15% or more at the intersection.
2. An intersection level of service is at F and the project has a proportional share of 5% or more at the intersection.

Based on the proportionate share calculation for the full build-out of the proposed project, three intersections are impacted by the proposed development with more than 1% proportional share:

1. NE 124th Street/Slater Avenue NE
2. NE 116th Street/124th Avenue NE
3. NE 128th Street/NE 126th Place

However, none of the intersections has impacts of 5% proportional share or more, and the level of services at those intersections are calculated to be LOS-E or better; therefore, off-site intersection mitigation is not warranted.

The site driveway will be control with a STOP sign. The project site's driveway is forecasted to operate at LOS-B or better; thus not warranting additional mitigation for level of service. The driveway shall be designed to meet intersection sight distance per the Department of Public Works 2015 Pre-Approved Plan Policy R-13. A sight distance analysis shall be provided to Public Works for review and approval prior to final paving of the site driveway.

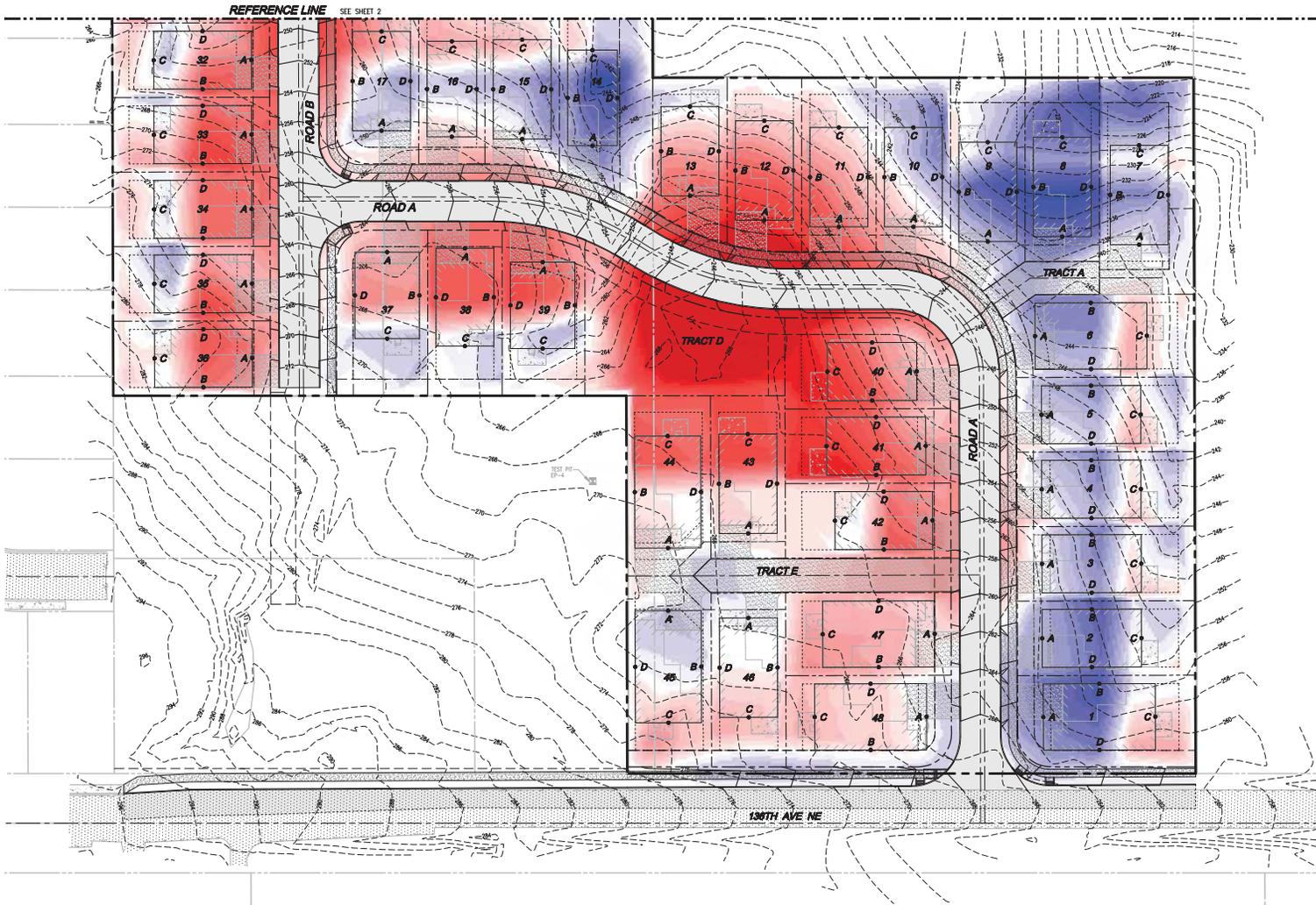
Transportation Impact Fees- Per City's Ordinance 3685, Transportation Impact Fees is required for all developments. Transportation impact fees are used to construct transportation improvements throughout the City. The transportation impact fee for single family is \$3,942 per single-family unit. The proposed project will have 48 net new single-family units. The calculated transportation impact fee is \$189,216 (48 x \$3,942). Transportation impact fee is paid at building permit issuance. Final transportation impact fee will be determined at building permit issuance.

Frontage Improvements- The project will be required to construct half-street frontage improvements on 136th Avenue NE in accordance to the City of Kirkland standards including curb, gutter and sidewalk.

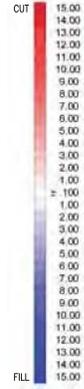
Staff Recommendations- Public Works staff recommends approval of the proposed development project with the following conditions:

- Pay road impact fee per the current Transportation Impact Fee schedule.
- Install a STOP sign at the project entrance (Road A on plans) connecting to 136th Avenue NE.
- The developer shall design the project entrance to meet Public Works sight distance requirements. A sight distance analysis shall be provided to Public Works for review and approval prior to final paving of the project entrance.

cc: Energov
Rob Jammerman, Development Engineer Manager



PROPOSED CUT / FILL LEGEND



Drawing: P:\2013\14-178 Redmond Manor Layout\Exhibit\13177E-EX03.dwg Plotdate: Dec 16, 2014 - 5:23pm

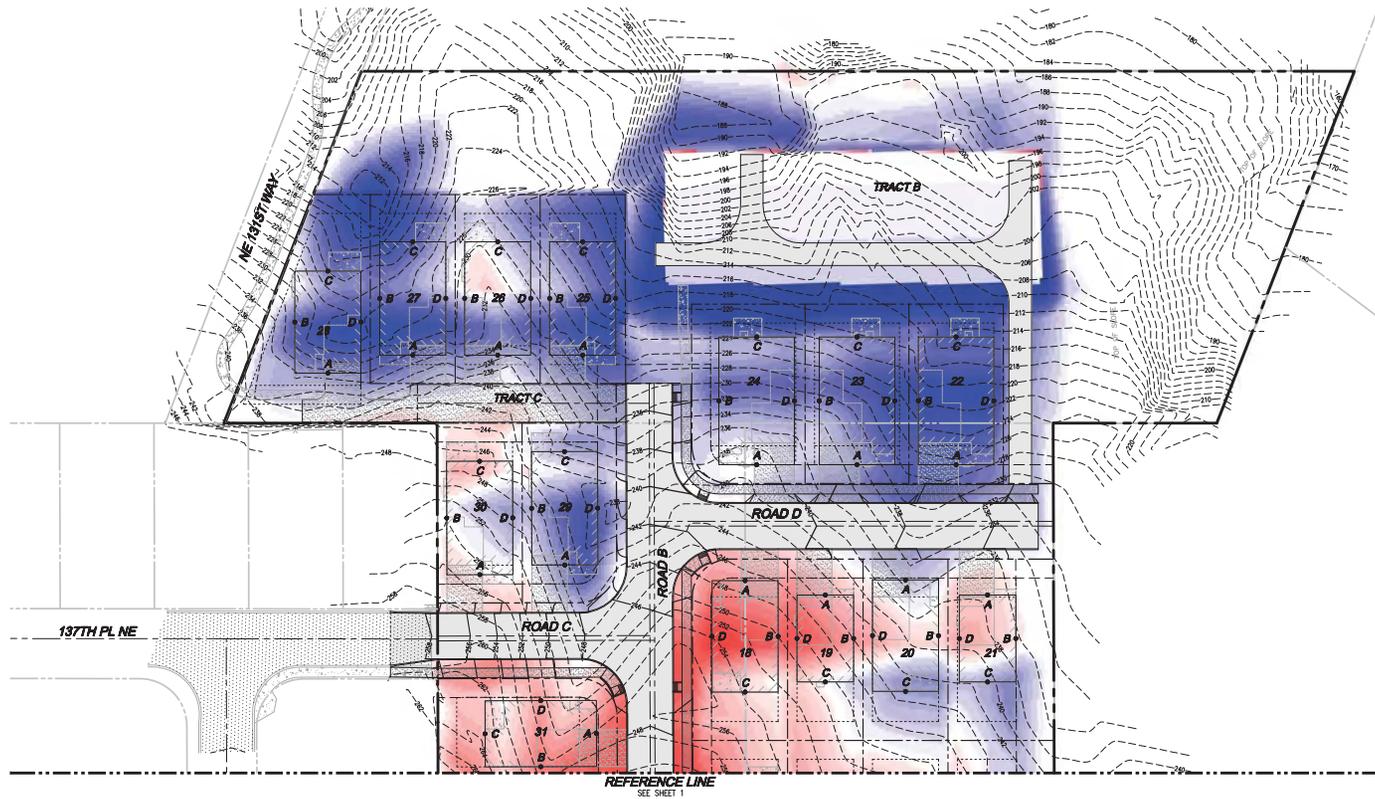
NO.	DATE	REVISIONS	DESCRIPTION

LDC
 Engineering
 Structural
 Planning
 Survey
 THE CIVIL ENGINEERING GROUP
 1400 15th St., Ste. 1100
 Woodland, WA 98672
 www.ldceng.com
 P: 360.882.8888

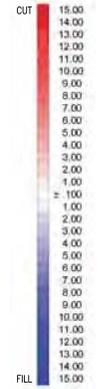
PULTE GROUP
MARINWOOD
 BUILDING HEIGHT EXHIBIT

JOB NUMBER: 13-178
 DRAWING NAME: 13177E-EX03
 DESIGNER: MWM
 CHECKED BY: SJS
 DATE: 12-16-14
 SCALE: 1"=30'
 JURISDICTION: WASHINGTON

EX-03



PROPOSED CUT / FILL LEGEND



Drawing: P:\2013\14-178\Roads_Marion\Layout\131776E-EX03.dwg Plotdate: Dec 16, 2014 - 4:53pm

NO.	DATE	REVISIONS DESCRIPTION

LDC
 Engineering
 Structural
 Planning
 Survey
 THE CIVIL ENGINEERING GROUP
 1000 1/2 S.W. 11th St.
 Woodlands, WA 98093
 P: 425.942.9888
 www.LDCgroup.com

**PULTE GROUP
 MARINWOOD
 BUILDING HEIGHT EXHIBIT**

JOB NUMBER: 13-178
 DRAWING NAME: 131776E-EX03
 DESIGNER: MWM
 DRAFTING BY: SJK
 DATE: 12-16-14
 SCALE: 1"=30'
 JURISDICTION: WASHINGTON

EX-03

BUILDING HEIGHT TABLE

LOT#	LENGTH (FT)	ELEV.	AVG. BLDG. ELEV.	HEIGHT @ TBC	SE ELEV. FRONT	SE ELEV. (REAR)	MAX BLDG. HT	PROP. BLDG. HT	PROPOSED BLDG. HT ABOVE MAX. AT SUGGESTED FF
1	A 40	260.94							
	B 60	256.96							
	C 40	258.84							
	D 60	260.61							
			= 259.2	265.79	267.00	257.00	289.2	286.5	9.3
					-10.00	(front-rear)			
2	A 35	259.92							
	B 60	256.11							
	C 35	253.29							
	D 60	257.19							
			= 256.6	263.35	264.00	254.00	286.6	295.5	8.9
					-10.00	(front-rear)			
3	A 35	259.25							
	B 60	254.12							
	C 35	250.54							
	D 60	255.69							
			= 254.9	259.41	260.00	250.00	284.9	291.5	6.6
					-10.00	(front-rear)			
4	A 35	254.68							
	B 60	250.67							
	C 35	246.56							
	D 60	252.85							
			= 251.4	255.47	256.00	246.00	281.4	287.5	6.1
					-10.00	(front-rear)			
5	A 35	250.19							
	B 60	246.61							
	C 35	243.68							
	D 60	250.02							
			= 247.8	251.63	252.00	242.00	277.8	283.5	5.7
					-10.00	(front-rear)			
6	A 40	244.72							
	B 60	242.23							
	C 40	240.75							
	D 60	245.52							
			= 243.5	247.73	248.50	238.50	273.5	280.0	6.5
					-10.00	(front-rear)			
7	A 35	239.02							
	B 60	233.28							
	C 35	227.46							
	D 60	235.60							
			= 234.0	239.72	240.20	235.20	264.0	271.7	7.7
					-10.00	(front-rear)			
8	A 35	235.80							
	B 60	231.47							
	C 35	226.66							
	D 60	231.59							
			= 231.4	243.51	244.00	234.00	261.4	275.5	14.1
					-10.00	(front-rear)			
9	A 35	240.13							
	B 60	237.89							
	C 35	230.85							
	D 60	233.21							
			= 235.3	244.85	243.50	233.50	265.3	275.0	9.7
					-10.00	(front-rear)			
10	A 35	245.46							
	B 60	244.58							
	C 35	239.11							
	D 60	238.09							
			= 241.7	243.47	243.00		271.7	274.5	2.8
					-	(front-rear)			
11	A 35	252.48							
	B 60	251.27							
	C 35	245.71							
	D 60	246.25							
			= 248.9	243.70	244.00		278.9	275.5	-3.4
					-	(front-rear)			
12	A 35	259.69							
	B 60	254.69							
	C 35	248.30							
	D 60	252.01							
			= 253.6	245.15	246.00		283.6	277.5	-6.1
					-	(front-rear)			
13	A 35	257.64							
	B 54	253.06							
	C 35	248.25							
	D 54	252.67							
			= 252.9	246.96	249.00		282.9	280.5	-2.4
					-	(front-rear)			
14	A 30	248.30							
	B 58	249.80							
	C 30	243.80							
	D 58	244.28							
			= 246.7	252.81	255.00	245.00	276.7	286.5	9.8
					-10.00	(front-rear)			
15	A 35	257.71							
	B 60	255.23							
	C 35	250.75							
	D 60	251.35							
			= 253.6	255.90	258.00	248.00	283.6	289.5	5.9
					-10.00	(front-rear)			

LOT#	LENGTH (FT)	ELEV.	AVG. BLDG. ELEV.	HEIGHT @ TBC	SE ELEV. FRONT	SE ELEV. (REAR)	MAX BLDG. HT	PROP. BLDG. HT	PROPOSED BLDG. HT ABOVE MAX. AT SUGGESTED FF
16	A 30	260.98							
	B 58	257.17							
	C 30	253.15							
	D 58	255.98							
			= 256.7	258.73	259.00	249.00	266.7	290.5	3.8
					-10.00	(front-rear)			
17	A 35	260.11							
	B 40	260.53							
	C 35	256.65							
	D 60	257.08							
			= 258.6	260.28	262.00	252.00	288.6	283.5	4.9
					-10.00	(front-rear)			
18	A 35	246.63							
	B 59	249.96							
	C 35	253.78							
	D 59	253.53							
			= 251.2	241.30	242.00	252.00	281.2	273.5	-7.7
					-10.00	(front-rear)			
19	A 30	243.25							
	B 46	243.65							
	C 30	240.61							
	D 46	248.56							
			= 246.2	240.31	239.00	249.00	276.2	270.5	-5.7
					-10.00	(front-rear)			
20	A 35	235.57							
	B 59	239.12							
	C 35	243.28							
	D 59	242.40							
			= 240.3	238.59	238.00	248.00	270.3	269.5	-0.8
					-10.00	(front-rear)			
21	A 30	237.44							
	B 46	236.30							
	C 30	240.61							
	D 46	239.24							
			= 238.3	238.65	235.00	245.00	268.3	266.5	-1.8
					-10.00	(front-rear)			
22	A 40	226.58							
	B 68	222.57							
	C 40	214.93							
	D 68	221.51							
			= 221.6	237.51	235.00	225.00	251.6	266.5	14.9
					-10.00	(front-rear)			
23	A 40	232.58							
	B 68	230.79							
	C 40	220.22							
	D 68	224.83							
			= 227.3	239.75	237.00	227.00	257.3	268.5	11.2
					-10.00	(front-rear)			
24	A 40	238.88							
	B 68	232.18							
	C 40	223.52							
	D 68	231.49							
			= 231.6	241.07	239.00	229.00	261.6	270.5	8.9
					-10.00	(front-rear)			
25	A 35	227.81							
	B 60	226.80							
	C 35	219.54							
	D 60	219.21							
			= 223.3	238.90	238.00	228.00	253.3	269.5	16.2
					-10.00	(front-rear)			
26	A 35	235.03							
	B 60	230.52							
	C 35	228.65							
	D 60	228.69							
			= 230.3	241.40	240.00	230.00	260.3	271.5	11.2
					-10.00	(front-rear)			
27	A 35	232.41							
	B 60	225.24							
	C 35	221.96							
	D 60	229.14							
			= 227.2	242.51	241.00	231.00	257.2	272.5	15.3
					-10.00	(front-rear)			
28	A 35								

SHOFFNER CONSULTING

21529 4TH AVE. W. #C31 BOTHELL, WA 98021 MOBILE:(206)755-2871

September 24, 2014

Mick Cermack
Pulte Group
3535 Factoria Blvd. SE
Bellevue, WA
98006

Re: Tree Plan Report – Marinwood property.

Mick:

This report is provided to address the City of Kirkland's requirements for a Tree Retention Plan for developing properties as described in the Kirkland Zoning Code. The purpose of this report is to provide an assessment of existing features and trees, to discuss impacts requiring removal of trees and to specify protection measures for those retained through the development plan proposes.

This report and the accompanying tree evaluation data spreadsheet include the following:

- A tree inventory spreadsheet containing a numbering system of the trees on the subject property with numbers corresponding to the tags on the trees limits of disturbance of all existing significant trees on-site and off-site with overhanging driplines, size (dbh), brief general health condition rating of the trees, and tree type or species.
- An arborist report containing a complete description of each tree's health, condition and viability, a description of the method(s) used to determine the limits of disturbance and special instructions specifically outlining any work proposed within the limits of disturbance protection area.

I visited the subject property recently to assess the significant trees on the subject property as well as those on the adjacent properties with driplines that extend onto the subject property. All of the tree locations were gathered during the property survey.

1.0 Site Conditions

The project site is in northeast Kirkland and located on the top of a hill and much of the property is on steep slopes with an eastern aspect. It's developed with two houses. In addition to the trees in the overstory, the vegetation in the understory includes a mixture of native species and large amounts of Himalayan blackberry across much of the site and turfgrass around the home in the southern parcel.

2.0 Tree Inventory and Required Density Credits

There are 240 significant trees on the subject property. The accompanying tree evaluation data form provides information specific to each tree. The measurements for driplines (Spd) are diameters and LOD (maximum) are radial distances. The dripline and LOD distance for the off-site tree is the distance from the property line/fence. Limits of Disturbance quadrant recommendations are provided in the Tree Evaluation Data Form. This form specifies which trees are to be retained and which are to be removed.

A total of 9 trees were found to be non-viable based upon their condition and/or health. These trees are removed from the total.

The City of Kirkland requires the maintenance of 30 tree credits per acre on developing properties. At 8.58 acres in size, this project site is required to maintain 257 tree credits either through retention or replacement or a combination of each. Of the viable, significant trees on site, there are 918 tree credits on site.

3.0 Tree Density Credits Provided and Required Replacement

The current development plan proposes to retain 24 significant trees. These trees are shown on the Tree Retention plans. The combined density credits for these trees provide a total of 97 density credits. With the required amount to be provided of 257, a total of 160 are required to be provided through tree replacement.

Replacement trees are to be 2 inches caliper for deciduous specie trees and 6 feet tall for evergreen trees. One density credit is provided per replacement tree, therefore 160 trees are needed to satisfy the required density credits.

4.0 Limits of Disturbance Discussion

The limits of development for all retained trees on site and those off-site with driplines that extend onto the project site are in most cases set beyond the dripline edge which provides full protection for the crowns and is sufficient to provide adequate protection for their roots in the event that grading or excavation is proposed as close as the LOD edge. For trees with broad and high crowns, primarily big-leaf maples, the LODs are set within the dripline at a distance from the tree far enough to provide adequate protection for the roots.

5.0 Tree Protection Measures

The following tree protection measures are specified in chapter 95.34, titled Tree Protection and Development Activity, of the Kirkland Zoning Code:

Prior to development activity or initiating tree removal on the site, vegetated areas and individual trees to be preserved shall be protected from potentially damaging activities pursuant to the following standards:

1. Placing Materials near Trees. No person may conduct any activity within the protected area of any tree designated to remain, including, but not limited to,

operating or parking equipment, placing solvents, storing building material or soil deposits, or dumping concrete washout or other chemicals. During construction, no person shall attach any object to any tree designated for protection.

2. Protective Barrier. Before development, land clearing, filling or any land alteration, the applicant shall:

- a. Erect and maintain readily visible temporary protective tree fencing along the limits of disturbance which completely surrounds the protected area of all retained trees or groups of trees. Fences shall be constructed of chain link and be at least six (6) feet high, unless other type of fencing is authorized by the Planning Official.
- b. Install highly visible signs spaced no further than 15 feet along the entirety of the protective tree fence. Said sign must be approved by the Planning Official and shall state at a minimum "Tree Protection Area, Entrance Prohibited" and provide the City phone number for code enforcement to report violations. Include on signs:

"For questions regarding work within Tree Protection Zone or to report damage to retained trees, call Tony Shoffner, project consulting arborist, at (206)755-2871."

- c. Prohibit excavation or compaction of earth or other potentially damaging activities within the barriers; provided, that the Planning Official may allow such activities approved by a qualified professional and under the supervision of a qualified professional retained and paid for by the applicant.
- d. Maintain the protective barriers in place for the duration of the project until the Planning Official authorizes their removal.
- e. Ensure that any approved landscaping done in the protected zone subsequent to the removal of the barriers shall be accomplished with light machinery or hand labor.
- f. In addition to the above, the Planning Official may require the following:
 - 1) If equipment is authorized to operate within the critical root zone, cover the areas adjoining the critical root zone of a tree with mulch to a depth of at least six (6) inches or with plywood or similar material in order to protect roots from damage caused by heavy equipment.
 - 2) Minimize root damage by excavating a 2-foot-deep trench, at edge of critical root zone, to cleanly sever the roots of trees to be retained.
 - 3) Corrective pruning performed on protected trees in order to avoid damage from machinery or building activity.
 - 4) Maintenance of trees throughout construction period by watering and fertilizing.

3. Grade.

- a. The grade shall not be elevated or reduced within the critical root zone of trees to be preserved without the Planning Official's authorization based on recommendations from a qualified professional. The Planning Official may allow coverage of up to one-half (1/2) of the area of the tree's critical root zone with light soils (no clay) to the minimum depth necessary to carry out

- grading or landscaping plans, if it will not imperil the survival of the tree. Aeration devices may be required to ensure the tree's survival.
- b. If the grade adjacent to a preserved tree is raised such that it could slough or erode into the tree's critical root zone, it shall be permanently stabilized to prevent suffocation of the roots.
 - c. The applicant shall not install an impervious surface within the critical root zone of any tree to be retained without the authorization of the Planning Official. The Planning Official may require specific construction methods and/or use of aeration devices to ensure the tree's survival and to minimize the potential for root-induced damage to the impervious surface.
 - d. To the greatest extent practical, utility trenches shall be located outside of the critical root zone of trees to be retained. The Planning Official may require that utilities be tunneled under the roots of trees to be retained if the Planning Official determines that trenching would significantly reduce the chances of the tree's survival.
 - e. Trees and other vegetation to be retained shall be protected from erosion and sedimentation. Clearing operations shall be conducted so as to expose the smallest practical area of soil to erosion for the least possible time. To control erosion, it is encouraged that shrubs, ground cover and stumps be maintained on the individual lots, where feasible.
4. Directional Felling. Directional felling of trees shall be used to avoid damage to trees designated for retention.
5. Additional Requirements. The Planning Official may require additional tree protection measures that are consistent with accepted urban forestry industry practices.

6.0 Special Instructions for Work within the Limits of Disturbance

The LOD recommendations are meant to protect the trees given their current size, form and crown spread. In some situations, work within the limits of development may be proposed to accommodate the development plan. Considering the extent of proposed impact within the LOD is acceptable, the following recommendations for any work to be conducted within the specified Limits of Disturbance (LOD) and Tree Protection Zone (TPZ) are to be followed.

1. Prior to beginning work on the property, the protection fencing is to be installed at the specified TPZ (at the location of the recommended LOD) per the type, size and location specified on the site plan.
2. Any work conducted within LOD and TPZ is to be conducted by hand and monitored by the project consulting arborist;
3. During work within the LOD and TPZ, the protection fencing is to either be moved as far toward the tree(s) as necessary to allow for room to conduct the work. Fencing is to be replaced to the required location immediately following completion of the work.
4. Work within the LOD and TPZ is to be limited to ground surface preparation and no structures requiring excavation of the ground are to be placed within the LOD and TPZ unless determined to be a reasonable and minor impact.

5. As an additional measure of protection not necessarily within the LOD, during clearing the contractor will be required to employ participation of the project arborist to inspect and cut any severed or damaged roots.
6. If necessary, an exception to #2 above is permissible to remove the trunk for trees to be removed within the LOD of retained trees. In order to protect the roots of retained trees, any stumps within LODs are to be ground out, down to just below the soil surface, and not pulled.

7.0 Use of This Report

This report is provided to Pulte Group, for the purpose of addressing the City of Kirkland's requirements for a tree plan, to report on the conditions of the existing trees on the Marinwood project site and those located just off-site with driplines that extend onto the subject site, to make recommendations for Limits of Development and to specify recommendations for work performed within the LODs. This information is the property of Pulte Group and cannot be amended by anyone other than Shoffner Consulting. This report doesn't guarantee against damaged caused by the failure of any tree, nor does it guarantee that trees not recommended for removal will live long into the future.

If you have any questions regarding this report, please feel free to call me directly.

Cordially,

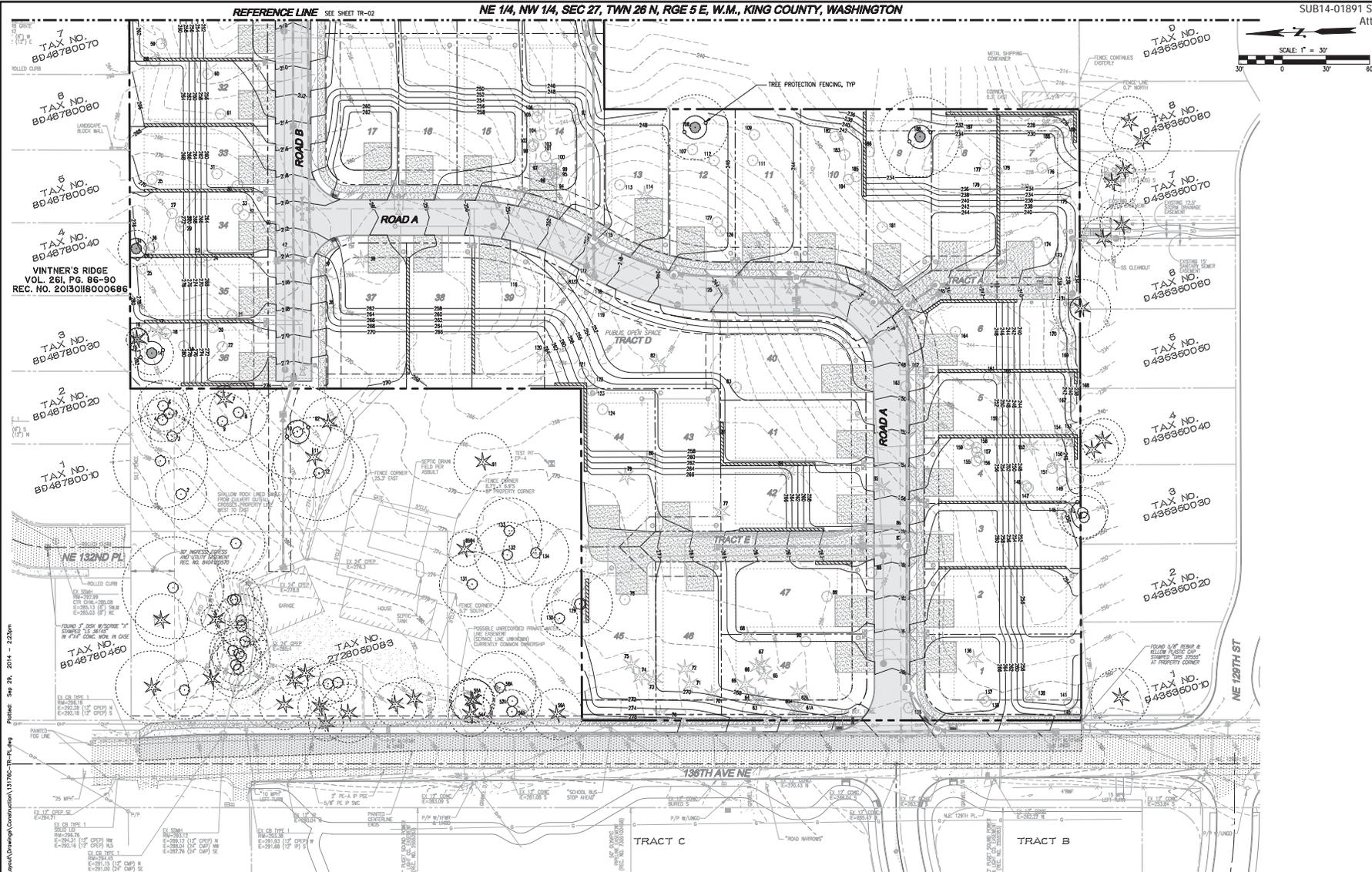


Tony Shoffner
ISA Certified Arborist #PN-0909A
CTRA #1759

REFERENCE LINE SEE SHEET TR-02

NE 1/4, NW 1/4, SEC 27, T2N 26 N, R5E 5 E, W.M., KING COUNTY, WASHINGTON

SUB14-01891 Start Report Attachment 8



TAX NO. 8048780070
TAX NO. 8048780080
TAX NO. 8048780050
TAX NO. 8048780040
VINTNER'S RIDGE VOL. 281, Pg. 86-90 REC. NO. 2013018000686
TAX NO. 8048780030
TAX NO. 8048780020
TAX NO. 8048780010
TAX NO. 2728050083

TAX NO. 0436360000
TAX NO. 0436360080
TAX NO. 0436360070
TAX NO. 0436360080
TAX NO. 0436360050
TAX NO. 0436360040
TAX NO. 0436360030
TAX NO. 0436360020
TAX NO. 0436360010

NE 132ND PL
TAX NO. 8048780480

- LEGEND**
- TREE PROTECTIVE FENCING PER COX STD PLAN CR-R-49
 - EXISTING TREE TO BE REMOVED
 - EXISTING TREE TO REMAIN
 - EXISTING OFFSITE TREE

TREE DENSITY CALCULATIONS

SIGNIFICANT TREES ON SITE=	240
VARIABLE SIGNIFICANT TREES CREDITS=	231 - 918 CREDITS
NON-SIGNIFICANT TREES CREDITS=	9
TREES TO BE SWATH=	24 - 91 CREDITS
TREE CREDITS REQUIRED=	257
TREE CREDITS TO BE PLANTED=	101

- NOTES**
- SEE LANDSCAPE PLANS FOR TREES TO BE PLANTED.
 - SEE SHEET TR-03 AND TR-04 FOR AIRBORNE REPORT AND DETAILS.

SURVEY DISCLAIMER
TOPOGRAPHIC SURVEY INFORMATION ON TAX LOTS 2728050032, 2728050038 AND 2728050029 AS SHOWN ON THESE PLANS HAS BEEN PROVIDED BY COPE DESIGN, INC. LDC, INC. (LAND DEVELOPMENT CONSULTANTS, INC.) ASSUMES NO LIABILITY AS TO THE ACCURACY AND COMPLETENESS OF THIS DATA. ANY DISCREPANCIES FOUND BETWEEN WHAT IS SHOWN ON THE PLANS AND WHAT IS NOTED IN THE FIELD SHOULD BE BROUGHT IMMEDIATELY TO THE ATTENTION OF THE ENGINEER.

Call 2 Business Days Before You Dig
811 or 1-800-424-5555
Utilize Underground Location Center

REVISIONS

NO.	DATE	DESCRIPTION

LDC
LAND DEVELOPMENT CONSULTANTS, INC.
1000 1ST AVE., SUITE 200
KIRKLAND, WA 98033
WWW.LDCDESIGN.COM

**PULTE GROUP
MARINWOOD**
INTEGRATED DEVELOPMENT PLAN

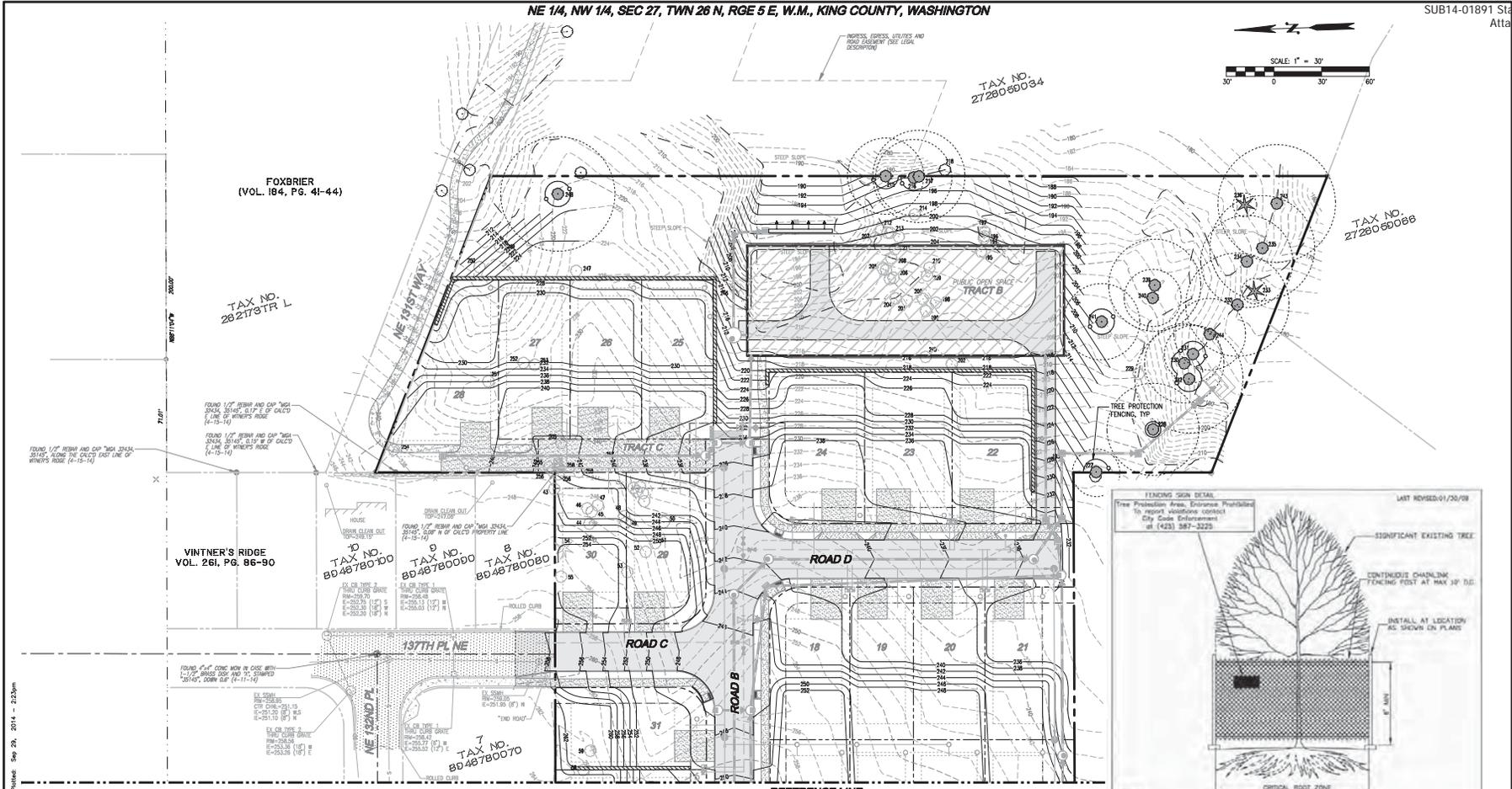
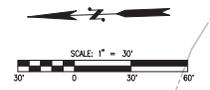
THE WASHINGTON STATE PROFESSIONAL ENGINEERS AND SURVEYORS BOARD

JOB NUMBER: 13-178
DRAWING NAME: 13178-TR-PL
DESIGNER: MEV
CHECKING BY: KCB
DATE: 9-29-14
SCALE: 1"=30'
JURISDICTION: KIRKLAND

TR-01

NE 1/4, NW 1/4, SEC 27, TWN 26 N, RGE 5 E, W.M., KING COUNTY, WASHINGTON

SUB14-01891 Stat Report
Attachment 8



FENCING SIGN DETAIL

Tree Protection Area. Entrance Prohibited to report violations contact City Administrator at (425) 847-3229.

LAST REVISED 01/20/09

MINIMUM SIX (6) FOOT HIGH TEMPORARY CHAINLINK FENCE SHALL BE PLACED AT THE CRITICAL ROOT ZONE OR DESIGNATED LIMIT OF DISTURBANCE OF THE TREE TO BE SAVED. FENCE SHALL COMPLETELY ENCLOSE TRUNKS, BRANCHES, AND EXPOSED ROOTS ONLY. AVOID HOLES OR GAPS INTO MAIN TRUNKS. MODIFICATIONS TO FENCING MATERIAL AND LOCATION MUST BE APPROVED BY PLANNING OFFICIAL.

TREATMENT OF ROOTS EXPOSED DURING CONSTRUCTION: FOR ROOTS OVER ONE (1) INCH DIAMETER DAMAGED DURING CONSTRUCTION, MAKE A CLEAN STRAIGHT CUT TO REMOVE DAMAGED PORTION OF ROOT. ALL EXPOSED ROOTS SHALL BE TEMPORARILY COVERED WITH SHARP BURLAP TO PREVENT DRYING, AND COVERED WITH SOIL AS SOON AS POSSIBLE.

NO STOCKPILING OF MATERIALS, VEHICULAR TRAFFIC, OR STORAGE OF EQUIPMENT OR MACHINERY SHALL BE ALLOWED WITHIN THE LIMIT OF THE FENCING. FENCING SHALL NOT BE MOVED OR REMOVED UNLESS APPROVED BY THE CITY PLANNING OFFICIAL. WORK WITHIN PROTECTION FENCE SHALL BE DONE MANUALLY UNDER THE SUPERVISION OF THE ON-SITE MANAGER AND WITH PRIOR APPROVAL BY THE CITY PLANNING OFFICIAL.

FENCING SIGNAGE AS DETAILED ABOVE MUST BE POSTED EVERY FIFTEEN (15) FEET ALONG THE FENCE SIGN TO BE MINIMUM 11"X17" AND MADE OF WEATHERPROOF MATERIAL.

CITY OF KIRKLAND
PLAN NO. CK-R-49
TREE PROTECTION

SURVEY DISCLAIMER
TOPOGRAPHIC SURVEY INFORMATION ON TAX LOTS 2726059032, 2726059038 AND 2726059029 AS SHOWN ON THESE PLANS HAS BEEN PROVIDED BY CIVIC DESIGN, INC. LDC, INC. (LAND DEVELOPMENT CONSULTANTS, INC.) ASSUMES NO LIABILITY AS TO THE ACCURACY AND COMPLETENESS OF THIS DATA. ANY DISCREPANCIES FOUND BETWEEN WHAT IS SHOWN ON THE PLANS AND WHAT IS NOTED IN THE FIELD SHOULD BE BROUGHT IMMEDIATELY TO THE ATTENTION OF THE ENGINEER.

Call 2 Business Days Before You Dig
811 or 1-800-424-5535
Utilize Underground Location Center

- LEGEND**
- TREE PROTECTIVE FENCING PER CON STD PLAN CK-R-49
 - EXISTING TREE TO BE REMOVED
 - EXISTING TREE TO REMAIN
 - EXISTING OFFSITE TREE

- NOTES**
1. SEE LANDSCAPE PLANS FOR TREES TO BE PLANTED.
 2. SEE SHEET TR-03 AND TR-04 FOR ARBORIST REPORT AND DETAILS.

Drawing: PL201023, 15-178, Redwood, Moore, Legend/Stormwater/Commission/131760-TR-PL-04.dwg, Plotdate: Sep 25, 2014, 11:23am

NO.	DATE	REVISIONS DESCRIPTION

LDC
Engineering
Structural
Planning
Survey
THE CIVIC ENGINEERING GROUP
1505 15TH AVE. S.W.
WOODLAND, WA 98093
PH: 425-885-8888
WWW.LDCONLINE.COM

PULTE GROUP
MARINWOOD
INTEGRATED DEVELOPMENT PLAN

CITY OF KIRKLAND
PLAN NO. CK-R-49
TREE PROTECTION

TR-02

JOB NUMBER: 13-178
DRAWING NAME: 131760-TR-PL
DESIGNER: MEV
CHECKING BY: RCB
DATE: 9-29-14
SCALE: 1"=30'
JURISDICTION: KIRKLAND

SHEET 21 OF 23 190

NE 1/4, NW 1/4, SEC 27, T2N 26 N, R5E 5 E, W.M., KING COUNTY, WASHINGTON

SUB14-01891 Stat Report
Attachment 8

1	2	3	4	5	6—LIMITS OF DISTURBANCE				7	8	9	10	11	12	13	14	15	16	17	18
TREE #	SPECIES	DBH	TREE CREDIT	DRIP SHED	NORTH	SOUTH	EAST	WEST	LOC	SYMMETRY	FOLIAGE	CROWN CONDITION	TRUNK	ROOT COLLAR	ROOTS	COMMENTS	SIGNIFICANCE	CURRENT HEALTH RATING	VIBRILITY	STATUS / RECOMMENDATION
1	BA/M	14	N/A	off-site	65	N/A	N/A	N/A	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - OFF-SITE
2	RC/P	14	N/A	off-site	35	N/A	N/A	N/A	Wet	N/A	Good	Good	Good	Good	Good	Mirror branch debris	Significant	2	Visible	REMAIN - OFF-SITE
3	BA/M	8	N/A	off-site	30	N/A	N/A	N/A	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - OFF-SITE
4	BA/M	8	N/A	off-site	30	N/A	N/A	N/A	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - OFF-SITE
5	BA/M	10	N/A	off-site	35	N/A	N/A	N/A	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - OFF-SITE
6	BA/M	10	N/A	off-site	35	N/A	N/A	N/A	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - OFF-SITE
7	SP/P	30	N/A	off-site	N/A	N/A	N/A	N/A	Wet	N/A	Poor	Poor	Poor	Poor	Poor	Terminal decay	Significant	4	NON-VISIBLE	REMAIN - OFF-SITE
8	BA/M	12	N/A	off-site	40	N/A	N/A	N/A	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - OFF-SITE
9	BA/M	8	N/A	off-site	40	N/A	N/A	N/A	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - OFF-SITE
10	BA/M	12	N/A	off-site	45	N/A	N/A	N/A	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - OFF-SITE
11	PA/M	12	N/A	off-site	N/A	N/A	N/A	N/A	Wet	N/A	Good	Good	Good	Good	Good	Spore, detritus	Significant	4	NON-VISIBLE	REMAIN - OFF-SITE
12	BA/M	26	N/A	off-site	65	N/A	N/A	N/A	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - OFF-SITE
13	BA/M	18	1.0	40	18	18	18	18	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
14	BA/M	18	1.0	30	16	16	16	16	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
15	SP/P	8	1.0	15	8	8	8	8	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
16	BA/M	6	1.0	20	12	12	12	12	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
17	SP/P	6	1.0	15	10	10	10	10	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
18	BA/M	8	1.0	20	12	12	12	12	Wet	N/A	Good	Good	Good	Good	Good	Mirror branch debris	Significant	2	Visible	REMAIN - 1
19	BA/M	8	1.0	20	16	16	16	16	Wet	N/A	Good	Good	Good	Good	Good	Mirror branch debris	Significant	2	Visible	REMAIN - 1
20	RC/P	8	1.0	25	14	14	14	14	Wet	N/A	Good	Good	Good	Good	Good	Mirror branch debris	Significant	2	Visible	REMAIN - 1
21	RC/P	16	4.0	35	18	18	18	18	Wet	N/A	Good	Good	Good	Good	Good	Mirror branch debris	Significant	2	Visible	REMAIN - 1
22	RC/P	20	6.0	40	21	21	21	21	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
23	BA/M	8	1.0	25	13	13	13	13	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
24	BA/M	8	1.0	25	13	13	13	13	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
25	BA/M	8	1.0	25	13	13	13	13	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
26	BA/M	8	1.0	25	13	13	13	13	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
27	RC/P	26	8.0	50	15	15	15	15	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
28	RC/P	6	1.0	20	12	12	12	12	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
29	BA/M	6	1.0	20	12	12	12	12	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
30	BA/M	16	4.0	45	23	23	23	23	Wet	N/A	Good	Good	Good	Good	Good	Mirror branch debris	Significant	2	Visible	REMAIN - 1
31	RC/P	22	7.0	45	23	23	23	23	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
32	BA/M	18	4.0	50	28	28	28	28	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
33	BA/M	18	4.0	50	28	28	28	28	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
34	BA/M	6	1.0	25	14	14	14	14	Wet	N/A	Good	Good	Good	Good	Good	Mirror branch debris	Significant	2	Visible	REMAIN - 1
35	RC/P	20	6.0	45	15	15	15	15	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
36	BA/M	6	1.0	25	14	14	14	14	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
37	PA/M	26	8.0	45	23	23	23	23	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
38	SP/P	20	6.0	40	22	22	22	22	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
39	PA/M	18	N/A	N/A	N/A	N/A	N/A	N/A	Wet	N/A	Poor	Poor	Poor	Poor	N/A	Advanced decay	Significant	4	NON-VISIBLE	REMAIN - 1
40	BA/M	8	1.0	30	16	16	16	16	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
41	BA/M	18	5.0	50	18	18	18	18	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
42	BA/M	8	1.0	30	18	18	18	18	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
43	BA/M	22	7.0	50	18	18	18	18	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
44	BA/M	22	7.0	50	28	28	28	28	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
45	BA/M	16	4.0	50	18	18	18	18	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
46	BA/M	10	1.0	35	18	18	18	18	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
47	BA/M	16	4.0	50	18	18	18	18	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
48	BA/M	6	1.0	35	18	18	18	18	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
49	BA/M	8	1.0	40	22	22	22	22	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
50	BA/M	6	1.0	30	16	16	16	16	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
51	BA/M	18	5.0	45	15	15	15	15	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
52	BA/M	12	2.0	35	18	18	18	18	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
53	BA/M	30	N/A	N/A	N/A	N/A	N/A	N/A	Wet	N/A	Poor	Poor	Poor	Poor	N/A	Trunk decay and prior failure	Significant	4	NON-VISIBLE	REMAIN - 1
54	SP/P	44	N/A	N/A	N/A	N/A	N/A	N/A	Wet	N/A	Good	Poor	Good	Good	Good	Colony at 2' with -cracks and included bark	Significant	4	NON-VISIBLE	REMAIN - 1
55A	BA/M	28	N/A	off-site	35	N/A	N/A	N/A	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - OFF-SITE
55B	BA/M	12	2.0	35	18	18	18	18	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
55A	SP/P	18	N/A	off-site	32	N/A	N/A	N/A	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - OFF-SITE
56	BA/M	10	1.0	30	16	16	16	16	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
57	BA/M	10	1.0	40	22	22	22	22	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - OFF-SITE
57A	BA/M	10	N/A	off-site	35	N/A	N/A	N/A	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - OFF-SITE
58	BA/M	6	1.0	25	15	15	15	15	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
59A	BA/M	4	N/A	off-site	28	N/A	N/A	N/A	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - OFF-SITE
59B	BA/M	14	3.0	35	18	18	18	18	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
59A	SP/P	32	N/A	off-site	N/A	N/A	N/A	N/A	Wet	N/A	Good	Good	Poor	Good	Good	Tipoff	Significant	4	NON-VISIBLE	REMAIN - OFF-SITE
60	RC/P	20	6.0	28	15	15	15	15	Wet	N/A	Good	Good	Good	Good	Good	Mirror branch debris	Significant	2	Visible	REMAIN - 1
61	SP/P	20	6.0	35	18	18	18	18	High	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
61A	BA/M	24	8.0	58	15	15	15	15	Wet	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
61A	SP/P	14	5.0	38	16	16	16	16	High	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
62	SP/P	18	5.0	35	18	18	18	18	High	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
63	SP/P	22	6.0	35	18	18	18	18	High	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
64	SP/P	20	6.0	35	18	18	18	18	High	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
65	SP/P	10	1.0	15	10	10	10	10	High	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
66	SP/P	10	1.0	15	10	10	10	10	High	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
67	SP/P	14	3.0	25	14	14	14	14	High	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
68	SP/P	26	8.0	35	18	18	18	18	High	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
69	SP/P	28	8.0	35	18	18	18	18	High	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
70	SP/P	14	5.0	38	16	16	16	16	High	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
71	SP/P	26	8.0	35	18	18	18	18	High	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
72	SP/P	24	8.0	35	18	18	18	18	High	N/A	Good	Good	Good	Good	Good	Generally good condition and health	Significant	1	Visible	REMAIN - 1
73	SP/P	26	8.0	35	18	18	18	18	High	N/A	Good	Good	Good	Good	Good	Generally good				

