# City of Sandy 



Agenda
Planning Commission Meeting
Meeting Location: City Hall- Council Chambers, 39250 Pioneer Blvd., Sandy, Oregon 97055
Meeting Date: Thursday, January
23, 2020
Meeting Time: 6:30 PM

1. ROLL CALL
2. SELECT CHAIR AND VICE CHAIR

## 3. APPROVAL OF MINUTES

3.1. Approval of Minutes - December 3, 2019 2-8 Planning Commission-03 Dec 2019-Minutes - Pdf
3.2. Approval of Minutes - December 17, 2019 9-16 Planning Commission-17 Dec 2019 - Minutes - Pdf
4. REQUESTS FROM THE FLOOR - CITIZEN COMMUNICATION ON NON- AGENDA ITEMS

## 5. OLD BUSINESS

5.1. Public Hearing - Bailey Meadows
5.2. 19-023 SUB/VAR/TREE Bailey Meadows Subdivision

Bailey Meadows Subdivision - Pdf
6. ITEMS FROM COMMISSION AND STAFF
7. ADJOURN

MINUTES
Planning Commission Meeting Tuesday, December 3, 2019 City Hall- Council Chambers, 39250 Pioneer Blvd., Sandy, Oregon 97055 7:00 PM
COMMISSIONERS PRESENT: Don Carlton, Commissioner, Ron Lesowski, Commissioner, Hollis MacLean-Wenzel, Commissioner, Jerry Crosby, Commissioner, John Logan, Commissioner, Chris Mayton, Commissioner, and Todd Mobley, Commissioner
COMMISSIONERS ABSENT: None
STAFF PRESENT:
Kelly O'Neill, Development Services Director and Emily Meharg, Associate Planner, City Attorney Spencer Parsons
MEDIA PRESENT:

1. Roll Call
2. Approval of Minutes
2.1. Motion: To approve minutes for November 19, 2019
Finish first sentence under discussion on middle of page 5 and correct the spelling of gerrymander.
Moved By: Commissioner Carlton
Seconded By: Commissioner Maclean-Wenzel
Yes votes: All Ayes
No votes: None
Abstentions: None
The motion passed.
3. Requests From the Floor - Citizen Communication on Non- Agenda Items
None
4. OLD BUSINESS
None
5. NEW BUSINESS
5.1. $\mathbf{5 . 1}$ Space Age Appeal (19-042 AP):

Staff Report - 0207

Chairman Crosby opened the public hearing on File No. 19-042 AP at 7:09 p.m. Crosby called for any abstentions, conflicts of interest, ex-parte contact, challenges to the jurisdiction of the Planning Commission, or any challenges to any individual member of the Planning Commission. No challenges were made, and no declarations were made by the Planning Commissioners. Crosby explained that the decision tonight is only a recommendation to City Council.

## Staff Report:

Associate Planner Emily Meharg summarized the staff report and addressed the background, factual information, and presented a slide show.

## Applicant Testimony:

Tracy Brown
17075 Fir Drive
Sandy, OR 97055
Mr. Brown passed out a narrative, site plan, elevations, etc. Mr. Brown said that in-between the incompleteness letter and the review the applicant received information that the building needed another entrance facing south. The architect also added recesses and extensions on the east elevation. The building has a lot of elevations along streets. The Development Services Director ( $O^{\prime} N e i l l$ ) stated that the applicant could propose a future building to help satisfy the frontage requirement. Trees are a big issue and Mr. Brown stated he doesn't know why. The applicant is retaining more trees than the minimum of 7 trees required to be retained on the site. The applicant is concerned the additional six trees that staff have asked to be retained will block the view of the gas station building. Mr. Brown states that the frontage will have native vegetation planted. Mr. Brown stated that the Green Corridor Agreement does not apply because the subject property is now located in the urban growth boundary. Mr. Brown mentioned that he does not like the term fictious building in the staff report. Mr. Brown handed out a picture of a Space Age Gas Station with LED lighting and stated that the applicant could place the LED band underneath the fascia. There are buildings around Sandy with permanent holiday lighting and gas stations with LED lighting. Mr. Brown said the LED lighting is not attention attracting and not heavily thematic.

Mr. Brown stated the elevation facing the gas pumps is the activated frontage. The applicant objects to a transparent window on the north, south, and east elevations. The applicant proposes to use security cameras and would rather install security cameras then a transparent window at the rear of internal
coolers and other kitchen equipment. Mr. Brown states that he doesn't believe the code wants pedestrian covers over all pedestrian areas.

Todd Prager
Teragan and Associates, Inc.
3145 Westview Circle
Lake Oswego, OR 97304
Mr. Prager said that he is comfortable with the trees being protected at 1 foot per 1 inch and providing a post construction report to the City of Sandy.

Ray Moore
All County Surveyors and Planners
PO Box 955
Sandy, OR 97055
Mr. Moore handed out a schematic detailing the trees that are being saved and the additional trees the City of Sandy wants preserved. Mr. Moore detailed the existing berm is a major issue with retaining the six additional trees. Without removal of the berm the gas station will be less visible, and the owner of the gas station will have difficulty selling gas. Mr. Moore doesn't think retaining the additional six trees is practical. He also stated that staff should not recommend denial of the application based on the intent section of the development code to provide recommendations. Mr. Moore said he is frustrated with staff and that staff held a lot of weight with the intent section.

## Chris Huiard <br> 16378 SE Anderegg Parkway <br> Damascus, OR 97089

Mr. Huiard handed out a lighting standards pamphlet and explained that anything below 4,000 Kelvins is not oftentimes found at fueling stations.

Jim Pliska
PO Box 1429
Gresham, OR 97015
Mr. Pliska stated he is the property owner and developer of the property. He wanted to make the project work without any variances. Retaining the additional trees will hurt the ability for the site to generate revenue. Mr. Pliska stated that they met the minimum standards for the site and doesn't feel like he should have to complete additional requirements above the minimum. He also stated that the LED lighting is indicative of the Space Age gas station brand. Mr. Pliska stated that retaining the six additional trees is a deal killer.

## Tracy Brown

17075 Fir Drive
Sandy, OR 97055
Mr. Brown stated that their proposed revision to the conditions is on pages 5 and 6 of the narrative that was submitted. Chairman Crosby asked Mr. Brown what the area to the east of the future building will look like. Mr. Brown said that area will be grass. Ms. Maclean-Wenzel asked what the future building will be for? Mr. Brown said that is unknown and that the 'future' building will be constructed someday but we do not know when.

Jim Pliska
PO Box 1429
Gresham, OR 97015
Mr. Pliska explained that he originally wanted another building on the site, but without sewer and water constructing the building is not a possibility.

Recess at 8:41 PM
Started meeting again at 8:45 PM

## Proponent Testimony

None

## Opponent Testimony:

None

## Staff Recap:

Ms. Meharg stated that staff is looking at 40-50 years into the future and acknowledging the area should be constructed to be eventually more pedestrian friendly. Ms. Meharg stated that saving trees is important according to the code and the denial was in regard to the adjustment. Mr. O'Neill stated that giving staff too much discretion is a slippery slope.

## Applicant Rebuttal:

Mr. Brown said he is very disappointed that staff is not supportive of the project. He said that the code should be clear and objective, and that Planning Commission should have discretion to modify the development code requirements. He also stated that special variances should only be used very seldomly. Mr. Crosby asked where the sign will be located? Mr. Brown said the sign location has not been decided yet. Mr. Moore stated that City staff, ODOT, and the applicant have been going back and forth on the street trees in the ODOT right-of-way. Mr. Moore stated that the street tree condition should
be written more vaguely so the applicant can submit a proposed street tree plan. Mr. Brown then went over the requested modifications to the conditions on pages 5 and 6 of the narrative that was submitted.

Mike Ard
Ard Engineering
17790 SW Dodson Drive
Sherwood, OR 97140
Mr. Ard stated that he looked out into the future to base his traffic analysis. He believes the 'future' building is real and will be constructed at some point. Mr. Mobley stated that the analysis does not seem to suggest that the third southbound lane is necessary. Mr. Ard said there is a presumption the future building will trigger another southbound lane.

## Discussion:

Mr. Crosby stated the list of items that need to be covered in the Commissioner discussion. Mr. Carlton said the future building is important to determine. Mr. Parsons explained that staff and the Commission can impose conditions related to variances and adjustments. Ms. Maclean-Wenzel said that a special variance would be a better idea in the future on other projects. Mr. Mayton stated he had questions about the future building as well. Mr. Mobley stated that since the lot is located in the city limits the future building will be constructed at some point. Mr. Carlton said he is not opposed to removing the six additional trees that staff has requested to retain. Mr. Mayton said he is fine with removing the six trees as well. Mr. O'Neill stated that staff wishes it was a special variance as well, but the applicant wanted to avoid a Planning Commission hearing and staff provided the option of the future building. Mr. Lesowski stated he is more in favor of a special variance as well. Mr. O'Neill stated the Commission could deny the adjustments and approve a special variance to the building frontage. Ms. Maclean-Wenzel stated that lighting temperature does affect health. Mr. Mayton stated that allowing red lighting could be attractive, but it should be shielded or covered. Mr. Mobley doesn't believe the Planning Commission can limit Kelvins. Ms. Maclean-Wenzel said that cameras are okay, but windows are important. Mr. Mayton said we should not have coolers against windows.

Mr. O'Neill asked the applicant to extend the 120-day clock to January 15, 2020. Mr. Pliska agreed to provide the extension to staff.

Motion: Close the public hearing
Moved By: Commissioner Carlton
Seconded By: Commissioner Lesowski

Yes votes: All Ayes
No votes: None
The motion passed at 10:20 PM

Motion:The Planning Commission approves the design review per the Final Order for 19-012 DR with changes as noted here:

Adjustments - Deny the two requested adjustments.

Special Variance - Approve a special variance to allow the building frontage along HWY 26 at 9.5 percent.

LED Lighting - The red lighting shall be allowed but shrouded.

Kelvins - The lighting shall not exceed 4,125 Kelvins.

Pedestrian Shelters - The elevations for pedestrian shelters are fine.

Activate Frontage - The elevations are fine.

Windows - Allow the windows as proposed but require the spandrel windows to be light gray with blue tint.

Street Trees - Applicant submit a street tree plan to City staff to determine street tree spacing and appropriate species.

Trees - Remove the six trees as recommended by staff. Impose a condition that the applicant not remove any trees without first receiving city approval.

Moved By: Commissioner Carlton
Seconded By: Commissioner Mayton
Yes votes: Carlton, Lesowski, MacLean-Wenzel, Crosby, Logan, Mobley, Mayton.
No votes: None
The motion passed at 10:24 PM
6. Items from Commission and Staff
6.1.

Kelly O'Neill Jr. explained the upcoming meetings. The Commission thanked staff for all of the work on the Space Age project.
7. Adjourn
7.1. Motion: To adjourn

Moved By: Commissioner Lesowski
Seconded By: Commissioner Maclean-Wenzel
Yes votes: All Ayes
No votes: None
Abstentions: None
The motion passed.

Chairman Crosby adjourned the meeting at 10:28 p.m.


## Chair, Jerry Crosby



Planning Director, Kelly O'Neill Jr

MINUTES
Planning Commission Meeting Tuesday, December 17, 2019 City HallCouncil Chambers, 39250 Pioneer Blvd., Sandy, Oregon 97055 7:00 PM

COMMISSIONERS PRESENT: Ron Lesowski, Commissioner, Hollis MacLean-Wenzel, Commissioner, Jerry Crosby, Commissioner, John Logan, Commissioner, Chris Mayton, Commissioner, and Todd Mobley, Commissioner

## COMMISSIONERS ABSENT:

Don Carlton, Commissioner

STAFF PRESENT:
Kelly O'Neill, Development Services Director and Emily Meharg, Associate Planner, City Attorney David Doughman

MEDIA PRESENT:

1. Roll Call
2. Requests From the Floor - Citizen Communication on Non- Agenda Items

None
3. OLD BUSINESS

None
4. NEW BUSINESS
4.1. Bailey Meadows Subdivision (19-023 SUB/VAR/TREE):

Chairman Crosby introduced staff, the Commission, and explained the public hearing process to the audience.

Chairman Crosby opened the public hearing on File No. 19-023 SUB/VAR/TREE at 7:04 p.m. Crosby called for any abstentions, conflicts of interest, ex-parte contact, challenges to the jurisdiction of the Planning Commission, or any challenges to any individual member of the Planning Commission. No challenges were made, and no declarations were made by the Planning Commissioners. Crosby explained that the decision tonight is only a recommendation to City Council.

Commissioner Mobley recused himself as the applicant's transportation engineer.

Commission Logan asked a question about ex-parte contact. Attorney Doughman provided advice on ex-parte contact.

## Staff Report:

Development Services Director Kelly O'Neill Jr. summarized the staff report and addressed the background, factual information, and presented a brief slide show. Attorney Doughman provided additional information regarding the procedure, a summary of where the review is at and what he finds are the next steps.

The Commission decided they will grant the continuance. The Commission discussed that holding a meeting on January 27,2020 will be difficult as several of the Commissioners are unavailable.

## Applicant Testimony:

Mike Robinson
1211 SW 5th Ave, Suite 1900
Portland, OR 97204
Mr. Robinson provided a brief background of where the applicant and city are at in the process. The applicant volunteered to apply for a UGB expansion to include Gunderson Road, and has met with several state agencies and City staff. The applicant has requested an extension to work on the UGB expansion application and for staff to work on the code analysis for the subdivision.

## Proponent Testimony:

None

## Opponent Testimony:

Anthony (Tony) Profitt
18306 Grey Avenue
Sandy, OR 97055
Mr. Profitt stated that this subdivision is going to add traffic to the Nicolas Glen subdivision and is concerned with traffic that will impact children. Stated he does not believe that Gunderson Road will be the primary road into the subdivision. Wants to work cooperatively. When he moved into Nicolas Glen he knew the property to the south of Nicolas Glen would be eventually developed. Melissa Avenue gets icy and unsafe in the winter.


#### Abstract

Makoto Lane 37828 Rachel Drive Sandy, OR 97055 Mr. Lane opposes vehicular traffic into Nicolas Glen and would rather Bailey Meadows only connect to HWY 211. He does not want the safety of children put at risk. Stated the developer does not own the land and that the landowner will only develop the land if they obtain development entitlements.


Richard Sheldon
37522 Rachel Drive
Sandy, OR 97055
Mr. Sheldon spoke about safety issues in the existing subdivision. Wants a park in the Bailey Meadows subdivision. The developer at the September public meeting stated they would explore a UGB expansion. Noticed a crash analysis in the packet and noticed that the intersection of Dubarko Road and HWY 211 was not analyzed. Mentioned safety issues with icy roads in Nicolas Glen. He also referenced a letter from Curran-McLeod and stated some of the findings from the letter. He also brought up concerns over the "if approved" language, which he believes gives the developer an out. He wants the secondary access to be a required condition. The applicant does not have the community's interest at mind and is completing the subdivision only for profit. Requests that the record not be closed.

Cary Mallon
37537 Rachel Drive
Sandy, OR 97055
Mr. Mallon stated that Melissa Avenue is not adequate for the proposed subdivision. This property was doomed 20 years ago when Melissa Avenue was designed so narrow and not for additional growth to the south.

Kathleen Walker
15920 Bluff Road
Sandy, OR 97055
Ms. Walker appreciates the public comment period is being extended and is confused why there is not a full staff report yet. Believes the developer has good intentions, but that we need clear transportation connections and a park and believes that can be completed with the developer still making money. The developer makes a lot of arguments that City code does not apply, quotes standards not being clear and objective, and quotes needed housing as a basis. She believes needed housing is only related to needed affordable housing. Buildable lands inventory does not supersede parkland dedication. The existing development code is very clear that parkland dedication can be
required by the City of Sandy. Ms. Walker detailed the parkland dedication requirements and how they should relate to this subdivision proposal.
Accepting the fee in-lieu is not fiscally prudent. The additional road access is necessary. The city should not consider horse trading or other negotiations.

Gigi Duncan
18275 Rachael Drive
Sandy, OR 97055
Ms. Duncan said that houses that exceed 400 thousand dollars are not affordable and not needed housing. Agrees with Ms. Walker that parkland should be dedicated. Believes that if the developer uses Melissa Avenue it will be unsafe for children and other people living in the existing subdivision. Believes the condition should be that if Gunderson Road is not extended the subdivision should be denied. Would like to see all Planning Commissioners participate in the January hearing. Sandy is a great place to live, it is safe, and there are a lot of families. Melissa Avenue was not designed to accommodate a bunch of traffic.

Erin Findlay
37616 Rachel Drive
Sandy, OR 97055
Ms. Findlay said she wants the record to remain open. From the start of the process with the proposed subdivision the main concern has been safety. One access into the subdivision is appalling. Would like parkland to be dedicated. There is good intention in the City code and hopes that money is not dictating all of the decisions. Fence lines are not determined yet and is concerned that issues need to be clarified before the subdivision proceeds.

## Don Robertson

38412 Juniper Street
Sandy, OR 97055
Mr. Robertson stated he is speaking on behalf of the Sandy Parks and Trails Advisory Board. He read Section 17.86 .10 of the Sandy Development Code. Referenced the 1997 Parks Master Plan and other master plan references from a letter he is submitting into the record. It is the city's discretion, not the developer's discretion on whether parkland is dedicated, or parks fee in-lieu is paid. The feasibility of the parkland dedication is very possible as the land is flat, and no major waterways or wetlands exist.

Tim Sellin
18256 Melissa Avenue
Sandy, OR 97055

Mr. Sellin has concerns with the construction phase for Bailey Meadows and how that will impact existing residents on Melissa Avenue. He believes there has to be 3.4 acres of parkland dedicated. Would like to see a gate at the end of Melissa Avenue going into the proposed subdivision that could be opened during emergencies.

Maria DeBatty
37176 Rachael Drive
Sandy, OR 97055
Ms. DeBatty is concerned with construction traffic, closure of Melissa Avenue, and the potential utility trench. She has talked with the Fire Marshall and Fire Chief extensively about emergency access and fire concerns. There is a trailer blocking the emergency fire exit in Nicolas Glen and overgrown vegetation in the emergency lane. The Nicolas Glen neighborhood is upset and does not have adequate details on the proposal. It seems a lot of issues have not been resolved and the developer keeps adding other information. Thinks the whole thing is ridiculous.

Mike Schell
37524 Rachel Drive
Sandy, OR 97055
Mr. Schell stated that parkland dedication should be considered. Public safety is a huge concern and asked the Planning Commission to strongly consider how this subdivision will impact the existing neighborhood. People need a place to play.

Laura Kvamme
37438 Rachel Drive
Sandy, OR 97055
Ms. Kvamme stated that the amount of traffic being proposed is concerning. It seems that people in the new subdivision will use Melissa Avenue as a shortcut to Fred Meyer and other shopping areas. Degradation of Melissa Avenue is a huge concern and believes that Melissa Avenue has issues with ice. Wants to make sure that the subdivision is conditioned to install Gunderson Road at the start of construction, prior to Melissa Avenue being torn up.

Kelli Acord
38897 Cascadia Drive
Sandy, OR 97055
Ms. Acord stated she represents Student Transportation of America. She said that the existing situation is already problematic as the existing streets are
narrow. The roads are not large enough to accommodate large pickups parked on the streets and buses driving down the streets. This is the first-time hearing about Gunderson Road being proposed. Stated that staff is always free to talk with Student Transportation of America.

## Carol Cohen

37537 Rachel Drive
Sandy, OR 97055
Ms. Cohen stated it's amazing how this has brought the community together. Parkland dedication is very important and doesn't think the developer should be allowed to just write a check. Safety is a huge issue especially with how steep and icy Melissa Avenue gets.

Mark Miller
37777 Ponder Land
Sandy, OR 97055
Mr. Miller has a wetland or spring that forms and runs into the proposed development. Also, there is an issue with stormwater leaving HWY 211 and entering the subject property. Noted that both could cause issues for the future construction of Gunderson Road. Has questions and concerns with the proposed stormwater location. AKS has been surveying the site and causing issues on HWY 211.

## Neutral Testimony

Robert Fisher
38100 Sandy Heights Street
Sandy, OR 97055
Mr. Fisher stated we need to look at this issue rationally and come to a positive solution for everyone. Proceed with caution. Has concerns with Gunderson Road intersecting with HWY 211.

Brad Robison
37412 Rachel Drive
Sandy, OR 97055
Mr. Robison stated the codes and rules have been designed so that if impacts happen to the community as a whole those impacts are often overlooked and cannot be analyzed. Also stated he is pursuing a claim of adverse possession on a property line dispute with the Bailey Meadows property.

Les Geren
37721 Ponder Lane

Sandy, OR 97055
Mr. Geren uses Ponder Lane for large deliveries. Wants to assure that Ponder Lane is left open or an alternative route accommodates large vehicles.

Calvin Mckinnis
37551 HWY 211
Sandy, OR 97055
Mr. Mckinnis farms a lot of acreage around the subject area and drives tractors on HWY 211. He is in favor of anything that will improve HWY 211. Concerned about children playing in the woods and creek, destroying fences and letting cattle off his property.

## Staff Recap:

Mr. O'Neill stated that there was a lot of good testimony some of which will be addressed by staff at the January meeting. Staff will deliberate further at the January meeting once the full code analysis has been complete, the applicant completes their presentation, and the public has a chance to testify again. Mr. Doughman explained ex-parte contact with Commissioners in greater detail. Mr. O'Neill stated that city staff is always available to talk and that ex-parte rules do not apply to city staff.

Commissioners Crosby and Maclean-Wenzel thanked the public and stated the earlier you send comments to the Commissioners the better.

## Applicant Rebuttal:

Mr. Robinson stated he is happy everyone came to the hearing and reserves their additional testimony for the January meeting.

## Discussion:

The Planning Commission decided to continue the hearing to January 23, 2020.

Motion: Motion to continue the public hearing to January 23, 2020 at 6:30.
Moved By: Commissioner Logan
Seconded By: Commissioner Maclean-Wenzel
Yes votes: Lesowski, Maclean-Wenzel, Crosby, Logan, and Mayton
No votes: None
The motion passed at 9:03 PM

## 5. Items from Commission and Staff

Mr. O'Neill explained the Council decisions from the December 16, 2019 City Council meeting, talked about upcoming meetings, the new associate planner being hired,

Emily Meharg's promotion to senior planner, and a few logistical items.
6. Adjourn

Motion: To adjourn
Moved By: Commissioner Maclean- Wenzel
Seconded By: Commissioner Mayton
Yes votes: All Ayes
No votes: None
Abstentions: None
The motion passed.
Chairman Crosby adjourned the meeting at 9:19 p.m.


Chair, Jerry Crosby


Planning Director, Kelly O'Neill Jr

## Staff Report

Meeting Date: January 23, 2020
From Kelly O'Neill, Development Services Director
SUBJECT: Bailey Meadows Subdivision

## Background:

On December 17, 2019 the Sandy Planning Commission held a public hearing for the Bailey Meadows Subdivision. At that hearing the applicant asked for a continuance. The Planning Commission granted the continuance to January 23, 2020.

At tonight's meeting the Development Services Director will present a code analysis presentation for Bailey Meadows. The applicant will then make their presentation. Once the presentations are complete the public will have an opportunity to testify regarding the proposal.

The decision by the Planning Commission will become the final decision on this land use matter unless the applicant or someone from the public appeals the decision to City Council. If someone wishes to appeal the decision to City Council that party will have 12 days from the issuance of the decision.

The staff report for this meeting was originally published on January 15, 2020. On January 17, 2020 staff revised the staff report to include two additional exhibits and an additional condition in Section G. (page 32). All changes are in red.

# Revised January 17, 2020 (revised items in red) STAFF REPORT PLANNING COMMISSION TYPE III LAND DIVISION DECISION 

DATE: January 17, 2020
FILE NO.: 19-023 SUB/TREE

PROJECT NAME: Bailey Meadows Subdivision
OWNER/APPLICANT: Allied Homes \& Development
LEGAL DESCRIPTION: T2S R4E Section 23 Tax Lots 800, 801, 802, 803, 804
The above-referenced proposal was reviewed as a Type III Subdivision and Type II Tree Removal Permit. The following Findings of Fact are adopted supporting denial of the Tentative Plat in accordance with Chapter 17 of the Sandy Municipal Code.

## EXHIBITS:

## Applicant's Submittals

A. Land Use Application Form
B. Narrative
C. Project Plan Set

- Sheet P1-01: Cover Sheet with Site \& Vicinity Maps \& Legend
- Sheet P1-02: Preliminary Existing Conditions Plan
- Sheet P1-03: Preliminary Existing Conditions Plan
- Sheet P1-04: Preliminary Subdivision Plat with Future Building Setbacks
- Sheet P1-05: Preliminary Grading \& Erosion \& Sediment Control Plan
- Sheet P1-06: Preliminary Grading \& Erosion \& Sediment Control Plan
- Sheet P1-07: Preliminary Composite Utility Plan
- Sheet P1-08: Preliminary Composite Utility Plan
- Sheet P1-09: Preliminary Street Plan
- Sheet P1-10: Preliminary Street Plan
- Sheet P1-11: Preliminary Street Cross Sections \& Profiles
- Sheet P1-12: Preliminary Street Profiles
- Sheet P1-13: Preliminary Street Profiles
- Sheet P1-14: Preliminary Street Profiles
- Sheet P1-15: Conceptual Future Street Plan
- Sheet P1-16: Preliminary Tree Preservation \& Removal Plan \& Arborist Report
- Sheet P1-17: Preliminary Tree Preservation \& Removal Plan \& Arborist Report
- Sheet P1-18: Preliminary Tree Preservation \& Removal Table \& Arborist Report
- Sheet P1-19: Preliminary Tree Preservation \& Removal Table \& Arborist Report
- Sheet P1-20: Preliminary Demolition Plan
- Sheet P1-21: Preliminary Demolition Plan
- Sheet P1-22: Preliminary Street Tree and Stormwater Screening Planting Plan
- Sheet P1-23: Preliminary Landscape Notes and Details
- Sheet P1-24: Preliminary Parking Plan
- Sheet P1-25: Preliminary Emergency Vehicle Access Plan
- Sheet P1-26: Preliminary Emergency Vehicle Access Plan
D. Conceptual Connectivity Plan
E. Preliminary Numbered Parking Plan
F. Traffic Impact Analysis
G. Preliminary Stormwater Report
H. Flood \& Slope Hazard (FSH) Analysis
I. Geotechnical Engineering Report
J. Letter from Michael Robinson (July 2, 2019)
K. Mailing Labels
L. Applicant Submittal Checklist
M. Warranty Deed
N. Clackamas County Assessor's Map
O. Documentation of Plat Name Reservation
P. Letter from Michael Robinson with Exhibits (August 20, 2019)
Q. 120 Day Extension Letter (October 15, 2019)
R. Letter from Michael Robinson (November 21, 2019)
S. Updated Sheet P1-04 (Plan Dated November 15, 2019)
T. Updated Sheet P1-15 (Plan Dated November 21, 2019)
U. Updated Narrative (November 21, 2019)
V. Gunderson Extension Exhibit from Todd Mobley (November 22, 2019)
W. Letter from Michael Robinson with Exhibits (November 25, 2019)
X. Trip Distribution with Gunderson Road Email from Todd Mobley (December 5, 2019)


## Agency Comments Received Prior to November 2019 Updated Submittal

Y. City Engineer (September 27, 2019)
Z. PGE (September 18, 2019)

AA. ODOT (October 4, 2019)
BB. Parks and Trails Advisory Board (October 9, 2019)
CC. ODOT Design Speed Email (November 19, 2019)

## Public Comments Received Prior to November 2019 Updated Submittal

DD. Paul and Jolette Owen, 37189 Rachael Drive (September 14, 2019)
EE. Paul Savage, 37506 Rachael Drive (September 26, 2019)
FF. Sarah Bettey, 18195 Melissa Avenue (September 26, 2019)
GG. Tiffany Harris, Rachael Drive (September 27, 2019)
HH. Todd Cooper, 18190 Melissa Avenue (September 27, 2019)
II. Tom Newell, 18007 Rachael Drive (September 27, 2019)

JJ. Cary Mallon, corner of Melissa Avenue and Rachael Drive (September 28, 2019)
KK. Lonnie McVey, No address provided (September 28, 2019)
LL. John and Carol Dick, 18255 Grey Avenue (September 29, 2019)
MM. Marilyn and Treena Siewell, No address provided (October 1, 2019)

NN. Marguerite Wadkins, 18291 Myra Court (October 1, 2019)

OO. Doris E. Rooney, 37214 Rachael Drive (October 1, 2019)
PP. Susan Hebb, Reich Court and Dubarko Road (October 1, 2019)
QQ. Dawn and Jordan Allen, Melissa Avenue (October 1, 2019)
RR. Dave Meeker, 18198 Grey Avenue (October 1, 2019)
SS. Carol Hassebroek, 39400 SE Trubel Road (October 1, 2019)
TT. Karen Higgins, 37487 Rachael Drive (October 2, 2019)
UU. The Molcany Family, Wewer Avenue (October 2, 2019)
VV. Esther Naomi Quick, 18214 Grey Avenue (October 2, 2019)
WW.Edith Newton, 18246 Grey Avenue (October 2, 2019)
XX. Lori Graham, 37322 Rachael Drive (October 3, 2019)

YY. Jeff Conder, 36345 Dubarko Road (October 3, 2019)
ZZ. Belus and Juanita Schonek, 18102 Wewer Avenue (October 3, 2019)
AAA. Danielle and Oliver Mullon, Myra Court (October 3, 2019)
BBB. Corri Baldwin, 37524 Rachael Drive (October 3, 2019)
CCC. Mike Schell, 37524 Rachael Drive (October 3, 2019)

DDD. Ashley Parrish, 37356 Rachael Drive (October 3, 2019)
EEE. Guimar and James DeVaere, 18176 Rachael Drive (October 3, 2019)
FFF. Erin Findlay, 37616 Rachael Drive (October 3, 2019)
GGG. Krista and Gabriel Stone, 18111 Rachael Drive (October 4, 2019)
HHH. Faith Egli, 37708 Rachael Drive (October 4, 2019)
III. Tim Sellin, 18256 Melissa Avenue (October 4, 2019)

JJJ. Nicole Sellin, 18256 Melissa Avenue (October 4, 2019)
KKK. Barbara Coutts, 37265 Solso Drive (October 4, 2019)
LLL. Roberta (Shelly) Evett, 18192 Rachael Drive (October 4, 2019)
MMM.Laura Kvamme, 37438 Rachael Drive (October 11, 2019)

NNN. Kelli Acord, 36366 Industrial Way Ste B (October 18, 2019)
OOO. Elizabeth A. (Libby) Burke, 37412 Rachael Drive (October 20, 2019)
PPP. Brad Robison, 37412 Rachael Drive (October 20, 2019)
QQQ. Laurie Gilbert, 18392 SE 370th Avenue (November 4, 2019)
Agency Comments Received After November 2019 Updated Submittal
RRR. ODOT (December 17, 2019)
SSS. ODOT (January 15, 2020)
TTT. Public Works Director (placeholder for comments)
UUU. City Transportation Engineer (placeholder for comments)
Public Comments Received After November 2019 Updated Submittal
VVV. Sarah Bettey, 18195 Melissa Avenue (December 11, 2019)
WWW. Les and Kathy Geren, 37721 SE Ponder Lane (December 12, 2019)
XXX. Gigi Duncan, 18275 Rachael Drive (December 14, 2019)

YYY. Tom Newell, 18007 Rachael Drive (December 17, 2019)
ZZZ. Barnes Family, Rachael Drive (December 17, 2019)
AAAA. Kathleen Walker, 15920 Bluff Road (December 17, 2019)
Documents Submitted at the December 17, 2019 Planning Commission Hearing
BBBB. Letter on behalf of the Parks and Trails Advisory Board

## Additional Documents Submitted from the Applicant

CCCC. Continuance Request and second 120 Day Extension Letter (December 17, 2019)
DDDD. Addendum to Traffic Impact Analysis for UGB Expansion
EEEE. Land Use Application - File No. 20-002 UGB (January 7, 2020)
FFFF. Land Use Application - File No. 20-001 ANN/CPA/ZC (January 7, 2020)
GGGG. Bailey Meadow letter response to Curran-Mcleod (January 13, 2019)

## Staff Report from December 17, 2019 Planning Commission Hearing

HHHH. Staff Report from December 17, 2019

## Additional Public Comments

IIII. Les and Kathy Geren, 37721 Ponder Lane (January 16, 2020)

## FINDINGS OF FACT

## General

1. Allied Homes \& Development submitted an application to subdivide 23.42 acres into a 100 -lot residential subdivision. The 100 proposed lots vary in size from 7,500 to 8,659 square feet. The proposal also includes a 22,521 square foot stormwater detention tract. The proposed development includes removal of trees to accommodate the extension and/or construction of rights-of-way. There are no existing structures on the subject property. The application as originally submitted proposed to rely solely on using Melissa Avenue in the Nicolas Glen subdivision to access the 100 lots in this subdivision.
2. The city received the application on July 5, 2019 and notified the applicant that it was incomplete. The applicant responded with a letter and additional submittal items that the city received on August 22, 2019. Under state law, the application was deemed complete on August 22, 2019 because the applicant provided some information in response to the incompletion notice and stated that it would provide no additional information.
3. The subject site consists of five lots with a total area of approximately 23.42 acres. The site is located north of Highway 211, south of Rachael Drive, and west of Ponder Lane.
4. The parcel has a Plan Map designation of Low Density Residential and Zoning Map designation of SFR, Single Family Residential.
5. According to the applicant, the 100 proposed lots will add approximately 944 vehicle trips each weekday to Melissa Avenue. In discussions with the applicant, both during the pre-application stage and after the application was submitted, staff expressed concerns about having only one access into Bailey Meadows via Melissa Avenue.
6. One challenge in providing a second access into the proposed subdivision is the location of the subject property relative to the city's urban growth boundary ("UGB"). The city has a road identified in its transportation system plan ("TSP") that would serve as a second way to access Bailey Meadows. That road ("Gunderson Road") could connect the southern portion of the
subdivision with Highway 211, as the TSP generally envisions. However, the connection from the subject property to Highway 211 would occur outside of the city's UGB. State law would only allow Gunderson Road to be built if it were either: (a) in the city's UGB; or (b) Clackamas County approved an "exception" in accordance with state law that would allow the road to be built on rural land outside the UGB.
7. Initially, during the pre-application period, the applicant considered filing an exception application with Clackamas County to extend Gunderson Road. However, senior planning staff at the county were not supportive of an exception. The applicant elaborated on the exception in more detail on page 3 of its August 20, 2019 letter to city staff (Exhibit P). After concluding that an exception would likely not be approved, the applicant submitted the Bailey Meadows land use application to City staff and proposed relying solely on Melissa Avenue for access to the subdivision. As discussed further in Exhibit P, the applicant asserts that state law prohibits the city from denying the application for only proposing one access point from Melissa Avenue.
8. After the application was deemed complete, the applicant chose to hold a neighborhood meeting regarding the proposed subdivision, which occurred on September 18, 2019 at the Sandy library. Subsequent to that meeting, on September 26, the applicant, its representatives and its attorney met with city staff and the city attorney to discuss issues related to the application. The parties discussed the impacts to Melissa Avenue and the residents of Nicolas Glen if a second access was not provided. At the conclusion of that meeting, the applicant agreed to explore a UGB expansion that would, if approved, permit the construction of Gunderson Road and provide a second access into and out of the proposed subdivision.
9. Ideally, a UGB expansion and the specifics of how Gunderson Road could be built and financed would occur prior to considering the subdivision application. However, this approach does not work for the applicant. Instead, the applicant is proposing that the city impose a condition of approval on its subdivision application that would require the applicant to seek, in a subsequent application process, an expansion of the UGB to allow the applicant to construct Gunderson Road, subject to certain contingencies. The applicant summarizes this proposal in a November 25, 2019 letter to the city (Exhibit W).
10. The specific details of the second access intersecting with Highway 211 are still being defined by the City of Sandy, the Oregon Department of Transportation ("ODOT"), and the applicant. The city, the county, the Oregon Department of Land Conservation and Development ("DLCD") and ODOT have discussed the concept of a possible UGB expansion to accommodate a Gunderson Road connection. While the county had some procedural questions, these agencies have not expressed opposition to the concept and DLCD understood the justification for it. The land to be added to the UGB, and upon which Gunderson Road would be built, is under the control of the applicant. The amount of land added to the UGB would essentially be limited to the right-of-way necessary to accommodate constructing Gunderson Road from the subdivision to Highway 211 in accordance with the city's right-of-way standards for a minor arterial road. The basis for adding the land to the UGB would be to satisfy an unmet need for a transportation facility and it would not justify any other type of development (e.g. additional housing or commercial development). On January 7, the applicant submitted a UGB expansion application to the city to accommodate Gunderson Road. The city would need to hold at least two hearings on the
proposed UGB expansion - one before the planning commission and one before the city council. If approved, the county would also need to hold hearings to amend its comprehensive plan map to account for the change to Sandy's UGB. The applicant has also submitted a concurrent application to Clackamas County, which would hold its hearings in March if the application to the city is approved.
11. The Planning Commission hearing was originally scheduled to be held on October 28, 2019. The applicant agreed to postpone the original hearing to a later date to consider a second access into the proposed subdivision. The original 120-day deadline was December 20, 2019. On October 15, 2019 the City of Sandy received a notice from the applicant's attorney granting an extension of the 120-day clock to February 8, 2020 (Exhibit Q). On December 17, 2019 the City of Sandy received a notice from the applicant's attorney requesting to continue the initial evidentiary hearing and granting an extension of the 120-day clock to March 31, 2020 (Exhibit CCCC).
12. Notification of the proposal was originally mailed to property owners within 500 feet of the subject property and to affected agencies on September 12, 2019 regarding the October 28, 2019 public hearing. On October 16, 2019 a notice was mailed to property owners within 500 feet of the subject property stating that the October 28, 2019 meeting was cancelled. On November 27, 2019 notification of the revised proposal was mailed to property owners within 500 feet of the subject property and a legal notice was published in the Sandy Post on December 4, 2019 regarding the rescheduled public hearing on December 17, 2019.
13. Agency comments were initially received from the City Engineer, PGE, the Parks and Trails Advisory Board, and ODOT. On November 21, 2019, the applicant submitted updated materials to city staff (Exhibits R-U). On November 25, 2019, the applicant through its legal counsel clarified its intention to seek a UGB expansion to allow a Gunderson Road connection, subject to certain conditions (Exhibit W). On December 5, 2019, the applicant's traffic consultant submitted a memo (Exhibit X) that outlines anticipated changes in trip distributions from the subdivision if Gunderson Road were built and connected to Highway 211. ODOT submitted a revised comment on January 15, 2020.
14. Forty written comments were received prior to the November 2019 as listed in Exhibits DD. through QQQ. Six additional written comments were received, Exhibits VVV. through AAAA., between publication of the December 17, 2019 staff report on December 10, 2019 and the start of the public hearing on December 17, 2019 at 7:00 PM.
15. One additional public comment was received between the December 17, 2019 public hearing and the publication of this staff report. The public comment is Exhibit IIII. This public comment speaks to Ponder Lane access and a seasonal spring along Ponder Lane.
16. The Planning Commission heard an abbreviated version of the request from staff and the applicant at a public hearing on December 17, 2019. At the hearing, the Planning Commission heard public testimony and granted the applicant their requested continuance. The Planning Commission granted the continuance to January 23, 2020.
17. The following individuals spoke at the December 17, 2019 public hearing:

## Applicant and Applicant Representatives:

- Michael Robinson

Public:

- Tony Profit
- Makoto Lane
- Richard Sheldon
- Cary Mallon
- Kathleen Walker
- Gigi Duncan
- Erin Findlay
- Don Robertson
- Tim Sellin
- Marie DeBatty
- Mike Schell
- Laura Kvamme
- Kelli Acord
- Carol Cohen
- Mark Miller
- Robert Fisher
- Brad Robison
- Les Geren
- Calvin McKiness


### 17.30 - Zoning Districts

18. The area proposed for Gunderson Road (tax lot 701) is not analyzed for density as the land is outside the UGB and is not permitted to include buildable lots.
19. Section 17.30.20 contains requirements for residential density calculations. The total gross acreage for the entire property inside the existing UGB is 23.42 acres. The proposal contains 5.21 acres of area dedicated for public right-of-way and 0.55 acres dedicated for public tracts (Tracts A and B) for the property inside the existing UGB. After removal of the right-of-way and public tracts the net site area for the subject property is reduced to 17.66 acres of net site area (NSA). The subject property does not contain any restricted development areas. Based on required density, the SFR land requires a minimum of 53 dwelling units ( 17.66 NSA x 3 ). The maximum allowed dwelling units is 102 (17.66 NSA x 5.8). The proposed 100 dwelling units are within the allowable density range and therefore meet the density requirement.

### 17.34 - SFR Single Family Residential Zoning District

20. The applicant proposes 100 single family detached dwellings in conformance with minimum and maximum density requirements, as detailed above in the analysis for Chapter 17.30.
21. Section 17.34 .10 lists single family detached dwellings as a permitted use. The proposed subdivision includes 100 lots for single family detached dwellings. All homes shall provide building design features in compliance with the standards in Section 17.90.150.
22. The proposed lots range in size from 7,500 square feet to 9,706 square feet. All homes shall meet the development standards of Section 17.34.30.
23. Section 17.34 .40 contains minimum requirements for development. All lots will be required to connect to City services. The applicant is also required to extend utilities to the furthest extent of the subject property.

### 17.80 - Additional Setbacks on Collector and Arterial Streets

29. Section 17.80 .10 specifies additional setbacks for structures constructed adjacent to collector and arterial streets. The applicant is proposing to construct Gunderson Road from the southern boundary of the site to an intersection with Highway 211, but not construct the portion of Gunderson Road along Lots 55-59. Gunderson Road is classified as a minor arterial and therefore requires all lots along its right-of-way to meet the requirements of Chapter 17.80. Based on the applicant's updated proposal (Exhibit W), five of the proposed lots (Lots 55-59) will contain frontage on Gunderson Road. All structures shall maintain a minimum 20-foot setback from the Gunderson Road public right-of-way. The Preliminary Plat (Exhibit C, Sheet P1-04) depicts building envelopes at 20 feet from the Gunderson Road right-of-way.

### 17.82 - Special Setbacks on Transit Streets

30. Section 17.82.20 contains standards for building orientation on transit streets. Gunderson Road is a designated transit street. While the portion of Gunderson Road along Lots 55-59 may not have public improvements completed in conjunction with Bailey Meadows, Gunderson Road will eventually be extended along the southern edge of Lots 55-59. This is consistent with the TSP, which details Gunderson Road along the southern edge of the subject property. This is also consistent with the applicant's updated proposal (Exhibit W), which shows Lots 55-59 will ultimately have frontage on Gunderson Road. Staff asked the applicant whether they wanted to apply for a Special Variance to the requirements of Section 17.82 .20 to allow the front door for the houses on lots along Gunderson Road to face the internal street network instead of Gunderson Road, which is a designated transit street. The applicant stated they did not want to apply for the variance. The applicant shall update the Plan Set to detail the front door of the houses on Lots 55-59 to face Gunderson Road. The primary entrance shall connect directly to Gunderson Road via a pedestrian route per Section 17.82.20.
17.84 - Improvements Required with Development
31. Section 17.84.20 contains requirements for the timing of improvements. Submission of preliminary street and utility plans during the land use review process is solely for compliance with the data requirements of Section 17.100.60 (D). Public improvement plans are subject to a separate review and approval process. Preliminary plat approval does not connote approval of public improvement construction plans. The applicant is proposing a phasing plan with this application. The applicant is proposing three phases and the submitted narrative (Exhibit B) states that improvements are planned to be phased with the approved plans.
32. Section 17.84.30 requires sidewalks along all public streets. Section 17.84.30(B) requires pedestrian and bicyclist facilities to minimize travel distance between residential areas, planned developments and parks. Sidewalks abutting the proposed lots shall be constructed in association with development of the lots. The applicant shall construct sidewalks along Tract A both on

Ponder Lane and Street B, prior to final plat approval. The sidewalks on local streets shall be five feet in width and separated by a five foot wide planter strip (or 6 foot wide swale) in areas not transverse by driveways. The applicant is not proposing to construct any portion of Gunderson Road on the subject property. Based on the November 2019 updated submittal, the applicant is proposing that the portion of Gunderson Road along the southern property line would be entirely located on the property to the south rather than split across the property line. The City Engineer (Exhibit Y) submitted the following comment based on the original submittal: "Melissa Avenue is classified in the City of Sandy Transportation System Plan (TSP), figure 5, as a local street and is proposed to be the only access to this development. Currently, the street surface is in bad condition. This site is generating an additional 944 trips while the combined AADT generated from this site and the existing Nicholas Glen No. 2 is 2,490 trips. The traffic volumes increase is deemed to deteriorate the existing street cross section further and potentially cause a complete failure. The TSP alludes to a traffic capacity on local streets between 800 and 1,000 ADT. The projected capacity exceeds the preferred capacity limitations. We are also concerned that the increase in traffic volumes through one access is detrimental to the overall life and safety in case an evacuation is needed. A review by the Fire Department is needed to confirm whether an additional emergency access is needed or not. However, we recommend as a minimum a temporary/ emergency access to Hwy 211." Additional access for emergency vehicles would exist if the applicant extends Gunderson Road as proposed in the updated November 2019 submittal.
33. With the applicant's updated submittal in November 2019, the applicant is proposing a pedestrian tract (Tract B) to connect the proposed subdivision to future development to the west. The applicant shall construct the pedestrian tract (Tract B) improvements prior to final plat approval. Pedestrian scale lighting connected to the street light circuit shall be provided in the pedestrian easement. The Tract B walkway shall be conveyed to the City on the Final Plat. The walkway within the tract shall be constructed of concrete at $\mathbf{8}$ feet in width with a 7 foot wide area for trees and landscaping. The applicant shall install bollards at the east end of the tract to restrict vehicles from accessing the tract.
34. Section 17.84.30(C) states that where a development site is traversed by or adjacent to a future trail linkage identified within the Transportation System Plan, improvement of the trail linkage shall occur concurrent with development. Dedication of the trail to the City shall be provided in accordance with 17.84.80. The City's current TSP maps were created with the former UGB boundaries (pre-June 2017) and did not include the subject property that was brought into the revised UGB boundaries. Therefore, there are no trail linkages identified in the TSP for this property.
35. Section 17.84 .40 contains standards for public transit and school bus transit. The Transit Director did not comment on the application. Transit amenities are not required.
36. Section 17.84 .50 contains standards for street improvements and traffic evaluations. The initial Traffic Impact Analysis (Exhibit F) was completed by Lancaster Engineering and is dated June 20, 2019. The traffic assumptions are based on the $10^{\text {th }}$ Edition Trip Generation handbook. The analysis is based on the construction of 100 single-family homes. The trip rates indicate that upon full occupancy the subdivision will generate about 74 trips during the morning peak hour and 99
trips during the evening peak hour, with a weekday total of 944 trips. The study looked at four intersections: SE $362^{\text {nd }}$ Drive at Dubarko Road, Ruben Lane at Dubarko Road, Dubarko Road at Melissa Avenue, and Dubarko Road at Bluff Road. The study found that all study intersections are operating acceptably per City of Sandy performance standards and are projected to continue operating acceptably through year 2022, with or without the addition of site trips from the proposed development. The Traffic Impact analysis concludes that no significant safety issues or trends are evident at the study intersections, traffic signal warrants were not met at the study intersections under all analysis scenarios and left-turn warrants are not estimated to be met under any analysis scenario. The study also did not look at the intersection of Melissa Avenue and Rachael Drive. Based on the applicant's updated November 2019 submittal and the proposal to extend Gunderson, the applicant submitted a revised traffic analysis with its UGB expansion application. The revised analysis finds that with the addition of Gunderson Road, it would capture 40 percent of new trips from Bailey Meadows and 30 percent of existing trips from Melissa Avenue. According to the revised traffic analysis, the addition of Gunderson Road would result in a total daily volume of 1378 trips for Melissa Avenue. As of the date of this report, the updated traffic analysis is being reviewed by the city's consulting traffic engineer.

The City Engineer (Exhibit Y) reviewed the original Traffic Impact Analysis and noted the following: "The study doesn't identify any concerns as a result of this development." Although the TIA itself didn't identify concerns, the City Engineer cited concerns regarding further deterioration of Melissa Avenue, as well as the detrimental effect that increased traffic volumes through one access would have on overall life and safety.
37. Section 17.84 .50 (B) contains the spacing standards for new arterial streets. The proposed subdivision boundaries do not include any new arterial or collector streets on the subject property; however, the applicant is proposing to construct a portion of Gunderson Road on the property to the south. Gunderson Road is defined as a minor arterial in the transportation system plan.
38. Section $17.84 .50(\mathrm{C})$ requires local streets to be designed to discourage through traffic and requires cul-de-sacs to not exceed 400 feet in length nor serve more than 20 dwelling units. The proposal includes a knuckle but does not include any cul-de-sacs.
39. Section $17.84 .50(\mathrm{D})$ requires development sites to provide access from a public street improved to City standards. The proposed street network and improvements generally comply with City standards. There are eight local streets inside the proposed subdivision requiring the improvements listed below.
40. Ponder Lane north/south: Ponder Lane north/south requires half-street improvements including 14 feet of asphalt, concrete curbs, 5 -foot wide sidewalks, street lighting, 5 -foot wide planter strips, street trees, ADA ramps, and public utilities. The applicant shall install bollards along the east terminus of Street B, Ponder Lane east/west, Street C, and Street D. The applicant shall also install 'no parking' signs along the full length of Ponder Lane north/south at a spacing as determined during construction plan review.
41. Ponder Lane east/west: Ponder Lane east/west requires full-street improvements to local street standards including concrete curbs, 5-foot wide concrete sidewalks, street lighting, 5-foot wide planter strips, street trees, ADA ramps, and public utilities. The Preliminary Utility Plan (Exhibit C, Sheet P1-07) shows the street improvements on Ponder Lane east/west ending before the development site boundary. The applicant shall extend the street improvements on Ponder Lane east/west to the east and west line of the development site and shall obtain slope easements or construct retaining walls as necessary to comply with this section of the Development Code.
42. Street A: Street A requires full-street construction to local street standards including concrete curbs, 5-foot wide concrete sidewalks, street lighting, 5-foot wide planter strips, street trees, ADA ramps, and public utilities. Staff requested the applicant remove the proposed knuckle and extend Street A to the west to allow for future street connection. Rather than extend the entirety of Street A to the property to the west, the applicant is proposing to install a pedestrian tract (Tract B) between Lots 10 and 11 (Exhibit S). Staff is satisfied with this proposed improvement, which will improve the future bicycle and pedestrian connectivity of the area. The applicant shall construct the pedestrian tract (Tract B) improvements prior to final plat approval. The Preliminary Utility Plan (Exhibit C, Sheet P1-07) shows the street improvements on Street A ending before the development site boundary. Section 17.84.50(E) requires extension of street improvements "to the edge of adjacent properties." The applicant shall extend the street improvements on Street $A$ to the east property line of the development site and shall obtain slope easements or construct retaining walls as necessary to comply with this section of the Development Code.
43. Melissa Avenue: Melissa Avenue requires full-street improvements to local street standards including concrete curbs, 5 -foot wide concrete sidewalks, street lighting, 5 -foot wide planter strip, street trees, ADA ramps, and public utilities. The applicant shall install the required local street improvements north of the property boundary to connect to the existing Melissa Avenue stub. Based on feedback from the residents in the Nichols Glen neighborhood there is concern with accidents at the intersection of Melissa Avenue and Rachael Drive. A stop sign already exists at the intersection of Melissa Avenue and Rachael Drive for southbound traffic on Melissa Avenue. Upon further analysis, staff finds that an additional stop sign could help reduce potential conflicts. A stop sign should also be installed for northbound travel on Melissa Avenue. The applicant shall install a stop sign at the intersection of Melissa Avenue and Rachael Drive for northbound traffic.
44. Street B: Street B requires full-street improvements to local standards including concrete curbs, 5-foot wide concrete sidewalks, street lighting, 5-foot wide planter strips, street trees, ADA ramps, and public utilities. The Preliminary Utility Plan (Exhibit C, Sheet P1-07) shows the street improvements on Street B ending before the development site boundary. The applicant shall extend the street improvements on Street $B$ to the east and west lines of the development site and obtain slope easements or construct retaining walls as necessary to comply with this section of the development code.
45. Avenue 1: Avenue 1 requires full-street improvements to local street standards including concrete curbs, 5 -foot wide concrete sidewalks, street lighting, 5 -foot wide planter strips, street trees, ADA ramps, and public utilities.
46. Avenue 2: Avenue 2 requires full-street improvements to local street standards including concrete curbs, 5 -foot wide concrete sidewalks, street lighting, 5 -foot wide planter strips, street trees, ADA ramps, and public utilities. The Preliminary Utility Plan (Exhibit C, Sheet P1-07) shows the street improvements on Avenue 2 ending before the development site boundary. The applicant shall extend the street improvements on Avenue 2 to connect with Gunderson Road on the property to the south.
47. Street C: Street C requires full-street improvements to local street standards including concrete curbs, 5 -foot wide concrete sidewalks, street lighting, 5 -foot wide planter strips, street trees, ADA ramps, and public utilities. The Preliminary Utility Plan (Exhibit C, Sheet P1-07) shows the street improvements on Street C ending before the development site boundary. The applicant shall extend the street improvements on Street $C$ to the east and west line of the development site and shall obtain slope easements or construct retaining walls as necessary to comply with this section of the Development Code.
48. Street D: Street D requires full-street improvements to local street standards including concrete curbs, 5 -foot wide concrete sidewalks, street lighting, 5-foot wide planter strips, street trees, ADA ramps, and public utilities. The Preliminary Utility Plan (Exhibit C, Sheet P1-07) shows the street improvements on Street $D$ ending before the development site boundary. The applicant shall extend the street improvements on Street $D$ to the east and west line of the development site and shall obtain slope easements or construct retaining walls as necessary to comply with this section of the Development Code.
49. Gunderson Road: Subject to a UGB approval, the applicant will dedicate right-of-way to accommodate the eventual construction of Gunderson Road to a minor arterial standard, consistent with page 4, Exhibit W. Dedication of right-of-way to the City of Sandy for Gunderson Road shall include the intersection connection to Highway 211. The applicant shall construct Gunderson Road to contain two travel lanes with at least 24 feet of paved width. Additional Gunderson improvements (for example, a wider paved width, bicycle lanes, street trees, etc.) could occur in accordance with a development agreement the city and the applicant will execute. No public utilities are required to be installed in the Gunderson Road right-of-way at this time. The applicant shall submit an analysis of their proposed Gunderson Road alignment that confirms that if Gunderson Road intersects with Highway 211 at the location proposed by the applicant, it can still connect to Cascadia Village Drive as identified in the TSP while meeting code standards such as tangency.
50. Highway 211: Highway 211 will need improvements at the intersection with Gunderson Road. The improvements to Highway 211 shall meet the requirements of ODOT -or- alternatively AASHTO standards if the highway is transferred to the City of Sandy. The city and ODOT are currently discussing a transfer of jurisdiction of Highway 211 from ODOT to the City of Sandy. The portion that ODOT would transfer would include the Gunderson Road intersection.
51. Section 17.84.50(E) states that to provide for orderly development of adjacent properties, public streets installed concurrent with development of a site shall be extended through the site to the edge of the adjacent property(ies). The applicant is not proposing any permanent dead-end streets but proposes that Street A, Street B, Ponder Lane, Street C, and Street D be temporary dead-end streets with construction of this subdivision until such a time as these streets are extended onto the adjoining properties to the west, east, and south. The applicant shall plat a vehicle nonaccess reserve (VNAR) strip at the east and west ends of Streets B, C, and D, the west ends of Gunderson Road and the east/west portion of Ponder Lane, and the east end of Street A. The applicant is proposing fire turn-arounds and an emergency access that connects to Highway 211 via Ponder Lane. The applicant shall work with the Fire Marshal to determine if the proposed plan meets Fire Code. Per ODOT (Exhibit AA), the applicant shall provide emergency vehicle turning templates for the Highway 211/Ponder Lane intersection. Improvements to the intersection will be required if determined necessary by ODOT.
52. Section $17.84 .50(\mathrm{~F})$ requires that public street improvements may be required through a development site to provide for the logical extension of an existing street network. The proposal includes the extension of Melissa Avenue from the Nicholas Glen subdivision. The submitted Conceptual Connectivity Plan (Exhibit D) details how the proposed street network could tie into the Bornstedt Village Plan.
53. Section $17.84 .50(G)$ states that with the exception of extensions of existing streets, no street names shall be used that will duplicate or be confused with names of existing streets. The applicant has not proposed any new street names. The City of Sandy reserves the right to name streets.
54. Section $17.84 .50(\mathrm{H})$ contains standards for public street locations, grades, alignment, and widths. Per the City Engineer (Exhibit Y), the developer's engineer shall provide a profile design for a minimum of 200 feet for all future extensions of stubbed streets past the project boundary to ensure future grades can be met.
55. Section 17.84 .60 contains standards for public facility extensions. The applicant's Preliminary Street and Utility Plan (Exhibit C, Sheet 5) depicts the location and type of proposed public utilities including water, sanitary sewer, and stormwater. All public utility installations shall conform to the City's facilities master plans. Staff recommends the applicant revise the utility plan to include broadband fiber locations as detailed by the SandyNet Manager and as required by $17.84 .60(A)$. Per the City Engineer (Exhibit Y), all public sanitary sewer and waterline mains shall be a minimum of 8 inches in diameter and all stormwater drains shall be a minimum of 12 inches in diameter and shall be extended to the plat boundaries where practical to provide future connections to adjoining properties. No building permits will be issued until all public utilities including sanitary sewer are available to serve the development. The applicant shall pay plan review, inspection, and permit fees as determined by the Public Works Director. The utility improvements proposal and requirements for the Bailey Meadows subdivision are further detailed in Sections 17.100.230, 17.100.240, and 17.100.250 below. Except for the stormwater treatment and detention facility identified in Exhibit W, no city utilities will be required in the right-of-way of Gunderson Road.
56. Section 17.84 .80 contains specifications for franchise utility installations. Private utility services will be submitted for review and approval by service providers and City staff in association with construction plans, and all utility lines will be extended to the perimeter of the site. All franchise utilities shall be installed underground and in conformance with City standards. PGE submitted a comment (Exhibit Z) stating they did not find any conflicts related to the project but that there's a PGE project located on SE Ponder Lane. Per PGE's request, the applicant shall call the PGE Service Coordinators at (503) 323-6700 when the developer is ready to start the project.
57. Section 17.84.90 contains requirements regarding land for public purposes. The applicant proposes a 22,521 square foot public stormwater detention pond (Tract A) and 1,460 square feet for a pedestrian access tract to the west (Tract B ). The applicant is also proposing a second stormwater detention pond (Tract C) on Tax Lot 701 to the south of the Bailey Meadows. This second stormwater detention pond on Tax Lot 701 is for the collection and treatment of stormwater from Gunderson Road and Highway 211. The applicant shall grant the stormwater pond (currently noted as Tract C) by easement.
58. The plat shall detail the following easements:

- An eight-foot wide public utility easement (PUE) along the frontage of all proposed lots;
- A 15-foot private sanitary sewer easement along the common lot lines of Lots 26-29;
- A 15-foot private sanitary sewer easement along the common lot lines of Lots 37-38 and 41-42;
- A 15-foot private sanitary sewer easement along the common lot lines of Lots 38-39 and 40-41;
- A 15-foot private sanitary sewer easement along the common lot lines of Lots 48-51;
- A 15-foot private storm drainage easement along the common lot lines of Lots 47-48 and 51-52;
- A vehicle non-access reserve (VNAR) strip in the following locations:
- East end of Street A
- West end of Street B
- West end of Ponder Lane (east/west portion of right-of-way)
- West end of Street C
- West end of Street D

59. Section 17.84.100 contains requirements for mail delivery facilities. The applicant will need to coordinate with the United States Postal Service (USPS) to locate mail facilities and these will be approved by the City and USPS. Mail delivery facilities shall be provided by the applicant in conformance with 17.84 .100 and the standards of the USPS. The applicant shall submit a mail delivery plan, featuring grouped lockable mail facilities, to the City and USPS for review and approval prior to installation of mailboxes.
60. All public utility installations shall conform to the city's facilities master plans. No building permits will be issued until all public utilities including sanitary sewer are available to serve the subdivision and the Final Plat has been recorded. Public utilities must be installed to meet City standards. Development of this subdivision will require payment of system development charges in accordance with applicable city ordinances.

### 17.86 - Parkland and Open Space

61. Section 17.86 .10 contains the minimum parkland dedication requirements. The applicant proposes 100 single-family detached dwellings with this subdivision request. Based upon the calculations adopted by the City and specified within Section 17.86.10, the required dedication area is 1.29 acres of public parkland ( 100 proposed units x 3 persons per unit x $.0043=1.29$ acres to be dedicated).
62. Section 17.86.40 contains factors for the City to evaluate whether to require parkland dedication based on this formula or collect a fee in lieu of dedication. This section specifies that it is entirely at the city's discretion to accept payment of a fee in lieu of the land dedication or require the dedication. Based on the calculations specified in Section 17.86.10, the applicant is responsible for dedicating 1.29 acres of public parkland based on 100 dwelling units. No parkland is specifically identified on the subject property in the Parks Master Plan; however, a community park is identified just north of the subject property. The conceptual location of the community park is in an already-built subdivision, Nicolas Glen, that was constructed without an active park, but did include dedication of some open space along the Tickle Creek Trail. The Parks Master Plan identifies conceptual locations for parks; thus, a community park should still be located somewhere in the general vicinity of where it is conceptually located in the Parks Master Plan. The Parks and Trails Advisory Board recommended dedication of parkland rather than collecting a fee-in-lieu. In early 2019 the City Council had an opportunity to review the option of requiring parkland or accepting a fee in-lieu for the Bailey Meadows property. City Council decided that accepting a fee in-lieu was satisfactory.
63. The applicant shall pay a fee in lieu for the required parkland dedication per the adopted Fee Resolution. Per Resolution 2013-14, the required fee in lieu amount is $\$ 241,000$ per acre if the entire amount is paid prior to final plat approval. Therefore, based on the current Fee Resolution, the applicant is required to pay a fee in lieu of dedication for a total of $\mathbf{\$ 3 1 0 , 8 9 0}$ ( $\mathbf{1 . 2 9}$ acres of land to be dedicated $\mathbf{x} \mathbf{\$ 2 4 1 , 0 0 0 )}$. Alternatively, Ordinance 2013-03 allows the applicant to pay a minimum of 50 percent of the fee to receive final plat approval with the remaining balance to be paid as a proportionate amount with each building permit. If a portion of the fee is deferred, Resolution 2013-14 specifies a per acre fee of $\$ 265,000$. Currently, the Fee Resolution requires payment of $\mathbf{\$ 3 4 1 , 8 5 0}$ if a portion of the fee is deferred, a minimum of 50 percent $(\$ 170,925)$ paid prior to final plat approval and the remaining 50 percent $\mathbf{( \$ 1 7 0 , 9 2 5 )}$ divided between the 100 lots $\mathbf{( \$ 1 , 7 0 9 . 2 5 / l o t )}$.
64. An alternative to dedication of parkland in the Bailey Meadows subdivision could be a dedication of parkland on the property to the south of Bailey Meadows that is being proposed for the extension of Gunderson Road. In fact, in its January 7 UGB expansion application, the applicant included approximately 2.4 acres of TL 701 to be dedicated to the city as parkland. The applicant
was subsequently asked to evaluate the proposed dedication relative to the standards in Section 17.86.20. As of the date of this report, the city has not received an evaluation from the applicant. If the applicant dedicates parkland to the south of Bailey Meadows instead of paying the fee in-lieu the applicant and City Manager, on behalf of City Council, shall negotiate the terms of the parkland dedication.
65. Section 17.86 .50 contains standards for open space dedication. The applicant is not proposing any dedication of open space.

### 17.92 - Landscaping and Screening

66. Section 17.92.10 contains general provisions for landscaping. Per Section 17.92.10 (C), trees over 25 -inches circumference measured at a height of $4-1 / 2$ feet above grade are considered significant and should be preserved to the greatest extent practicable and integrated into the design of a development. A 25 -inch circumference tree measured at $4-1 / 2$ feet above grade has roughly an eight-inch diameter at breast height (DBH). Based on the Planning Commission interpretation from May 15, 2019, Subsection 17.92.10(C) does not apply to residential subdivisions. Tree protection fencing and tree retention will be discussed in more detail under Chapter 17.102 in this document. Per Section $17.92 .10(L)$, all landscaping shall be continually maintained, including necessary watering, weeding, pruning, and replacing.
67. Section 17.92 .30 specifies that street trees shall be chosen from the City-approved list. As required by Section 17.92.30, the development of the subdivision requires medium trees spaced 30 feet on center along street frontages. The submitted Street Tree Plan (Exhibit C, Sheet P1-22) identifies street trees along all of the proposed streets. The proposed plan details 115 street trees placed 50 feet on center. The applicant shall update the Street Tree Plan to detail street trees placed 30 feet on center.

The applicant is proposing to mass grade the buildable portion of the site. This will remove top soil and heavily compact the soil. In order to maximize the success of the required street trees, the applicant shall aerate the planter strips to a depth of $\mathbf{3}$ feet prior to planting street trees. The applicant shall either aerate the planter strip soil at the subdivision stage and install fencing around the planter strips to protect the soil from compaction or shall aerate the soil at the individual home construction phase. The applicant shall call for an inspection with the City after aerating the soil and before planting the street trees.

If the plans change in a way that affects the number of street trees (e.g., driveway locations), the applicant shall submit an updated street tree plan for staff review and approval. Street trees are required to be a minimum caliper of $\mathbf{1 . 5}$-inches measured 6 inches from grade and shall be planted per the City of Sandy standard planting detail. Trees shall be planted, staked, and the planter strip shall be graded and backfilled as necessary, and bark mulch, vegetation, or other approved material installed prior to occupancy. Tree ties shall be loosely tied twine or other soft, elastic material and shall be removed after one growing season (or a maximum of 1 year).
68. Section 17.92 .40 requires that all landscaping shall be irrigated, either with a manual or automatic system. As required by Section 17.92.140, the developer and lot owners shall be
required to maintain all vegetation planted in the development for two (2) years from the date of completion, and shall replace any dead or dying plants during that period.
69. Section 17.92 .50 specifies the types and sizes of plant materials that are required when planting new landscaping. Street trees are typically required to be a minimum caliper of 1.5 -inches measured 6 inches from grade. All street trees shall be a minimum of $\mathbf{1 . 5}$-inches in caliper measured 6 inches above the ground and shall be planted per the City of Sandy standard planting detail. The applicant proposes eight (8) distinct street tree species with one (1) tree species per street/block face. Staff would like to see more diversity in street tree species in general and within each block. The applicant shall update the plan set to detail a minimum of two (2) different tree species per block face for staff review and approval.
70. Section 17.92 .60 requires revegetation in all areas that are not landscaped or remain as natural areas. The applicant did not submit any plans for re-vegetation of areas damaged through grading/construction, although most of the areas affected by grading will be improved. The applicant shall maintain all unlandscaped and/or revegetated areas for a period of two (2) years following the date of recording of the final plat associated with those improvements.
71. Section 17.92.130 contains standards for a performance bond. The applicant has the option to defer the installation of street trees and/or landscaping for weather-related reasons. Staff recommends the applicant utilize this option rather than install trees and landscaping during the dry summer months. Staff recommends a three-year maintenance and warranty period for street trees based on the standard establishment period of a tree. If the applicant chooses to postpone street tree and/or landscaping installation, the applicant shall post a performance bond equal to 120 percent of the cost of the street trees/landscaping, assuring installation within 6 months. The cost of the street trees shall be based on the average of three estimates from three landscaping contractors; the estimates shall include as separate items all materials, labor, and other costs of the required action, including a three-year maintenance and warranty period.
17.98 - Parking, Loading, and Access Requirements
72. Section 17.98 .20 requires two off-street parking spaces per single family detached dwelling unit. The 100 dwelling units proposed in this subdivision requires 200 off-street parking spaces. Each lot will have a driveway and based on lot width the ability to construct a double car garage.
73. Section 17.98 .50 has specifications for parking area setbacks. Garages are required to be at least 22 feet setback from the front property line to meet setback requirements in the SFR zoning district. The Preliminary Plat (Exhibit C, Sheet P1-04) details a typical 22 foot garage setback.
74. Section 17.98.60 has specifications for parking lot design and size of parking spaces. The applicant shall comply with the parking standards in Section 17.98.60. The parking areas in front of the proposed garages for all lots need to be at least 10 feet in width by 20 feet in length. Driveways for single family homes are required to be at least 10 feet wide as detailed in Section 17.98.100 below. The garages shall be adequate depth to park a vehicle and the on-street parking spaces shall be at least 22 feet in length.
75. Section 17.98 .80 specifies access requirements to arterial and collector streets. The applicant proposes Gunderson Road to the south of the Bailey Meadows property. Gunderson Road is defined as a minor arterial in the Transportation System Plan and will not include any proposed driveways to any of the proposed lots in Bailey Meadows.
76. Section 17.98 .100 has specifications for driveways. The minimum driveway width for a singlefamily dwelling is 10 feet. The Public Works driveway approach standard detail specifies a maximum of 24 feet wide for a residential driveway approach. The Preliminary Numbered Parking Plan (Exhibit E) details driveway curb cuts for all lots. The Parking Plan also details temporary emergency vehicle and franchise waste hauler turnaround locations, which also include driveway curb cuts. This results in numerous extra curb cuts. With the exception of Lot 8 , it appears that all driveways are detailed at approximately 24 feet in width, but the proposed driveway spacing lacks linear space for street trees. Staff previously recommended that the applicant extend Street A to the west property boundary, which would eliminate the knuckle and the need to combine driveways on Lots 9 and 10, and the driveway on Lot 8 would no longer be on a curve. Rather than extend Street A to the west property boundary, the applicant is proposing to install a pedestrian tract (Tract B) between Lots 10 and 11. The applicant shall update the plan set to detail all driveways at a maximum of 24 feet wide. The applicant shall combine driveways for Lots 9 and 10 into a shared driveway or reduce the width of the driveways for Lots 9 and 10 to accommodate street trees and other right-of-way amenities. The applicant is not proposing any shared driveways; however, many of the proposed driveways on adjacent lots are located directly adjacent to each other. In order to increase on-street parking, maximize street tree planting, and reduce pedestrian conflict, the applicant shall submit one of the following two options for staff review and approval:
a. Submit a revised plan detailing shared driveways that that do not exceed 24 feet wide with crossover easements; or,
b. Submit a detailed driveway spacing plan that conserves frontage and maximizes area for street trees and on-street parking.
77. Section 17.98.130 requires that all parking and vehicular maneuvering areas shall be paved with asphalt or concrete. As required by Section 17.98.130, all parking, driveway and maneuvering areas shall be constructed of asphalt, concrete, or other approved material.
78. Section 17.98.140 contains requirements for drainage. Other sections of this order detail the stormwater requirements.
79. Section 17.98.200 contains requirements for providing on-street parking spaces for new residential development. The Preliminary Numbered Parking Plan (Exhibit E) identifies a total of 122 on-street parking spaces with at least one (1) on-street parking space within 200 feet of each of the 100 lots. No parking courts are proposed. The location of fire hydrants will be reviewed by the Sandy Fire Department in more detail with Construction Plans. The applicant shall revise the Parking Analysis if required fire hydrants affect on-street parking spaces.

### 17.100 - Land Division

80. Submittal of preliminary utility plans is solely to satisfy the requirements of Section 17.100.60. Preliminary plat approval does not connote utility or public improvement plan approval
which will be reviewed and approved separately upon submittal of public improvement construction plans.
81. Section 17.100.60(E) contains submittal requirements and criteria for approving residential subdivisions. Section $17.100 .60(\mathrm{E})(1)$ requires subdivisions to be consistent with the density, setback, and dimensional standards of the base zoning district, unless modified by a Planned Development approval. The applicant requests subdivision approval for a subdivision that is in compliance with most of the applicable development standards. The application for the subdivision is being processed through a Type III procedure. The proposal is consistent with density and other dimensional standards of the base zoning district.
82. Section $17.100 .60(\mathrm{E})(2)$ requires subdivisions to be consistent with the design standards set forth in this chapter. Consistency with design standards in this chapter are discussed under each subsection below. Conditions of approval can be adopted where necessary to bring the proposal into compliance with applicable standards.
83. Section $17.100 .60(\mathrm{E})(3)$ requires the proposed street pattern is connected and consistent with the Comprehensive Plan or official street plan for the City of Sandy. The proposed street pattern is generally consistent with the Comprehensive Plan and the city's standards. The exception is the fact that the subdivision as originally proposed would rely solely on Melissa Avenue for access. The applicant asserts that it is legally entitled to rely solely on Melissa Avenue based on provisions of state law that apply to applications for housing. Staff consulted with the city attorney, who advised that the Land Use Board of Appeals and appellate courts have increasingly scrutinized standards applied to housing to determine whether they are "clear and objective." Staff will defer to the applicant's legal counsel and the city attorney to provide more information on these issues at the hearing. However, instead of arguing over and potentially litigating these issues, the applicant and the city have focused on trying to provide a second access to the subdivision. This resulted in the applicant's revised November 2019 submittal which proposed Gunderson Road and the applicant applying for a UGB expansion earlier this month. With the inclusion of Gunderson Road and subject to a condition of approval, the street pattern will be consistent with the TSP. Therefore, the proposed subdivision meets Approval Criteria 3 of Section 17.100.60(E).
84. Section $17.100 .60(\mathrm{E})(4)$ requires that adequate public facilities are available or can be provided to serve the proposed subdivision. All public utilities including water, sewer and stormwater are available or will be constructed by the applicant to serve the Bailey Meadows Subdivision. The original submission did not include Gunderson Road. As discussed above, the applicant is now proposing a solution that would provide Gunderson Road and, as conditioned, will be consistent with the TSP. Therefore, the proposed subdivision meets Approval Criteria 4 of Section 17.100.60(E).
85. Section $17.100 .60(\mathrm{E})(5)$ requires all proposed improvements to meet City standards through the completion of conditions as listed within this final order and as detailed within these findings. The detailed review of proposed improvements is contained in this report. Staff has identified a few aspects of the proposed subdivision improvements requiring additional information or
modification by the applicant, but conditions of approval can be adopted to bring the proposal into compliance with City standards.
86. Section $17.100 .60(\mathrm{E})(6)$ strives to ensure that a phasing plan, if requested, can be carried out in a manner that meets the objectives of the above criteria and provides necessary public improvements for each phase as it develops. The applicant is proposing to construct the 100 lot subdivision in three (3) phases. The application includes phase one with 71 lots, phase two with 8 lots, and phase three with 21 lots. The phasing plan is somewhat confusing, and staff has not determined the reasoning for the proposed placement of the phase lines. The applicant's narrative simply states, "As shown on the Preliminary Subdivision Plat in the Preliminary plans, the subdivision is planned to be completed in three phases and provide necessary public improvements concurrently with each phase. Additionally, the planned offsite extension of Gunderson Road is intended to occur in Phase 1 of the project, though the future minor arterial road is not within the Phase 1 boundary (as the improvements are offsite). The above requirements are satisfied and support the City's approval of this Subdivision". The importance of Gunderson Road is well established in this staff report and through public testimony. If the UGB application is approved, Gunderson Road shall be constructed and accepted by the City prior to issuance of the 30th certificate of occupancy for a housing unit in the subdivision. The applicant shall submit a revised phasing plan for Director review and approval.
87. Conditions of approval regarding phasing can be adopted to bring the proposal into compliance with City standards.

## 88. The Final Plat shall be recorded as detailed in Section 17.100.60 (I).

89. Section 17.100.70 specifies that all land divisions shall be in conformance with the requirements of the applicable base zoning district. The applicant did not request any variances; however, the submitted plans indicate the applicant would like a variance to Section 17.82 .20 to have the front door for the houses along Gunderson Road face the interior local street network instead of Gunderson Road, which is designated as a transit street. During the completeness check, staff requested that the applicant clarify whether or not they wanted to apply for a variance. The applicant said they did not, thus houses constructed along Gunderson Road will be required to face Gunderson Road. Based on the updated proposal (Exhibit W), this would include Lots 55-59. The tentative plat shall otherwise be designed to comply with all standards of the City of Sandy Development Code, Transportation System Plan, Facilities Master Plans and Sandy Municipal Code.
90. Section 17.100.100(A) requires the pattern of streets established through land divisions should be connected to provide safe multimodal options, create a logical pattern of circulation, and spread traffic over many streets. The proposed development is moderately conducive to walking and biking while accommodating motor vehicles. The applicant is proposing a knuckle rather than extending Street A to the west property boundary. Staff recommended the applicant extend Street A to the west property boundary. The applicant is proposing to construct a pedestrian walkway instead. The walkway (Tract B) will be located between Lots 10 and 11 and will provide bicycle
and pedestrian connectivity to the west in the future. The addition of Gunderson Road will provide additional bicycle options, albeit Highway 211 is not conducive to bicycling at this time.
91. Section 17.100 .100 (B) contains requirements for preparing transportation impact studies. The submitted Traffic Impact Analysis (Exhibit F) was completed by Lancaster Engineering and is dated June 20, 2019. The traffic analysis is discussed in Section 17.84.50 of this document.
92. Section $17.100 .100(\mathrm{C})$ requires that all streets follow topographic and arrangement specifications. Considering the site's topography, the proposed street layout is acceptable given the topography and residential use of this site, and the topography and use of adjacent properties.
93. Section $17.100 .100(\mathrm{D})$ specifies that street layout shall generally use a rectangular grid pattern. The applicant proposes a rectangular pattern of streets with one knuckle at the intersection of Street A and Avenue 1. Future development to the south, east, and west will be required to align with the proposed intersections in order to maintain a rectangular grid pattern and maximize pedestrian, bicycle, and vehicular connectivity. Staff recommended the applicant extend Street A to the west property boundary. The applicant is proposing a pedestrian tract (Tract B) instead, which will improve future bicycle and pedestrian connectivity to the west. Staff is satisfied with this proposed improvement, which will improve the future bicycle and pedestrian connectivity of the area.
94. Section 17.100.100(E) requires that future street plans assure access for future development and promote a logical, connected pattern of streets. The proposed local street plan has been designed to facilitate the traffic needs of this development while ensuring there are no intersection conflicts with future development. Per the City Engineer (Exhibit Y), the applicant shall provide a profile design for a minimum of 200 feet for all future street extensions beyond the project boundary to ensure future street grades can be met.
95. Sections 17.100.100(F) contain specifications for street connections and exemptions for when typical connections are not possible. The proposed design extends Melissa Avenue south into the site. All proposed streets will allow connection with future development to the south and east, with the exception of Street A, which ends in a knuckle. Staff recommended the applicant extend Street A extending to the west property boundary. The applicant is proposing to install a pedestrian tract (Tract B) instead. The applicant submitted a Conceptual Connectivity Plan (Exhibit D) that shows how the proposed streets can connect to the streets to the east in compliance with the Bornstedt Village Plan.
96. Section 17.100.110 specifies street standards and roadway functional classifications. Section 17.100.110(E) contains standards for local street spacing at 8-10 local streets per mile. All proposed streets in the subdivision are local streets, including the extension of the existing Melissa Avenue into the site. The TSP details Gunderson Road, a minor arterial, along the south property boundary. The applicant is proposing to install Gunderson Road as an off-site improvement to intersect with Highway 211.
97. Section 17.100.120(B) requires that residential blocks for local streets not exceed 400 feet in length, unless physical conditions justify larger blocks. The applicant is not proposing any blocks
greater than 400 feet. The applicant is proposing a knuckle where Street A and Avenue 1 intersect. Staff recommended the applicant extend Street A to the west property boundary. The applicant is proposing to install a pedestrian tract instead.
98. Section 17.100.120(D) requires blocks over 600 feet in length to provide a pedestrian and bicycle accessway. None of the proposed blocks exceed 600 feet in length.
99. Section 17.100.130 contains specifications for proposed easements. The Preliminary Utility Plan (Exhibit C, Sheet P1-07) details an 8 foot wide public utility easement along all street frontages. The plat shall detail all proposed easements as detailed in Section 17.84.90 above.
100. Section 17.100.180 contains requirements for the creation of new intersections. The proposed intersections are all right angles and meet the required minimum spacing standard of 150 feet as required in Section 17.84.50(C)(2).
101. Section 17.100 .210 specifies that the applicant is financially responsible for the installation of a lighting system. Chapter 15.30 contains the City of Sandy's Dark Sky Ordinance. The applicant will need to install street lights along all street frontages wherever street lighting is determined insufficient. The locations of the street light fixtures shall be reviewed in detail with construction plans.
102. Section 17.100.220 contains requirements for lot arrangement, lot dimensions, and other lot specifications. The Single Family Residential (SFR) zoning district requires lots at least 7,500 square feet in area. The proposed lots range in size from 7,500 square feet to 8,659 square feet. All homes are required to comply with setback standards and maximum building height limitations as required in Chapter 17.34. No lots are proposed to be accessed from a major or minor arterial. All lots are required to comply with clear vision requirements at all intersections.
103. Section 17.100.230 contains specifications for water lines and fire hydrants. The specific details of water facilities will be reviewed with construction plans. The utility plan submitted by the applicant shows a connection to the existing 8 -inch water main at the intersection of Melissa Avenue and Rachael Drive and a possible connection to the existing 8-inch water line at the intersection of Arletha Court and Hwy 211. The applicant shall demonstrate that adequate fire and domestic flow will be available by completing these connections. Per the City Engineer (Exhibit Y), all new waterlines shall be a minimum of 8 -inches in diameter and shall be extended to the plat boundaries where practical to provide future connections to adjoining properties. The applicant's proposed Utility Plan (Exhibit C, Sheet P1-07) depicts new hydrants. The location of fire hydrants shall be reviewed by the Sandy Fire Department in more detail with construction plans.
104. Section 17.100.240 specifies requirements for sanitary sewer lines. The specific details of sanitary sewer facilities will be reviewed with construction plans. Per the City Engineer (Exhibit Y), all new public sanitary sewer lines shall be a minimum of 8 -inches in diameter and shall be extended to the plat boundaries where practical to provide future connections to adjoining properties. In order to achieve the necessary depth to drain the development site the proposed utility plan shows an 8 -inch sanitary sewer line extended north to the existing sewer
line in Melissa Avenue approximately 200 feet from the intersection of Rachel Drive and Melissa Avenue.
105. Section 17.100.250 contains specifications for surface drainage and stormwater systems. The applicant proposes a 22,521 square foot public stormwater detention pond (Tract A) to be dedicated to the City of Sandy. Detained and treated discharge from the detention pond is proposed to be discharged to the adjacent property to the west, which is outside of the UGB. Per the Public Works Director (Exhibit O), the applicant shall demonstrate that the proposed subdivision does not exceed pre-development site runoff discharges to this same point and provide information on the dimensions and slope of the existing drainage way. The detention pond shall meet the requirements of the 2016 City of Portland Stormwater Management Manual (SWMM) for landscaping, Section 2.4.1, and escape route, Section 2.30. All new public storm drains shall be a minimum of 12 -inches in diameter and shall be extended to the plat boundaries where practical to provide future connections to adjoining properties. The City Engineer (Exhibit Y) states the submitted preliminary stormwater calculations meet the water quality and water quantity criteria as stated in the City of Sandy Municipal Code Chapter 13.18 Standards and the City of Portland current Stormwater Management Manual (SWMM) Standards that were adopted by reference into the Sandy Development Code. Per the City Engineer, the applicant shall submit a detailed final stormwater report stamped by a licensed professional to the City for review and approval with the final construction plans.
106. Section 17.100.260 states that all subdivisions shall be required to install underground utilities. The applicant shall install utilities underground with individual service to each lot.
107. Section 17.100 .270 specifies that sidewalks shall be installed on both sides of a public street. The applicant proposes constructing sidewalks along all public street frontages, with the exception of the Ponder Lane north/south. As defined in the analysis of Chapter 17.84 of this staff report the applicant shall install sidewalks and planter strips on the west side of Ponder Lane.
108. Section 17.100.280 requires that when appropriate, bicycle routes shall be extended within the proposed subdivision. The applicant does not propose any specific bicycle routes. Gunderson Road is classified as a minor arterial, which is prescribed to include bicycle lanes in both directions. However, Gunderson Road will not be built to its full profile at this time and bicycle lanes will most likely not be constructed in Gunderson Road in conjunction with development of the Bailey Meadows subdivision.
109. Section 17.100.290 specifies that where planting strips are provided in the public right-of-way, a master street tree plan shall be submitted and approved. As required by Section 17.92.30, the development of the subdivision requires installation of trees along all street frontages. Street trees are discussed in Section 17.92.30 of this document.
110. Section 17.100.300 contains requirements for erosion control for new land divisions. The applicant shall submit a grading and erosion control permit and request an inspection of installed devices prior to any additional grading onsite. The grading and erosion control plan shall include a re-vegetation plan for all areas disturbed during construction of the
subdivision. All erosion control and grading shall comply with Section 15.44 of the Municipal Code and as detailed below. The proposed subdivision is greater than one acre which typically requires approval of a DEQ 1200-C Permit. The applicant shall submit confirmation from DEQ if a $\mathbf{1 2 0 0} \mathbf{- C}$ Permit will not be required.
111. Install all improvements detailed in Section 17.100 .310 as required. The applicant shall be responsible for the installation of all improvements detailed in Section $\mathbf{1 7 . 1 0 0 . 3 1 0}$, including fiber facilities. SandyNet requires the developer to work with the City to ensure that broadband infrastructure meets the design standards and adopted procedures as described in Section 17.84.70.
112. Entry monument signs shall be located entirely outside the public right-of-way and clear vision areas as required by Section 17.74.30. If entry signs are desired the applicant shall submit a detailed plan with a sign permit.

### 17.102 - Urban Forestry

113. Section 17.102.20 contains information on the applicability of Urban Forestry regulations. The subject property contains 23.42 acres and therefore compliance with this chapter is required. The subject property is currently a field, with very few trees. The applicant is not proposing any tree removal, with the exception of four (4) trees in the Melissa Avenue right-of-way and one (1) tree in the Ponder Lane right-of-way. With construction of Gunderson Road as recommended by staff, additional trees will need to be removed from the Gunderson Road right-of-way. Tree removal as required by the city or public utility for the installation or maintenance or repair of roads, utilities, or other structures is exempt from the requirements of Chapter 17.102 per Section 17.102.20(B.1). The applicant shall not remove any trees $\mathbf{1 1}$-inches DBH or greater from the subject property or the property to the south where the off-site Gunderson Road extension will be constructed (if the UGB application is approved) that are located outside of the rights-of-way without applying for a tree removal permit and obtaining approval for tree removal.
114. Section 17.102 .50 contains tree retention and protection requirements. The subject property is 23.42 acres, which requires a minimum of 70 retention trees that are 11 -inches or greater DBH and in good health. The applicant inventoried 192 total trees. Per the submitted Tree Preservation \& Removal Plan (Exhibit C, Sheets P1-16-19), 19 of the inventoried trees are on the subject property. All of the 19 trees on the subject property are 11 -inches or greater $\mathrm{DBH} ; 17$ are in good health, and 2 are in fair health. In order to meet the tree retention standard, the applicant cannot remove any of the 19 trees from the subject property. The applicant is proposing to preserve all 19 trees on the subject property. The properties directly north, south, east, and west of the subject site contain many existing trees, some of which are located close to the shared property line and have canopies that extend onto the subject property. The submitted Tree Preservation \& Removal Plan (Exhibit C, Sheets P1-16-19) inventoried 173 trees offsite. Of the 173, five (5) trees are proposed to be removed in conjunction with future street construction of Melissa Avenue and Ponder Lane; the remaining 168 are proposed to be preserved. With dedication of Gunderson Road along the south edge of the property along Lots 55-59, additional trees will need to be eventually removed when the street is constructed. This could result in removal of three (3) trees on the subject property (Trees \# 15164, 15236, and 15274). This would result in 16 trees being
retained on the subject property. The Tree Preservation \& Removal Plan details the optimal tree root zone at 1 foot per 1 inch DBH for all trees inventoried, including those on adjacent properties. The applicant shall install tree protection fencing to protect all 16 trees on the subject property as well as the 154 trees proposed for retention on adjacent properties. The applicant shall retain an arborist on site to monitor any construction activity within the root protection zones of the trees on adjacent properties that have root protection zones that would be impacted by construction of Gunderson Road. The applicant did not submit a tree inventory and removal plan for the off-site portion of Gunderson Road.

Section 17.102.50(B.1) requires tree protection fencing be placed no less than 10 horizontal feet from the outside edge of the trunk. Per the Pacific Northwest International Society of Arboriculture (ISA), the ISA defines the critical root zone (CRZ) as "an area equal to a 1 -foot radius from the base of the tree's trunk for each 1 inch of the tree's diameter at 4.5 feet above grade (referred to as diameter at breast height)." Often the drip-line is used to estimate a tree's CRZ; however, it should be noted that a tree's roots typically extend well beyond its drip-line. In addition, trees continue to grow, and roots continue to extend. Thus, a proactive approach to tree protection would take into consideration the fact that the tree and its root zone will continue to grow. The submitted Tree Preservation \& Removal Plan (Exhibit C, Sheets P1-16-19) details the optimal tree root zone at 1 foot per 1 inch DBH . The applicant shall install tree protection fencing a minimum distance of 1 foot per 1 inch DBH , as indicated by the project arborist and recommended by the ISA. Tree protection fencing shall be a minimum of six feet tall supported with metal posts placed no farther than ten feet apart installed flush with the initial undisturbed grade. The tree protection fencing shall be 6 foot tall chain link or nojump horse fencing and the applicant shall affix a laminated sign (minimum 8.5 inches by 11 inches) to the tree protection fencing indicating that the area behind the fence is a tree retention area and that the fence shall not be removed or relocated. No construction activity shall occur within the tree protection zone, including, but not limited to, dumping or storage of materials such as building supplies, soil, waste items, equipment, or parked vehicles. The applicant shall request an inspection of tree protection measures prior to any tree removal, grading, or other construction activity on the site.

## OTHER CONSIDERATIONS FOR TREES:

To ensure protection of the required retention trees, the applicant shall record a tree protection covenant specifying protection of the 16 trees on the subject property and limiting removal without submittal of an Arborist's Report and City approval. This document shall include a sketch identifying the required retention trees and a 1 foot per 1 inch DBH radius critical root zone around each tree. All trees marked for retention shall be retained and protected during construction regardless of desired or proposed building plans; plans for future houses on the proposed lots within the subdivision shall be modified to not encroach on retention trees and associated tree protection fencing.
15.30 - Dark Sky
115. Chapter 15.30 contains the City of Sandy's Dark Sky Ordinance. The applicant will need to install street lights along all street frontages wherever street lighting is determined necessary. The locations of these fixtures shall be reviewed in detail with construction plans. Full cut-
off lighting shall be required. Lights shall not exceed 4,125 Kelvins or 591 nanometers in order to minimize negative impacts on wildlife and human health.

### 15.44 - Erosion Control

116. The applicant submitted a Geotechnical Engineering Report (Exhibit I) prepared by GeoPacific Engineering, Inc., dated June 18, 2019. The City Engineer (Exhibit Y) reviewed the Geotechnical Engineering Report and recommends that the applicant shall retain appropriate professional geotechnical services for observation of construction of earthwork and grading activities. The grading setbacks, drainage, and terracing shall comply with the Oregon Structural Specialty Code (OSSC) requirements and the geotechnical report recommendations and conclusions as indicated in the report. When the grading is completed, the applicant shall submit a final report by the Geotechnical Engineer to the City stating that adequate inspections and testing have been performed on the lots and all of the work is in compliance with the above noted report and the OSSC. Site grading should not in any way impede, impound or inundate the adjoining properties.
117. All the work within the public right-of-way and within the paved area should comply with American Public Works Association (APWA) and City requirements as amended. The applicant shall submit a grading and erosion control permit and request an inspection of installed devices prior to any additional grading onsite. The grading and erosion control plan shall include a re-vegetation plan for all areas disturbed during construction of the subdivision. All erosion control and grading shall comply with Section 15.44 of the Municipal Code. The proposed subdivision is greater than one acre which typically requires approval of a DEQ $\mathbf{1 2 0 0}-\mathrm{C}$ Permit. The applicant shall submit confirmation from DEQ if a $\mathbf{1 2 0 0}$-C Permit will not be required.
118. Section 15.44.50 contains requirements for maintenance of a site including re-vegetation of all graded areas. The applicant's Erosion Control Plan shall be designed in accordance with the standards of Section 15.44.50.
119. Recent development at both Zion Meadows subdivision and the remodel of the Pioneer Building (former Sandy High School) have sparked unintended rodent issues in the surrounding neighborhoods. Prior to development of the site, the applicant shall have a licensed pest control agent evaluate the site to determine if pest eradication is needed.

## DECISION

Staff recommends the Planning Commission approve the Bailey Meadows subdivision with the conditions as outlined below.

## CONDITIONS OF APPROVAL

A. Prior to submitting construction plans, including grading and erosion control permits, the applicant shall update the plan set and associated documents based on the conditions of

## approval determined by the Planning Commission and shall submit a full set of the updated plans to Planning Division staff for review and approval.

1. Submit a revised Preliminary Plat featuring the following:

- An eight-foot wide public utility easement (PUE) along the frontage of all proposed lots;
- A 15-foot private sanitary sewer easement along the common lot lines of Lots 26-29;
- A 15-foot private sanitary sewer easement along the common lot lines of Lots 37-38 and 41-42;
- A 15-foot private sanitary sewer easement along the common lot lines of Lots 38-39 and 40-41;
- A 15-foot private sanitary sewer easement along the common lot lines of Lots 48-51;
- A 15-foot private storm drainage easement along the common lot lines of Lots 47-48 and 51-52;
- A vehicle non-access reserve (VNAR) strip in the following locations:
- East end of Street A
- West end of Street B
- West end of Ponder Lane (east/west portion of right-of-way)
- West end of Street C
- West end of Street D

2. Submit a revised Tree Plan featuring the following modifications:

- If the plans change in a way that affects the number of street trees (e.g., driveway locations), the applicant shall submit an updated street tree plan for staff review and approval.
- Detail a minimum of two (2) different tree species per block face for staff review and approval.

3. If the UGB application is approved, submit an analysis of the proposed Gunderson Road alignment that confirms that if Gunderson Road intersects with Highway 211 at the location proposed by the applicant, it can still connect to Cascadia Village Drive as identified in the TSP while meeting code standards such as tangency.
4. Submit a revised Plan Set featuring the following:

- Revise the Plan Set to detail the front door of the houses on Lots 55-59 facing Gunderson Road.
- Extend the street improvements on Ponder Lane east/west to the east and west line of the development site and obtain slope easements or construct retaining walls as necessary.
- Extend the street improvements on Street A to the east property line of the development site and obtain slope easements or construct retaining walls as necessary.
- Extend the street improvements on Street B to the east and west lines of the development site and obtain slope easements or construct retaining walls as necessary.
- If the UGB application is approved, extend the street improvements on Avenue 2 to connect with Gunderson Road on the property to the south.
- Extend the street improvements on Street $C$ to the east and west line of the development site and obtain slope easements or construct retaining walls as necessary.
- Extend the street improvements on Street D to the east and west line of the development site and obtain slope easements or construct retaining walls as necessary.

5. Revise the plan set to detail all driveways at a maximum of 24 feet wide. Combine driveways for Lots 9 and 10 into a shared driveway or reduce the width of the driveways for Lots 9 and 10 to accommodate street trees and other right-of-way amenities. Submit one of the following two options for staff review and approval:

- Submit a revised plan detailing shared driveways that that do not exceed 24 feet wide with crossover easements; or,
- Submit a detailed driveway spacing plan that conserves frontage and maximizes area for street trees and on-street parking.

6. Call the PGE Service Coordinators at 503-323-6700 when the developer is ready to start the project.
7. If the plans change in a way that affects the number of street trees (e.g., driveway locations), the applicant shall submit an updated street tree plan for staff review and approval.
B. Prior to earthwork, grading, or excavation, the applicant shall complete the following and receive necessary approvals as described:
8. The applicant shall obtain a grading and erosion control permit in conformance with Chapter 15.44. The grading and erosion control plan shall include a re-vegetation plan for all areas disturbed during construction of the subdivision. (Submit 2 copies to Planning/Building Department.)
9. Submit proof of receipt of a Department of Environmental Quality 1200-C permit or submit confirmation from DEQ if a 1200-C Permit will not be required. (Submit to Planning/Building Department.)
10. Any existing domestic or irrigation wells on site shall be located, identified, capped, disconnected or abandoned in conformance with OAR 690-220-0030. A copy of the Oregon Water Resources Department (OWRD) abandonment certificate shall be submitted to the City Planning Division. Any on-site sewage disposal system shall be abandoned in conformance with Clackamas County Water Environmental Services (WES) regulations and a copy of the septic tank removal certificate shall be submitted to the City Planning Division.
11. Install tree protection fencing to protect all 16 trees on the subject property as well as the 154 trees proposed for retention on adjacent properties. Retain an arborist on site to monitor any construction activity within the root protection zones of the trees on adjacent properties that have root protection zones that would be impacted by construction of Gunderson Road. Install tree protection fencing a minimum distance of 1 foot per 1 inch DBH , as indicated by the
project arborist and recommended by the ISA. Tree protection fencing shall be a minimum of six feet tall supported with metal posts placed no farther than ten feet apart installed flush with the initial undisturbed grade. The tree protection fencing shall be 6 foot tall chain link or nojump horse fencing and the applicant shall affix a laminated sign (minimum 8.5 inches by 11 inches) to the tree protection fencing indicating that the area behind the fence is a tree retention area and that the fence shall not be removed or relocated. No construction activity shall occur within the tree protection zone, including, but not limited to, dumping or storage of materials such as building supplies, soil, waste items, equipment, or parked vehicles. The applicant shall request an inspection of tree protection measures prior to any tree removal, grading, or other construction activity on the site.
12. Request an inspection of erosion control measures and tree protection measures as specified in Section 17.102.50(C). Receive an approval of erosion control measures and tree protection measures prior to construction activities or issuance of the grading and erosion control permit.
13. Submit confirmation from a licensed pest control agent that the site was reviewed to determine if pest eradication is needed.

## C. Prior to all construction activities, except grading and/or excavation, the applicant shall submit the following additional information as part of construction plans and complete items during construction as identified below: (Submit to Public Works unless otherwise noted)

1. The location of fire hydrants will be reviewed by the Sandy Fire Department in more detail with construction plans. Revise the Parking Analysis if required fire hydrants affect on-street parking spaces.
2. Work with the Fire Marshal to determine if the proposed plan meets Fire Code. Per ODOT (Exhibit AA), the applicant shall provide emergency vehicle turning templates for the Highway 211/Ponder Lane intersection. Improvements to the intersection will be required if determined necessary by ODOT.
3. Submit a profile design for a minimum of 200 feet for all future street extensions beyond the project boundary to ensure future street grades can be met.
4. Specify the locations of street lights on all streets being improved within and adjacent to the subdivision. Full cut-off lighting shall be required that does not exceed 4,125 Kelvins.
5. Submit a detailed final stormwater report stamped by a licensed professional to the City for review and approval with the final construction plans.
6. Demonstrate that the proposed subdivision does not exceed pre-development site runoff discharges to this same point and provide information on the dimensions and slope of the existing drainage way. The detention pond shall meet the requirements of the 2016 City of Portland Stormwater Management Manual (SWMM) for landscaping, Section 2.4.1, and escape route, Section 2.30.
7. Submit a mail delivery plan, featuring grouped lockable mail facilities, to the City and the USPS for review and approval prior to installation of mailboxes. Mail delivery facilities shall be provided by the applicant in conformance with Section 17.84.100 and the standards of the USPS.
8. Revise the utility plan to include broadband fiber locations as detailed by the SandyNet Manager.

## D. Prior to Final Plat approval, the applicant shall complete the following tasks or provide assurance for their future completion:

1. Submit two paper copies of the tentative final plat for review with the associated plat review fee.
2. When the grading is completed, the applicant shall submit a final report by the Geotechnical Engineer to the City stating that adequate inspections and testing have been performed on all lots (Lots 1-32) and all of the work is in compliance with the above noted report and OSSC.
3. Construct all public improvements including streets and utilities, install street lights, and street signage. Complete street improvements for all streets within the subdivision as defined in this staff report, and for Gunderson Road and Highway 211 per the Development Agreement. The improvements shall include installation of sidewalks and planter strips on the west side of Ponder Lane.
4. Construct sidewalks along Tract A both on Ponder Lane and Street B, prior to final plat approval.
5. Construct the pedestrian tract (Tract B) improvements with pedestrian scale lighting connected to the street light circuit. The Tract B walkway shall be conveyed to the City on the Final Plat. The walkway within the tract shall be constructed of concrete at 8 feet in width with a 7 foot wide area for trees and landscaping. Install bollards at the east end of the tract to restrict vehicles from accessing the tract.
6. Install bollards along the east terminus of Street B, Ponder Lane east/west, Street C, and Street D. Also, install 'no parking' signs along the full length of Ponder Lane north/south at a spacing as determined during construction plan review.
7. Install the required local street improvements north of the property boundary to connect to the existing Melissa Avenue stub.
8. Install a stop sign at the intersection of Melissa Avenue and Rachael Drive for northbound traffic.
9. Install street lights as identified on the construction plans. The locations of street light fixtures shall be reviewed in detail with construction plans.
10. Dedicate the following to the City (by deed using the City's standard form):

- Tract A and Tract B.
- Gunderson Road.
- If the UGB application is approved, the stormwater pond for Gunderson Road and Highway 211 (currently noted as Tract C).

11. Record a tree protection covenant specifying protection of the 16 trees on the subject property and limiting removal without submittal of an Arborist's Report and City approval. This document shall include a sketch identifying the required retention trees and a 1 foot per 1 inch DBH radius critical root zone around each tree. All trees marked for retention shall be retained and protected during construction regardless of desired or proposed building plans; plans for future houses on the proposed lots within the subdivision shall be modified to not encroach on retention trees and associated tree protection fencing.
12. Pay $\$ 310,890$ for the parks fee in lieu of dedication, -or- pay a total of $\$ 341,850$ if a portion of the fee is deferred (a minimum of 50 percent $(\$ 170,925)$ paid prior to final plat approval with the remaining 50 percent $(\$ 170,925)$ divided between the 100 lots, paid with each building permit). If the applicant dedicates parkland to the south of Bailey Meadows instead of paying the fee in-lieu the applicant and City Manager, on behalf of City Council, shall negotiate the terms of the parkland dedication.
13. If the applicant chooses to postpone street tree and/or landscaping installation, the applicant shall post a performance bond equal to 120 percent of the cost of the street trees/landscaping, assuring installation within 6 months. The cost of the street trees shall be based on the average of three estimates from three landscaping contractors; the estimates shall include as separate items all materials, labor, and other costs of the required action, including a three-year maintenance and warranty period.
14. Aerate the planter strips to a depth of 3 feet prior to planting street trees. The applicant shall either aerate the planter strip soil at the subdivision stage and install fencing around the planter strips to protect the soil from compaction, or shall aerate the soil at the individual home construction phase. The applicant shall call for an inspection with the City after aerating the soil and before planting the street trees.
15. Pay plan review, inspection, and permit fees as determined by the Public Works Director.
16. Pay addressing fees at $\$ 40$ for the subdivision plus $\$ 5$ per lot, or as otherwise identified in the most updated fee schedule.
17. Submit a true and exact reproducible copy (Mylar) of the Final Plat for final review and signature.
18. Submit a copy of the following once recorded:

- Mylar version of the Final Plat.
- Tree protection covenant including a map identifying the location of the retention trees.
- Deeds identifying dedications to the City.
E. Gunderson Road shall be constructed and accepted by the city prior to issuance of the 30th certificate of occupancy for a housing unit in the subdivision. The applicant shall submit a revised phasing plan for Director review and approval.
F. All conditions in Section A., B., C., and D. shall be satisfied prior to submittal of building permits. The following list includes conditions related to individual home construction:

1. All homes shall provide building design features in conformance with the standards of Section 17.90.150.
2. All homes shall meet the development standards of Section 17.34.30.
3. All structures shall maintain a minimum 20-foot setback from the Gunderson Road public right-of-way.
4. The front door of the houses on Lots 55-59 shall face Gunderson Road and include a connection directly to Gunderson Road via a pedestrian route per Section 17.82.20.
5. Street trees shall be installed approximately 30 feet on center in conjunction with issuance of building permits. Street trees are required to be a minimum caliper of 1.5 -inches measured 6 inches from grade. Trees shall be planted and staked per the City of Sandy standard planting detail; trees shall be tied to the stakes with loosely tied twine. Tree ties shall be removed within one year of installation. However, if the applicant postpones street tree installation per Condition D. 13 street trees do not need to be planted with individual home construction.
6. Aerate the planter strips to a depth of 3 feet prior to planting street trees. The applicant shall either aerate the planter strip soil at the subdivision stage and install fencing around the planter strips to protect the soil from compaction, or shall aerate the soil at the individual home construction phase. The applicant shall call for an inspection with the City after aerating the soil and before planting the street trees.
7. All planter strips shall be graded and backfilled as necessary, and bark mulch, vegetation, or other approved material installed prior to occupancy.
8. All trees marked for retention shall be retained and protected during construction regardless of desired or proposed building plans. Plans for future houses on the proposed lots within the subdivision shall be modified to not encroach on retention trees and associated tree protection fencing.
9. Development of this subdivision will require payment of system development charges in accordance with applicable City ordinances.

## G. General Conditions of Approval:

1. On January 7, the applicant submitted an application to the City to expand the City's UGB in order to: (1) allow the applicant to dedicate right-of-way and construct Gunderson Road from the south boundary of the subject property to Oregon Highway 211; and (2) to dedicate
approximately 2.3 acres of parkland within TL 701. If the UGB application is approved and is ultimately deemed acknowledged:
a. The applicant shall dedicate right-of-way sufficient to allow Gunderson Road to meet the minor arterial standard in the City's transportation system plan, as shown in Exhibit W (page 4), subject to the terms of a non-statutory Development Agreement to be entered into between the applicant and the City (the "Development Agreement").
b. The applicant shall construct Gunderson Road with a paved width of at least 24 feet to allow for two lanes of travel, as shown in Exhibit W (page 4), subject to the terms of the Development Agreement.
If the UGB application is not approved by either the City or Clackamas County, or an approval is finally reversed on appeal, the Applicant shall be allowed to proceed with an approval of the tentative subdivision application provided that it:
a. Received final approval of the tentative subdivision application in the event of an appeal;
b. Prior to final plat approval, pays the City a fee-in-lieu of parkland dedication of $\$ 310,890$ (1.29 acres of land to be dedicated x $\$ 241,000$ ) in accordance with SMC Chapter 17.86 and Resolution 2013-14;
c. Prior to final plat approval, grants the City an easement to permit the eventual dedication of right-of-way sufficient to allow Gunderson Road to meet the minor arterial standard in the City's transportation system plan; and
d. All other conditions of approval in this decision are satisfied.

If the UGB application is approved and is appealed, the applicant will intervene in the appeal and exercise good faith and its best efforts in defending the approval.
2. The Final Plat shall be recorded as detailed in Section 17.100.60.
3. Public improvement plans are subject to a separate review and approval process. Preliminary Plat approval does not connote approval of public improvement construction plans, which will be reviewed and approved separately upon submittal of public improvement construction plans.
4. The improvements to Highway 211 shall meet the requirements of ODOT -or- alternatively AASHTO standards if the highway is transferred to the City of Sandy.
5. No building permits will be issued until all public utilities including sanitary sewer and water service are available to serve the development.
6. The City reserves the right to name all streets.
7. If entry signs are desired, the applicant shall submit a detailed plan showing the location of such signage and a sign permit application.
8. The applicant shall comply with the parking standards in Chapter 17.98. Garages shall be adequate depth to park a vehicle and the on-street parking spaces shall be at least 22 feet in length. All parking, driveway and maneuvering areas shall be constructed of asphalt, concrete, or other approved material.
9. All work within the public right-of-way and within the paved area shall comply with the American Public Works Association (APWA) and City requirements as amended.
10. All ADA ramps shall be designed, inspected by the design engineer, and constructed by the contractor to meet the most current PROWAG requirements.
11. All on-site earthwork activities including any retaining wall construction shall follow the current requirements of the current edition of the Oregon Structural Specialty Code (OSSC). If the proposal includes a retaining wall, the applicant shall submit additional details on the proposed retaining wall for staff review and approval.
12. Trees shall not be removed from the subject property or the property to the south where the offsite Gunderson Road extension will be constructed that are located outside of the rights-of-way without applying for a tree removal permit and obtaining approval for tree removal.
13. All franchise utilities shall be installed underground and in conformance with City standards with individual service to each lot.
14. The applicant shall be responsible for the installation of all improvements detailed in Section 17.100.310, including fiber facilities. SandyNet requires the developer to work with the City to ensure that broadband infrastructure meets the design standards and adopted procedures as described in Section 17.84.70.
15. All public utility installations shall conform to the City's facilities master plans.
16. Site grading shall not in any way impede, impound, or inundate the surface drainage flow from the adjoining properties.
17. The applicant shall retain appropriate professional geotechnical services for observation of construction of earthwork and grading activities. The grading setbacks, drainage, and terracing shall comply with the Oregon Structural Specialty Code (OSSC) requirements and the geotechnical report recommendations and conclusions as indicated in the report.
18. Water line sizes shall be based upon the Water Facilities Master Plan and shall be sized to accommodate domestic fire protection flows on the site.
19. All public sanitary sewer and waterline mains shall be a minimum of 8 inches in diameter and shall be extended to the plat boundaries where practical to provide future connections to adjoining properties.
20. All stormwater drains shall be a minimum of 12 inches in diameter and shall be extended to the plat boundaries where practical to provide future connections to adjoining properties.
21. As required by Section $17.92 .10(\mathrm{~L})$, all landscaping shall be continually maintained, including necessary watering, weeding, pruning, and replacing. As required by Section 17.92.140, the
developer shall maintain all vegetation planted in the development for two (2) years from the date of completion, and shall replace any dead or dying plants during that period.
22. As required by the Planning Commission, retention trees shall be detailed on a recorded tree protection covenant; thus, the retention trees shall be guaranteed or replaced in perpetuity.
23. Maintain all unlandscaped and/or revegetated areas for a period of two years following the date of recording of the final plat associated with those improvements.
24. Successors-in-interest of the applicant shall comply with site development requirements prior to the issuance of building permits.
25. All improvements listed in Section 17.100 .300 shall be provided by the applicant including drainage facilities, monumentation, mail facilities, sanitary sewers, storm sewer, sidewalks, street lights, street signs, street trees, streets, traffic signs, underground communication lines including telephone and cable, underground power lines, water lines and fire hydrants.
26. Comply with all standards required by Section 17.84 of the Sandy Development Code. Public and franchise improvements shall be installed or financially guaranteed in accordance with Chapter 17 of the Sandy Municipal Code prior to temporary or final occupancy of structures. Water lines and fire hydrants shall be installed in accordance with City standards. All sanitary sewer lines shall be installed in accordance with City standards.
27. Comply with all other conditions or regulations imposed by the Sandy Fire District or state and federal agencies. Compliance is made a part of this approval and any violations of these conditions and/or regulations may result in the review of this approval and/or revocation of approval.

## EXHIBIT A



LAND USE APPLICATION FORM
(Please print or type the information below)

## Planning Department 39250 Pioneer Blvd. Sandy OR 97055

 503-668-4886Name of Project Bailey Meadows Subdivision
Location or Address SE Ponder Lane (Current access from Ponder Lane and Hwy 211)
Map \& Tax Lot Number T 25 , R 4E , Section 23 ; Tax $\operatorname{Lot}(s) \underline{800,801,802,803, ~ a n d ~} 804$
Plan Designation LDR
Zoning Designation SFR
Acres $\pm 23.42$

Request:
Please see attached
letter for project
description.

```
Applicant's Consultant:
AKS Engineering & Forestry, LLC
12965 SW Herman Rd., Suite 100
Tualatin, OR 97062
Contact: Chris Goodell
Phone: 503-563-6151
Email: chrisg@aks-eng.com
```

I am the (check one) $\boldsymbol{\square}$ owner lessee of the property listed above and the statements and information contained herein are in all respects true, complete and correct to the best of my knowledge and belief.

| Applicant Allied Homes \& Development | Owner Grant E. \& Myrtle J. Sturm |
| :---: | :---: |
| Address 12042 SE Sunnyside Rd Ste 706 | Address 647 E Historic Columbia River Hwy |
| City/State/Zip Clackamas, OR 97015 | City/State/Zip Troutdale, OR 97060 |
| Phone Please contact Applicant's consultant | Phone Please contact Applicant's consultant |
| Email <br> Please contact Applicant's consultant | Email Please contact Applicant's consultant |
| Signature ${ }^{\text {Cody Buy }}$ Ban | Sibnature |

${ }^{7}{ }^{7}$ fig Sizigigized by Agent, owner's written authorization must be attached.

| File No. | Date |  | Rec. No. | Fee \$ |
| :--- | :--- | :--- | :--- | :--- | :--- |
| Type of Review (circle one): | Type I | Type II | Type III | Type IV |

## EXHIBIT B

## Bailey Meadows Subdivision

Date:
Submitted to:

Applicant:

July 2019
City of Sandy
39250 Pioneer Boulevard
Sandy, OR 97055
Allied Homes \& Development 12042 SE Sunnyside Road, Suite 706

Clackamas, OR 97015

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## Exhibits

Exhibit A: Preliminary Plans
Exhibit B: City of Sandy Land Use Application Forms and Checklists
Exhibit C: Property Ownership Information
Exhibit D: Clackamas County Assessor's Map
Exhibit E: Public Notification
Exhibit F: Traffic Impact Analysis
Exhibit G: Preliminary Stormwater Report
Exhibit H: Flood \& Slope Hazard (FSH) Analysis
Exhibit I: Documentation of Plat Name Reservation
Exhibit J: Geotechnical Engineering Report

## Also Included with This Application

Cover Letter from Applicant's Legal Counsel

# Bailey Meadows Subdivision 

| Submitted to: | City of Sandy Planning Department 39250 Pioneer Boulevard Sandy, OR 97055 |
| :---: | :---: |
| Applicant: | Allied Homes and Development 12402 SE Sunnyside Road, Suite 706 Clackamas, OR 97015 |
| Property Owner: | Myrtle J. Sturm and Grant E. Sturm, Trustees of the Sturm Family Trust 647 E Historic Columbia River Highway Troutdale, OR 97060 |
| Applicant's Consultant: | AKS Engineering \& Forestry, LLC <br> 12965 SW Herman Road, Suite 100 <br> Tualatin, OR 97062 <br> Contact(s): Chris Goodell, AICP, LEED ${ }^{\text {AP }}$ <br> Email: chrisg@aks-eng.com <br> Phone: (503) 563-6151 |
| Applicant's Legal Counsel: | Schwabe, Williamson \& Wyatt <br> Pacwest Center 1211 SW 5th Avenue, Suite 190 <br> Portland, OR 97204 <br> Contact(s): Michael Robinson <br> Email: mrobinson@schwabe.com <br> Phone: (503) 796-3756 |
| Applicant's Transportation Engineer: | Lancaster Engineering <br> 321 SW $4^{\text {th }}$ Avenue, Suite 400 <br> Portland, OR 97204 <br> Contact(s): Todd Mobley <br> Email: todd@lancasterengineering.com <br> Phone: (503) 248-0313 |
| Applicant's Geotechnical Engineer: | GeoPacific Engineering, Inc. <br> 14835 SW $72^{\text {nd }}$ Avenue <br> Tigard, OR 97224 <br> Contact(s): Jim Imbrie <br> Email: jimbrie@geopacificeng.com <br> Phone: (503) 598-8445 |
| Clackamas County Assessor's Map: | 24E 23 Tax Lots 800, 801, 802, 803, and 804 |


| Site Size: | One subdivision affecting five lots at $\pm 23.42$ total acres: |
| :--- | :--- |
|  | $\pm 2.40$ acres (Lot 800) |
|  | $\pm 4.74$ acres (Lot 801) |
|  | $\pm 4.74$ acres (Lot 802) |
|  | $\pm 9.17$ acres (Lot 803) |
|  | $\pm 2.37$ acres (Lot 804) |
| Land Use District: |  |
|  | Single-Family Residential (SFR) |

## I. Executive Summary

To address the City of Sandy's identified need for urban land for housing under statewide planning goal 10, "housing," the City of Sandy (City) in 2017 expanded its Urban Growth Boundary (UGB) south to include the subject site. In June 2017, the property was annexed to the City of Sandy. The UGB expansion is final and acknowledged by the state.

This application for the Bailey Meadows Subdivision (the "Subdivision") is part of the planned progression of land use planning for the area and involves the creation of "Needed Housing" under ORS 197-303(1) and 197.307(4) on residential land properly zoned for the proposed use within the incorporated limits of the City of Sandy. The Applicant is submitting this application to the City of Sandy for a Single-Family Residential Subdivision on the $\pm 23.42$-acre site, designated with Single Family Residential (SFR) zoning. Planned project site features include:

- 100 lots for single-family detached housing
- Interconnected system of sidewalks and local public streets
- On-street parking
- Three planned phases with concurrent infrastructure improvements
- Full range of underground utilities including sanitary sewer, water, and franchise utilities
- Fee-in-lieu payment for parkland dedication
- Fee-in-lieu payment for improvements to SE Ponder Lane

This application package includes the City of Sandy application forms, written materials, and Preliminary Plans necessary for City staff to review and determine compliance with the applicable approval criteria. The evidence is substantial and supports the City's approval of this Subdivision.

This application is a "Needed Housing" application under ORS 197.303(1)(a) as it provides housing within an acknowledged urban growth boundary. ORS 197.307(4) states that a local government may apply only clear and objective standards, conditions, and procedures regulating the creation of Needed Housing, and such standards, conditions, and procedures cannot have the effect, either in themselves or cumulatively, of discouraging Needed Housing through unreasonable cost or delay.

Oregon Courts and the Land Use Board of Appeals (LUBA) have held that an approval standard is not clear and objective if it imposes on an applicant "subjective, value-laden analyses that are designed to balance or mitigate impacts of the development." Rogue Valley Association of Realtors v. City of Ashland, 35 Or LUBA 139, 158 (1998) aff'd, 158 Or App 1 (1999). ORS 197.831 places the burden on local governments to demonstrate that the standards and conditions placed on Needed Housing applications can be imposed only in a clear and object1ive manner. While this application addresses all standards and conditions, the Applicant reserves the right to object to the application of standards or conditions that are not clear and objective and does not waive its right to assert that the Needed Housing statutes apply to this application. The exceptions in ORS 197.307(4)(a) and 197.307(5) do not apply to this application. ORS 197.307(7)(a) is controlled by ORS 197.307(4). The City has not taken an exception for Needed Housing under 197.303(3).

## II. Site Description and Setting

The subject property is approximately $\pm 23.42$ acres and is comprised of five separate tax lots generally located directly south of the Nicolas Glen No. 2 Subdivision. The site is designated "SFR" with no existing structures on the site. The site is primarily used for agricultural purposes with a few trees along the southern border of Tax Lots 800 and 803.


## Surrounding Land Uses

North: The site abuts 14 residential lots within the southern portion of the Nicolas Glen No. 2 Subdivision. These properties have a general lot size of $\pm 0.12$ acres and are zoned Medium Density Residential (MDR) and are in the City. The planned access for Bailey Meadows Subdivision is via the existing right-of-way street stub terminus at Melissa Avenue, directly north of the project boundary.

East: The property to the east is within both the City's UGB and unincorporated Clackamas County and is zoned Rural Residential Farm Forest 5-Acre (RRFF-5). It is currently improved with a single-family dwelling which accesses off Ponder Lane.

South/West: The properties south and west of the site are undeveloped and located outside of the City's UGB and are zoned Exclusive Farm Use District (EFU) by Clackamas County.

## III. Applicable Review Criteria

## CITY OF SANDY MUNICIPAL CODE

Title 17 - DEVELOPMENT CODE CHAPTER 17.18- PROCESSING APPLICATIONS

### 17.18.00 PROCEDURES FOR PROCESSING LAND USE APPLICATIONS

An application shall be processed under a Type I, II, III or IV procedure. The differences between the procedures are generally associated with the different nature of the decisions as described in Chapter 17.12.
When an application and proposed development is submitted, the Director shall determine the type of procedure the Code specifies for its processing and the potentially affected agencies.

If a development proposal requires an applicant to file a land use application with the city (e.g. a design review application) and if there is a question as to the appropriate procedure to guide review of the application (e.g. a Type II versus a Type III design review process), the question will be resolved in favor of the lower type number.

If a development proposal requires an applicant to file more than one land use application with the city (e.g. a design review application and a variance) and if the development code provides that the applications are to be reviewed under separate types of procedures (e.g. a Type II design review and a Type III variance):

- the Director will generally elevate all of the required applications to the highest number procedure for review (e.g. the Type II design review application would be reviewed by the Planning Commission along with the Type III variance).
In situations where an applicant has attended a pre-application conference and has reviewed the application with the Director prior to submitting the applications, the Director may exercise his/her discretion to review the Type II application(s) at the staff level and only schedule a public hearing for the Type III portion(s) of the development proposal.
Response: The application requires a Type III Review Procedure, following conclusions of the November 20, 2018 pre-application conference (see response below).



### 17.18.20 PRE-APPLICATION CONFERENCE

A pre-application conference is required for all Type II, III, and IV applications unless the Director determines a conference is not needed. A request for a pre-application conference shall be made on the form provided by the city and will be scheduled following submittal of required materials and payment of fees. The purpose of the conference is to acquaint the applicant with the substantive and procedural requirements of the Code, provide for an exchange of information regarding applicable elements of the Comprehensive Plan and development requirements, arrange such technical and design assistance which will aid the applicant, and to otherwise identify policies and regulations that create opportunities or pose significant constraints for the proposed development. The Director will provide the applicant with notes from the conference within 10 days of the conference. These notes may include confirmation of the procedures to be used to process the application, a list of materials to be submitted, and the applicable code sections and criteria that may apply to the application. Any opinion expressed by the Director or City staff during a pre-application conference regarding substantive provisions of the City's code is advisory and is subject to change upon official review of the application.

Response: A pre-application conference was held with the City of Sandy on November 20, 2018. An additional meeting with City staff was held on January 29, 2019. This requirement is met.

### 17.18.30 LAND USE APPLICATION MATERIALS

Unless otherwise specified in this code, an application shall consist of the materials specified in this section, plus any other materials required by this Code.
A. A completed application form and payment of fees.
B. List and mailing labels of Affected Property Owners.
C. An explanation of intent, stating the nature of the proposed development, reasons for the request, pertinent background information, information required by the Development Code and other material that may have a bearing in determining the action to be taken.
D. Proof that the property affected by the application is in the exclusive ownership of the applicant, that the applicant has the consent of all parties in ownership of the affected property, or the applicant is the contractual owner.
E. Legal description of the property affected by the application.
F. Written narrative addressing applicable code chapters and approval criteria.
G. Vicinity Map showing site in relation to local and collector streets, plus any other significant features in the nearby area.
F. Site plan of proposed development
G. Number of Copies to be Submitted:

1. One copy of items A through D listed above;
(...)

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4. Type III: 15 copies of site plan and other materials required by the Code
The Director may vary the quantity of materials to be submitted as deemed necessary.

Response: The application submittal materials include the items listed above. The list and mailing labels are applicable to property owners within 500 feet of the subject properties. The remainder of the Code Section discusses the processing requirements to be completed by the City. For purposes of brevity, those Sections are not included in this narrative. This requirement is met.

CHAPTER 17.30- ZONING DISTRICTS

### 17.30.20 RESIDENTIAL DENSITY CALCULATION PROCEDURE

The number of dwelling units permitted on a parcel of land is calculated after the determination of the net site area and the acreage of any restricted development areas (as defined by Chapter 17.60). Limited density transfers are permitted from restricted development areas to unrestricted areas consistent with the provisions of the Flood and Slope Hazard Area Overlay District, Chapter 17.60.
Calculation of Net Site Area (NSA): Net site area should be calculated in acres based upon a survey of the property boundaries excluding areas dedicated for public use.
A. Minimum and Maximum Dwelling Units for Sites with No Restricted Areas. The allowable range of housing units on a piece of property is calculated by multiplying the net site area (NSA) in acres by the minimum and maximum number of dwelling units allowed in that zone.
For example: A site (NSA) containing 10 acres in the Single-Family Residential Zoning District requires a minimum of 30 units and allows a maximum of 58 units. (NSA $\times 3$ units/acre $=30$ units minimum) $($ NSA $\times 5.8$ units $/$ acre $=58$ units maximum $)$

Response: The subject site is zoned Single Family Residential (SFR). The planned subdivision includes a total of 100 units on a total net site area of $\pm 18.21$ acres resulting in a net residential density of $\pm 5.49$ units per acre. This planned density falls within the minimum number of dwelling units required of 3 and the maximum of 5.8 units per acre. The tables below provide the details of the density calculations. Note that the gross site area excludes existing SE Ponder Lane right-of-way. The criteria are met.

| Gross Area <br> (AC) | ROW <br> (AC) | NSA (AC)= <br> GROSS-ROW |
| :--- | :--- | :--- |
| 23.42 | 5.21 | 18.21 |


|  | Units <br> Per Acre | Density | Total <br> Density |
| :--- | :--- | :--- | :--- |
| MIN | 3 | 54.63 | 55 |
| MAX | 5.8 | 105.62 | 106 |

B. Minimum and Maximum Dwelling Units for Sites with Restricted Areas

1. Unrestricted Site Area: To calculate unrestricted site area (USA): subtract all restricted development areas (RDA) as defined by Section 17.60.20(A) from the net site area (NSA), if applicable.
NSA - RDA $=$ USA
2. Minimum Required Dwelling Units: The minimum number of dwelling units required for the site is calculated using the following formula:
USA (in acres) x Minimum Density (Units per Acre) of Zoning District $=$ Minimum Number of Dwelling Units Required.
3. Maximum Allowed Dwelling Units: The maximum number of dwelling units allowed on a site is the lesser of the results of these two formulas:
a. NSA (in acres) $x$ Maximum Density of Zoning District (units/acre)
b. USA (in acres) $x$ Maximum Density of Zoning District (units/acre) x 1.5 (maximum allowable density transfer based on Chapter 17.60)

For example: suppose a site in a zone with a maximum density of eight (8) units per acre has 6 acres of unrestricted site area (USA= 6) and two acres of restricted development area (RDA=2), for a total net site area of 8 acres $(N S A=8)$. Then NSA (8) $\times 8$ units/acre $=64$ and USA (6) $\times 8$ units/acre $\times$ $1.5=72$, so the maximum permitted number of dwelling units is 64 (the lesser of the two results).

Response: The project site does not contain any restricted areas. See Exhibit H for Flood and Slope Hazard Analysis. The criteria do not apply.
C. Lot Sizes: Lot sizes shall comply with any minimum lot size standards of the underlying zoning district.
D. Rounding: A dwelling unit figure is rounded down to the nearest whole number for all total maximum or minimum figures less than four dwelling units. For dwelling unit figures greater than four dwellings units, a partial figure of one-half or greater is rounded up to the next whole number.

For example: A calculation of 3.7 units is rounded down to 3 units. A calculation of 4.2 units is rounded down to 4 units and a calculation of 4.5 units is rounded up to 5 units.

Response: The application involves subdividing the subject site into 100 lots suitable for future single-family detached dwellings, all complying with the minimum lot size of 7,500 square feet. The subdivision also includes one tract for stormwater management infrastructure. Rounding as stated above is demonstrated in the density calculation. The criterion is met.

CHAPTER 17.34 - SINGLE-FAMILY RESIDENTIAL (SFR)
17.34.10 PERMITTED USES
A. Primary Uses Permitted Outright:

1. Single detached dwelling subject to design standards in Chapter 17.90;

Response: The Applicant plans on building model homes with this subdivision. To the extent this cannot be done, the Applicant will work with the City and build a new single-family home on each of the lots of record prior to plat recordation, similar to a model home scenario.
2. Single detached manufactured dwelling subject to design standards in Chapter 17.90;
17.34.30 DEVELOPMENT STANDARDS

| Type |  | Standard |
| :--- | :--- | :--- |
| A. | Minimum Lot Area - Single detached <br> dwelling | 7,500 square ft. |
| B. | Minimum Average Lot Width - Single <br> detached dwelling | $60 \mathrm{ft}$. |
| C. | Minimum Lot Frontage | 20 ft , except as allowed by Section 17.100 .160 |
| D. | Minimum Average Lot Depth | No minimum |
| E. | Setbacks (Main Building) <br>  <br>  <br>  <br> Front Yard <br> Rear Yard <br>  <br>  <br> Side Yard (interior) <br> Corner Lot | $10 \mathrm{ft}$. minimum |
| F. | Setbacks (Garage/Carport) | $20 \mathrm{ft}$. minimum |
|  |  | $7.5 \mathrm{ft}$. minimum |
|  |  | $10 \mathrm{ft}$. minimum on side abutting the street ${ }^{1}$ |

Response: This application proposes lots for the permitted use of "single detached dwelling" listed above. The minimum standards for newly created lots in the SFR district are included in the table above. As planned, each of the lots meets the 20 -foot minimum lot frontage to the street and the 60 -foot average lot width for a single detached dwelling. The Preliminary Subdivision Plat, included in Exhibit A, demonstrates that future homes can meet the minimum setback requirements at the time of future building permit submittal. As shown, each lot meets the 7,500 square-foot minimum lot size requirement. The criteria are met.

### 17.34.40 MINIMUM REQUIREMENTS

A. Must connect to municipal water.
B. Must connect to municipal sewer if service is currently within 200 feet of the site. Sites more than 200 feet from municipal sewer, may be approved to connect to an alternative disposal system provided all of the following are satisfied:

1. A county septic permit is secured and a copy is provided to the city;
2. The property owner executes a waiver of remonstrance to a local improvement district and/or signs a deed restriction agreeing to complete improvements, including but not limited, to curbs, sidewalks, sanitary sewer, water, storm sewer or other improvements which directly benefit the property;
3. The minimum size of the property is one acre or is a preexisting buildable lot, as determined by the city;
4. Site consists of a buildable parcel(s) created through dividing property in the city, which is less than five acres in size.
C. The location of any real improvements to the property must provide for a future street network to be developed.
D. Must have frontage or approved access to public streets.

Response: The Preliminary plans include information illustrating how the subdivision is planned to be serviced with municipal water, sanitary sewer, planned street network and improvements, and frontage on public streets. These criteria will be met.

### 17.34.50 ADDITIONAL REQUIREMENTS

A. Design review as specified in Chapter 17.90 is required for all uses.

Response: This application involves a subdivision; design review for specific uses will be reviewed at the time of future permit submittal, if necessary. The standard is understood.
B. Lots with 40 feet or less of street frontage shall be accessed by a rear alley or a shared private driveway.

Response: As illustrated by the Preliminary Plans, each lot is planned with at least 40 feet of street frontage. This criterion does not apply.
C. Lots with alley access may be up to 10 percent smaller than the minimum lot size of the zone.

Response: Alleys are not included in this project. The criterion does not apply.
D. Zero Lot Line Dwellings: Prior to building permit approval, the applicant shall submit a recorded easement between the subject property and the abutting lot next to the yard having the zero setback. This easement shall be sufficient to guarantee rights for maintenance purposes of structures and yard, but in no case shall it be less than 5 ft . in width.

Response: Building setback requirements will be reviewed at the time of future building permit submittal. This criterion is understood.

CHAPTER 17.60 - FLOOD \& SLOPE HAZARD (FSH) OVERLAY DISTRICT
17.60.10 INTERPRETATION AND MAPPING

The Director has the ultimate responsibility for maintaining the FSH Overlay District on the City of Sandy Zoning Map, determining on-site measuring methods, and otherwise interpreting the provisions of this chapter. Technical terms used in this chapter are defined in Chapter 17.10, Definitions. This chapter does not regulate development on lots or parcels entirely outside the FSH Overlay District.
A. FSH Overlay District. The only areas subject to the restrictions and prohibitions of the FSH overlay district are those indicated on the City of Sandy Zoning Map on file in the Planning Department and areas of special flood hazard identified by the Federal Insurance

Administration in a scientific and engineering report entitled, "Flood Insurance Study (FIS) for Clackamas County, Oregon and Incorporated Areas," dated January 18, 2019, with accompanying Flood Insurance Rate Maps (FIRMs). This chapter does not regulate lots or parcels entirely outside the FSH Overlay District.

1. The FIS and FIRMs are hereby adopted by reference and declared to be a part of Section 17.60 and are on file at the City of Sandy.


#### Abstract

Response: $\quad$ According to the current Zoning Map, the site is located inside the City limits, within the UGB and is unaffected by the FSH Overlay. However, the project site was not included on the City's Goal 5 Inventory to determine whether wetlands, streams, or the FSH Overlay applies to the site because that inventory was created prior to the site's inclusion within the UGB and annexation to the City. A FSH Analysis (Exhibit H) is included in the application materials demonstrating that the FSH Overlay District does not apply to the project site.


B. Development Approval Required. No development shall occur within the FSH overlay district without first obtaining City approval under the provisions of this chapter. The Director shall notify the Oregon Division of State Lands whenever any inventoried wetland is proposed for development, in accordance with ORS 227.350. In riverine situations, the Director shall notify adjacent communities and the State Coordinating Office prior to any alteration or relocation of a watercourse, and submit copies of such notification to the administrator.
C. Interpretation

All provisions of the FSH overlay code shall be:

1. Considered as minimum requirements;
2. Liberally construed in favor of the governing body; and
3. Deemed neither to limit nor repeal any other powers granted under state statutes.
D. Applicant Responsibilities. The applicant for alteration or development within the FSH overlay district shall be responsible for preparing a survey of the entire site, based on site- specific field surveys or Corps of Engineers data that precisely maps and delineates the following areas:
4. The name, location and dimensions of affected streams or rivers, and the tops of their respective banks.
5. Area of Special Flood Hazard boundaries and elevations as determined by the January 18, 2019 FIS for Clackamas County and Incorporated Areas.

Response: According to Federal Emergency Management Area (FEMA) mapping, Special Flood Hazard Areas are not mapped within the project site.
3. The City of Sandy FSH overlay district boundary as depicted on the City of Sandy FSH Map.

Response: $\quad$ The subject site is not located within the City's FSH Overlay District.



#### Abstract

4. The water quality and slope setback area(s) as defined in Section 17.60.30 5. The size and location of locally significant wetlands shall be determined based on the City of Sandy Locally Significant Wetland Inventory (2002) unless modified by a wetland delineation approved by the Oregon Division of State Lands and submitted to the City. Wetland delineations that have formal concurrence from the Division of State Lands shall be valid for the period specified in that agency's administrative rules.


Response: The project site is located outside of the City of Sandy's Local Wetland Inventory.
6. Steep slope areas where the slope of the land is $25 \%$ or greater within the FSH overlay district boundary.
7. The area enclosed by a continuous line, measured 25 feet horizontally, parallel to and upland from the top of a steep slope area, where the top of the steep slope is within the FSH overlay district boundary.

Response: $\quad$ The FSH Analysis (Exhibit H) concludes that wetlands, waters, or slopes greater than $25 \%$ are not located on the subject site.
8. Existing public rights-of-way, structures, roads and utilities.
9. Natural vegetation, including trees or tree clusters and understory within the FSH Overlay District boundary.
10. Existing and proposed contours at 2-foot intervals.

Response: The FSH Analysis (Exhibit H) contains the applicable information as listed above. The criteria are met.

### 17.60.20 PERMIT'TED USES AND ACTIVITIES

This chapter lists permitted uses, or uses allowed under prescribed conditions, within the FSH overlay district. Where there are conflicts, this chapter supersedes the use provisions of the underlying district.

Response: The FSH Analysis (Exhibit H) documents that wetlands, waters, or slopes greater than 25\% are not located on the subject site. Therefore, the FSH Overlay District does not apply to the project site and thus the criteria of Chapter 17.60 do not apply and have been omitted for brevity.

CHAPTER 17.84 - IMPROVEMENTS REQUIRED WITH DEVELOPMENT

### 17.84.20 TIMING OF IMPROVEMENTS

A. All improvements required by the standards in this chapter shall be installed concurrently with development, as follows:

1. Where a land division is proposed, each proposed lot shall have required public and franchise utility improvements installed or financially guaranteed in accordance with the provisions of Chapter 17 prior to approval of the final plat.
2. Where a land division is not proposed, the site shall have required public and franchise utility improvements installed or financially guaranteed in accordance with the provisions of Chapter 17 prior to temporary or final occupancy of structures.

Response: As shown in the Preliminary Plans in Exhibit A, each lot is to be provided with utility, sanitary sewer, water, and stormwater infrastructure. The criterion is met.
B. Where specific approval for a phasing plan has been granted for a planned development and/or subdivision, improvements may similarly be phased in accordance with that plan.

Response: As depicted in the Preliminary Plans, improvements are planned to be phased with the approved plans. See Exhibit A for detailed phasing logistics.

### 17.84.30 PEDESTRIAN AND BICYCLIST REQUIREMENTS

A. Sidewalks shall be required along both sides of all arterial, collector, and local streets, as follows:

Response: As shown on the Preliminary Plans, sidewalks are planned to be provided on the streets within the subdivision and along the unimproved street stub section of Melissa Avenue.

1. Sidewalks shall be a minimum of 5 ft . wide on local streets. The sidewalks shall be separated from curbs by a tree planting area that provides separation between sidewalk and curb, unless modified in accordance with Subsection 3 below.

Response: As shown on the Preliminary Plans, sidewalks will be a minimum of 5 feet wide on the local street sections interior to the subdivision. See Exhibit A for detailed landscaping plans. The criterion is met.
2. Sidewalks along arterial and collector streets shall be separated from curbs with a planting area, except as necessary to continue an existing curb-tight sidewalk. The planting area shall be landscaped with trees and plant materials approved by the City. The sidewalks shall be a minimum of 6 ft . wide.

Response: The project site does not include proposed arterial or collector streets. The criterion does not apply.
3. Sidewalk improvements shall be made according to city standards, unless the city determines that the public benefit in the particular case does not warrant imposing a severe adverse impact to a natural or other significant feature such as requiring removal of a mature tree, requiring undue grading, or requiring modification to an existing building. Any exceptions to the standards shall generally be in the following order.
a) Narrow landscape strips
b) Narrow sidewalk or portion of sidewalk to no less than 4 feet in width
c) Eliminate landscape strips
d) Narrow on-street improvements by eliminating onstreet parking
e) Eliminate sidewalks

Response: As shown on the Preliminary Plans, sidewalks are planned adjacent to the new streets within the subdivision. The criteria do not apply.
4. The timing of the installation of sidewalks shall be as follows:
a) Sidewalks and planted areas along arterial and collector streets shall be installed with street improvements, or with development of the site if street improvements are deferred.

Response: The project site does not include proposed arterial or collector streets. The criterion does not apply.
b) Sidewalks along local streets shall be installed in conjunction with development of the site, generally with building permits, except as noted in (c) below.
Response: Sidewalks are planned to be completed in conjunction with frontage improvements as phased with the approved plans. The criterion is met.
c) Where sidewalks on local streets abut common areas, drainageways, or other publicly owned or semi-publicly owned areas, the sidewalks and planted areas shall be installed with street improvements.

Response: The project site does not abut drainageways, publicly owned areas, or common areas. The criterion does not apply.
B. Safe and convenient pedestrian and bicyclist facilities that strive to minimize travel distance to the extent practicable shall be provided in conjunction with new development within and between new subdivisions, planned developments, commercial developments, industrial areas, residential areas, public transit stops, school transit stops, and neighborhood activity centers such as schools and parks, as follows:

1. For the purposes of this section, "safe and convenient" means pedestrian and bicyclist facilities that: are reasonably free from hazards which would interfere with or discourage travel for short trips; provide a direct route of travel between destinations; and meet the travel needs of pedestrians and bicyclists considering destination and length of trip.

Response: Pedestrian routes as planned are safe, direct, and convenient and don't deviate unnecessarily from a straight line, involve a significant amount of out-of-direction travel for likely users, or contain hazards. The criteria are met.
2. To meet the intent of "B" above, right-of-ways connecting cul-de-sacs or passing through unusually long or oddly shaped blocks shall be a minimum of 15 ft . wide with 8 feet of pavement.

Response: The application does not include cul-de-sac improvements or unusual blocks; the criterion is met.
3. $\quad 12$ feet wide pathways shall be provided in areas with high bicycle volumes or multiple use by bicyclists, pedestrians, and joggers.

Response: The application does not involve high volume pedestrian travel. The criterion does not apply.
4. Pathways and sidewalks shall be encouraged in new developments by clustering buildings or constructing convenient pedestrian ways. Pedestrian walkways shall be provided in accordance with the following standards:
a) The pedestrian circulation system shall be at least five feet in width and shall connect the sidewalk on each abutting street to the main entrance of the primary structure on the site to minimize out of direction pedestrian travel.
b) Walkways at least five feet in width shall be provided to connect the pedestrian circulation system with existing or planned pedestrian facilities which abut the site but are not adjacent to the streets abutting the site.
c) Walkways shall be as direct as possible and avoid unnecessary meandering.
d) Walkway/driveway crossings shall be minimized. Internal parking lot design shall maintain ease of access for pedestrians from abutting streets, pedestrian facilities, and transit stops.

Response: As shown on the Preliminary Plans, pedestrian walkways are intended to connect to the existing and planned pedestrian circulation system and future building entrances. Therefore, the applicable standards above are met.
e) With the exception of walkway/driveway crossings, walkways shall be separated from vehicle parking or vehicle maneuvering areas by grade, different paving material, painted crosshatching or landscaping. They shall be constructed in accordance with the sidewalk standards adopted by the City. (This provision does not require a separated walkway system to collect drivers and passengers from cars that have parked on site unless an unusual parking lot hazard exists).

Response: The application does not involve common space walkways of this nature. Therefore, the criteria are not applicable.
f) Pedestrians amenities such as covered walk-ways, awnings, visual corridors and benches will be encouraged. For every two benches provided, the minimum parking requirements will be reduced by one, up to a maximum of four benches per site. Benches shall have direct access to the circulation system.

Response: The application does not include pedestrian amenities as described above. The criterion is not applicable.
C. Where a development site is traversed by or adjacent to a future trail linkage identified within the Transportation System Plan, improvement of the trail linkage shall occur concurrent with development. Dedication of the trail to the City shall be provided in accordance with 17.84.80.

Response: According to the City of Sandy's Transportation System Plan (the "TSP"), there are no existing or planned trails adjacent to the project site which warrant a linkage. Therefore, the standard does not apply. However, this application is not subject to the TSP as explained above.
D. To provide for orderly development of an effective pedestrian network, pedestrian facilities installed concurrent with development of a site shall be extended through the site to the edge of adjacent property(ies).
Response: As illustrated by the Preliminary Plans, a continuous pedestrian pathway system extending from the Nicolas Glen No. 2 Subdivision throughout the site is planned concurrently with each individual project phase. Sidewalks are planned to be completed prior to occupancy of the adjoining home, as indicated on the Preliminary Plans. Therefore, the standard is met.
E. To ensure improved access between a development site and an existing developed facility such as a commercial center, school, park, or trail system, the Planning Commission or Director may require offsite pedestrian facility improvements concurrent with development.

Response: Existing adjacent trails, future phases, or public parks that warrant a connection are not included in the project. Therefore, the standard does not apply.

### 17.84.40 TRANSIT AND SCHOOL BUS TRANSIT REQUIREMENTS

A. Development sites located along existing or planned transit routes shall, where appropriate, incorporate bus pull-outs and/or shelters into the site design. These improvements shall be installed in accordance with the guidelines and standards of the transit agency. School bus pull-outs and/or shelters may also be required, where appropriate, as a condition of approval for a residential development of greater than 50 dwelling units where a school bus pick-up point is anticipated to serve a large number of children.
B. New developments at or near existing or planned transit or school bus transit stops shall design development sites to provide safe, convenient access to the transit system, as follows:

1. Commercial and civic use developments shall provide a prominent entrance oriented towards arterial and collector streets, with front setbacks reduced as much as possible to provide access for pedestrians, bicycles, and transit.
2. All developments shall provide safe, convenient pedestrian walkways between the buildings and the transit stop, in accordance with the provisions of 17.84.30 B.

Response: The project site is not located along any existing or planned transit or school bus transit stops. The criteria do not apply.
A. Traffic evaluations may be required of all development proposals in accordance with the following:

1. A proposal establishing the scope of the traffic evaluation shall be submitted for review to the City Engineer. The evaluation requirements shall reflect the magnitude of the project in accordance with accepted traffic engineering practices. Large projects should assess all nearby key intersections. Once the scope of the traffic evaluation has been approved, the applicant shall present the results with and an overall site development proposal. If required by the City Engineer, such evaluations shall be signed by a Licensed Professional Civil Engineer or Licensed Professional Traffic Engineer licensed in the State of Oregon.

Response: The Traffic Impact Analysis (Exhibit F) assesses the traffic in accordance with planned site improvements and accepted traffic engineering practices. The standard is met.
2. If the traffic evaluation identifies level-of-service conditions less than the minimum standard established in the Transportation System Plan, improvements and funding strategies mitigating the problem shall be considered concurrent with a development proposal.

Response: The Traffic Impact Analysis (Exhibit F) reports conditions which meet the minimum standard established in the Transportation System Plan. The criterion does not apply.
B. Location of new arterial streets shall conform to the Transportation System Plan in accordance with the following:

1. Arterial streets should generally be spaced in one-mile intervals.
2. Traffic signals should generally not be spaced closer than 1500 ft . for reasonable traffic progression.

Response: This application does not include construction of new arterial streets. The criteria do not apply.
C. Local streets shall be designed to discourage through traffic. NOTE: for the purposes of this section, "through traffic" means the traffic traveling through an area that does not have a local origination or destination. To discourage through traffic and excessive vehicle speeds the following street design characteristics shall be considered, as well as other designs intended to discourage traffic:

1. Straight segments of local streets should be kept to less than a quarter mile in length. As practical, local streets should include traffic calming features, and design features such as curves and " T " intersections while maintaining pedestrian connectivity.
2. Local streets should typically intersect in "T" configurations rather than 4 -way intersections to minimize conflicts and discourage through traffic. Adjacent " $T$ " intersections shall maintain a minimum of 150 ft . between the nearest edges of the 2 rights-of-way.


#### Abstract

Response: $\quad$ The Preliminary Plans include information on the local street pattern and intersections internal to the subdivision. The design incorporates curves, " $T$ " intersections, straight segments less than a quarter mile in length, and maintains pedestrian connectivity. The traffic traveling through the area will be of local origin. The criteria are met.


3. Cul-de-sacs should generally not exceed 400 ft . in length nor serve more than 20 dwelling units, except in cases where existing topography, wetlands, or drainage systems or other existing features necessitate a longer cul-de-sac in order to provide adequate access to an area. Cul-de-sacs longer than 400 feet or developments with only one access point may be required to provide an alternative access for emergency vehicle use only, install fire prevention sprinklers, or provide other mitigating measures, determined by the City.

Response: The project site does not include cul-de-sacs. The standard does not apply.
D. Development sites shall be provided with access from a public street improved to City standards in accordance with the following:

1. Where a development site abuts an existing public street not improved to City standards, the abutting street shall be improved to City standards along the full frontage of the property concurrent with development.
2. Half-street improvements are considered the minimum required improvement. Three-quarter-street or full-street improvements shall be required where traffic volumes generated by the development are such that a half-street improvement would cause safety and/or capacity problems. Such a determination shall be made by the City Engineer.
3. To ensure improved access to a development site consistent with policies on orderly urbanization and extension of public facilities the Planning Commission or Director may require off-site improvements concurrent with development. Offsite improvement requirements upon the site developer shall be reasonably related to the anticipated impacts of the development.
4. Reimbursement agreements for $3 / 4$ street improvements (i.e., curb face to curb face) may be requested by the developer per Chapter 12 of the SMC.
5. $\quad \mathbf{A}^{1 / 2}$ street improvement includes curb and pavement 2 feet beyond the center line of the right-of-way. A $3 / 4$ street improvement includes curbs on both sides of the side and full pavement between curb faces.

Response: The Preliminary Plans show the project site is provided with access extending from Melissa Avenue, an existing public street right-of-way stubbed to the property. Per the Preliminary Plans, a fee-in-lieu of half-street improvements is planned on east SE Ponder Lane. Required frontage improvements on streets applicable to the project site will be completed as necessary. The criterion is met.
E. As necessary to provide for orderly development of adjacent properties, public streets installed concurrent with development of a site shall be extended through the site to the edge of the adjacent property(ies) in accordance with the following:

1. Temporary dead-ends created by this requirement to extend street improvements to the edge of adjacent properties may be installed without turn-arounds, subject to the approval of the Fire Marshal.
2. In order to assure the eventual continuation or completion of the street, reserve strips may be required.

Response: The Preliminary Plans illustrate local street sections extending through the site to the edge of the property boundaries. Temporary dead-ends, as necessary, can be provided in the phase it is associated with, as indicated on the Preliminary Plans. The criteria can be met.
F. Where required by the Planning Commission or Director, public street improvements may be required through a development site to provide for the logical extension of an existing street network or to connect a site with a nearby neighborhood activity center, such as a school or park. Where this creates a land division incidental to the development, a land partition shall be completed concurrent with the development.

Response: This application does not include an incidental land division as stated above. The standard does not apply.
G. Except for extensions of existing streets, no street names shall be used that will duplicate or be confused with names of existing streets. Street names and numbers shall conform to the established pattern in the surrounding area and be subject to approval of the Director.

Response: $\quad$ Street names which conform to the surrounding area will be subjected to the approval of the Director. The criterion is met.
H. Location, grades, alignment, and widths for all public streets shall be considered in relation to existing and planned streets, topographical conditions, public convenience and safety, and proposed land use. Where topographical conditions present special circumstances, exceptions to these standards may be granted by the City Engineer provided the safety and capacity of the street network is not adversely affected. The following standards shall apply:

1. Location of streets in a development shall not preclude development of adjacent properties. Streets shall conform to planned street extensions identified in the Transportation Plan and/or provide for continuation of the existing street network in the surrounding area.
2. Grades shall not exceed 6 percent on arterial streets, 10 percent on collector streets, and 15 percent on local streets.

Response: The planned locations of streets internal to the subdivision provide continuation of the existing street network stemming from the stub at Melissa Avenue, as identified in the Transportation Plan. Location of streets internal to the subdivision do not preclude development of adjacent properties. The grades on the planned local streets are not intended to exceed 15 percent; the project does not include arterial or collector streets. It is understood that if any special circumstances are identified, the standards of this Section will apply and be reviewed for compliance by the City Engineer. The criterion is met.
3. As far as practical, arterial streets and collector streets shall be extended in alignment with existing streets by continuation of the street centerline. When staggered street alignments resulting in " T " intersections are unavoidable, they shall leave a minimum of 150 ft . between the nearest edges of the two rights-of-way.

Response: The project site does not include the extension of arterial or collector streets. The standard does not apply.
4. Centerline radii of curves shall not be less than 500 ft . on arterial streets, 300 ft . on collector streets, and 100 ft . on local streets.

Response: The Preliminary Plans show the centerline radii of curves are not less than 100-foot on internal local streets. The standard is met.
5. Streets shall be designed to intersect at angles as near as practicable to right angles and shall comply with the following:
a) The intersection of an arterial or collector street with another arterial or collector street shall have a minimum of 100 ft . of straight (tangent) alignment perpendicular to the intersection.

Response: The project site does not include arterial or collector streets. The criterion does not apply.
b) The intersection of a local street with another street shall have a minimum of 50 ft . of straight (tangent) alignment perpendicular to the intersection.
c) Where right angle intersections are not possible, exceptions can be granted by the City Engineer provided that intersections not at right angles have a minimum corner radius of 20 ft . along the right-of-way lines of the acute angle.
d) Intersections with arterial streets shall have a minimum curb corner radius of 20 ft . All other intersections shall have a minimum curb corner radius of 10 ft .

Response: The project site does not intersect with existing arterial streets. The criteria do not apply.
6. Right-of-way and improvement widths shall be as specified by the Transportation System Plan. Exceptions to those specifications may be approved by the City Engineer to deal with specific unique physical constraints of the site.

Response: As shown on the Preliminary Plans, right-of-way and improvement widths for streets within Bailey Meadows are being designed in accordance with City standards. The criterion is met.
J. Private streets may be considered within a development site provided all the following conditions are met:

Response: $\quad$ This application includes public, local street infrastructure and thus the criteria for private streets do not apply and has been deleted for brevity.

### 17.84.60 PUBLIC FACILITY EXTENSIONS

A. All development sites shall be provided with public water, sanitary sewer, broadband (fiber), and storm drainage.
B. Where necessary to serve property as specified in "A" above, required public facility installations shall be constructed concurrent with development.
C. Off-site public facility extensions necessary to fully serve a development site and adjacent properties shall be constructed concurrent with development.
D. As necessary to provide for orderly development of adjacent properties, public facilities installed concurrent with development of a site shall be extended through the site to the edge of adjacent property(ies).
E. All public facility installations required with development shall conform to the City's facilities master plans.

Response: The Preliminary Plans include information detailing the nature of public facility extensions to each lot, and to the edge of properties adjacent to the subdivision, where applicable. Installations are planned to be completed concurrent with the approved phasing of the subdivision and conform to the City's facilities master plans. The criteria are met.
F. Private on-site sanitary sewer and storm drainage facilities may be considered provided all the following conditions exist:

1. Extension of a public facility through the site is not necessary for the future orderly development of adjacent properties;
2. The development site remains in one ownership and land division does not occur (with the exception of land divisions that may occur under the provisions of 17.84 .50 F above);

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3. The facilities are designed and constructed in accordance with the Uniform Plumbing Code and other applicable codes, and permits and/or authorization to proceed with construction is issued prior to commencement of work.

Response: The application does not include private facilities as described above. The criterion does not apply.

### 17.84.70 PUBLIC IMPROVEMENT PROCEDURES

It is in the best interests of the community to ensure public improvements installed in conjunction with development are constructed in accordance with all applicable City policies, standards, procedures, and ordinances. Therefore, prior to commencement of installation of public water, sanitary sewer, storm drainage, broadband (fiber), street, bicycle, or pedestrian improvements for any development site, developers shall contact the City Engineer to receive information regarding adopted procedures governing plan submittal, plan review and approval, permit requirements, inspection and testing requirements, progress of the work, and provision of easements, dedications, and as-built drawings for installation of public improvements. All work shall proceed in accordance with those adopted procedures, and all applicable City policies, standards, and ordinances.

Whenever any work is being done contrary to the provisions of this Code, the Director may order the work stopped by notice in writing served on the persons engaged in performing the work or causing the work to be performed. The work shall stop until authorized by the Director to proceed with the work or with corrective action to remedy substandard work already completed.

Response: Site work is planned to be completed in accordance with the public improvement procedures described above.

### 17.84.80 FRANCHISE UTILITY INSTALLATIONS

These standards are intended to supplement, not replace or supersede, requirements contained within individual franchise agreements the City has with providers of electrical power, telephone, cable television, and natural gas services (hereinafter referred to as "franchise utilities").
A. Where a land division is proposed, the developer shall provide franchise utilities to the development site. Each lot created within a subdivision shall have an individual service available or financially guaranteed prior to approval of the final plat.
B. Where necessary, in the judgment of the Director, to provide for orderly development of adjacent properties, franchise utilities shall be extended through the site to the edge of adjacent property(ies), whether or not the development involves a land division.
C. The developer shall have the option of choosing whether or not to provide natural gas or cable television service to the development site, providing all of the following conditions exist:

1. Extension of franchise utilities through the site is not necessary for the future orderly development of adjacent property(ies);
2. The development site remains in one ownership and land division does not occur (with the exception of land divisions that may occur under the provisions of 17.84.50 F above); and
3. The development is non-residential.
D. Where a land division is not proposed, the site shall have franchise utilities required by this section provided in accordance with the provisions of 17.84 .70 prior to occupancy of structures.
E. All franchise utility distribution facilities installed to serve new development shall be placed underground except as provided below. The following facilities may be installed above-ground:
4. Poles for street lights and traffic signals, pedestals for police and fire system communications and alarms, pad mounted transformers, pedestals, pedestal mounted terminal boxes and meter cabinets, concealed ducts, substations, or facilities used to carry voltage higher than 35,000 volts;
5. Overhead utility distribution lines may be permitted upon approval of the City Engineer when unusual terrain, soil, or other conditions make underground installation impracticable. Location of such overhead utilities shall follow rear or side lot lines wherever feasible.

Response: The Preliminary Plans include information for franchise utility installations. The installation of franchise utilities will be in accordance with the provisions of this Section and arranged with franchise utility providers. The criteria are met.
F. The developer shall be responsible for making necessary arrangements with franchise utility providers for provision of plans, timing of installation, and payment for services installed. Plans for franchise utility installations shall be submitted concurrent with plan submittal for public improvements to facilitate review by the City Engineer.

Response: The Preliminary Plans include information for franchise utility installations. The standard is met.
G. The developer shall be responsible for installation of underground conduit for street lighting along all public streets improved in conjunction with the development in accordance with the following:

1. The developer shall coordinate with the City Engineer to determine the location of future street light poles. The street light plan shall be designed to provide illumination meeting standards set by the City Engineer.
2. The developer shall make arrangements with the serving electric utility for trenching prior to installation of underground conduit for street lighting.

Response: The installation of franchise utilities will be in accordance with the provisions of this Section and arranged with franchise utility providers. The criteria are met.

### 17.84.90 LAND FOR PUBLIC PURPOSES

A. Easements for public sanitary sewer, water, storm drain, pedestrian and bicycle facilities shall be provided whenever these facilities are located outside a public right-of-way in accordance with the following:

1. When located between adjacent lots, easements shall be provided on one side of a lot line.
2. The minimum easement width for a single utility is 15 ft . The minimum easement width for two adjacent utilities is 20 ft . The easement width shall be centered on the utility to the greatest extent practicable. Wider easements may be required for unusually deep facilities.
B. Public utility easements with a minimum width of 5 feet shall be provided adjacent to all street rights-of-way for franchise utility installations.

Response: The Preliminary Subdivision Plat in the Preliminary Plans depicts required dedications and easements. The criteria are met.
C. Where a development site is traversed by a drainageway or water course, a drainage way dedication shall be provided to the City.

Response: The project site does not include water course or drainageway, as reported in the FSH Analysis (Exhibit H). This criterion does not apply.
D. Where a development is traversed by, or adjacent to, a future trail linkage identified within the Transportation System Plan, dedications of suitable width to accommodate the trail linkage shall be provided. This width shall be determined by the City Engineer, considering the type of trail facility involved.

Response: The project site does not contain adjacent or future trails within the Transportation System Plan. This criterion does not apply.
E. Where existing rights-of-way and/or easements within or adjacent to development sites are nonexistent or of insufficient width, dedications may be required. The need for and widths of those dedications shall be determined by the City Engineer.

Response: As shown on the Preliminary Plans, right-of-way and improvement widths for streets within Bailey Meadows are being designed in accordance with City standards. Dedications related to existing right-of-way on SE Ponder Lane, east adjacent to the subdivision, are detailed for review by the City Engineer. The criterion is met.
F. Where easement or dedications are required in conjunction with land divisions, they shall be recorded on the plat. Where a development does not include a land division, easements and/or dedications shall be recorded on standard document forms provided by the City Engineer.

Response: $\quad$ The Preliminary Subdivision Plat in Exhibit A includes details of necessary easements and dedications to be recorded on the plat as required. The criteria are met.
G. If the City has an interest in acquiring any portion of a proposed subdivision or planned development site for a public purpose, other
than for those purposes listed above, or if the City has been advised of such interest by a school district or other public agency, and there is a reasonable assurance that steps will be taken to acquire the land, the Planning Commission may require those portions of the land be reserved for public acquisition for a period not to exceed 1 year.

Response: Other than for necessary supporting public infrastructure, this application does not include land designated for a public purpose. The criteria do not apply.
H. Environmental assessments for all lands to be dedicated to the public or City may be required to be provided by the developer. An environmental assessment shall include information necessary for the City to evaluate potential liability for environmental hazards, contamination, or required waste cleanups related to the dedicated land. An environmental assessment shall be completed prior to the acceptance of dedicated lands in accordance with the following:

1. The initial environmental assessment shall detail the history of ownership and general use of the land by past owners. Upon review of the information provided by the grantor, as well as any site investigation by the City, the Director will determine if the risks of potential contamination warrant further investigation. When further site investigation is warranted, a Level I Environmental Assessment shall be provided by the grantor.
Response: Other than for necessary supporting public infrastructure, this application does not include land designated for a public purpose. The criteria do not apply.
17.84.100 MAIL DELIVERY FACILITIES
A. In establishing placement of mail delivery facilities, locations of sidewalks, bikeways, intersections, existing or future driveways, existing or future utilities, right-of-way and street width, and vehicle, bicycle and pedestrian movements shall be considered. The final location of these facilities shall meet the approval of the City Engineer and the Post Office. Where mail delivery facilities are being installed in conjunction with a land division, placement shall be indicated on the plat and meet the approval of the City Engineer and the Post Office prior to final plat approval.
B. Where mail delivery facilities are proposed to be installed in areas with an existing or future curb-tight sidewalk, a sidewalk transition shall be provided that maintains the required design width of the sidewalk around the mail delivery facility. If the right-of-way width will not accommodate the sidewalk transition, a sidewalk easement shall be provided adjacent to the right-of-way.
C. Mail delivery facilities and the associated sidewalk transition (if necessary) around these facilities shall conform with the City's standard construction specifications. Actual mailbox units shall conform with the Post Office standards for mail delivery facilities.
D. Installation of mail delivery facilities is the obligation of the developer. These facilities shall be installed concurrently with the public improvements. Where development of a site does not require public improvements, mail delivery facilities shall be installed concurrently with private site improvements.

Response: In conjunction with the final construction plans, locations for mail delivery facilities will be coordinated and established with the U.S. Post Office.

CHAPTER 17.86- PARKLAND \& OPEN SPACE
Parkland Dedication: New residential subdivisions, planned developments, multi-family or manufactured home park developments shall be required to provide parkland to serve existing and future residents of those developments. Multi-family developments which provide some "congregate" services and/or facilities, such as group transportation, dining halls, emergency monitoring systems, etc., but which have individual dwelling units rather than sleeping quarters only, are considered to be multi-family developments for the purpose of parkland dedication. Licensed adult congregate living facilities, nursing homes, and all other similar facilities which provide their clients with individual beds and sleeping quarters, but in which all other care and services are communal and provided by facility employees, are specifically exempt from parkland dedication and system development fee requirements.

1. The required parkland shall be dedicated as a condition of approval for the following:
a. Tentative plat for a subdivision or partition;
2. Calculation of Required Dedication: The required parkland acreage to be dedicated is based on a calculation of the following formula rounded to the nearest $1 / 100(0.00)$ of an acre:

Required parkland dedication (acres) $=$ (proposed units) $x$ (persons/unit) x 0.0043 (per person park land dedication factor)
a. Population Formula: The following table shall be used to determine the number of persons per unit to be used in calculating required parkland dedication:

| Type of Unit | Total Persons Per Unit |
| :--- | :--- |
| Single-family residential | 3.0 |

Persons per unit, age distribution, and local conditions change with time. The specific formula for the dedication of land will, therefore, be subject to periodic review and amendment.
b. Per Person Parkland Dedication Factor: The total parkland dedication requirement shall be 0.0043 of an acre per person based on the adopted standard of 4.3 acres of land per one thousand of ultimate population per the Parks Master Plan

1. This standard represents the citywide land-to-population ratio for city parks, and may be adjusted periodically through amendments to the Parks Master Plan.

Response: The criteria above are satisfied by means of a fee in lieu of parkland dedication per the City standard 17.86.40. The remainder of Chapter 17 Section 86 , which does not apply to the project, has been omitted for brevity.

### 17.86.40 CASH IN LIEU OF DEDICATION

At the city's discretion only, the city may accept payment of a fee in lieu of land dedication. The city may require payment in lieu of land when the park land to be dedicated is less than 3 acres. A payment in lieu of land dedication is separate from Park Systems Development Charges, and is not eligible for a credit of Park Systems Development Charges. The amount of the fee in lieu of land dedication (in dollars per acre) shall be set by City Council Resolution, and it shall be based on the typical market value of developed property (finished lots) in Sandy net of related development costs.

1. The following factors shall be used in the choice of whether to accept land or cash in lieu:

Response: This application is a "Needed Housing" application pursuant to ORS 197.303(1) and ORS 197.307(4), therefore, only objective standards and procedures apply to the application review. The choice between dedication and payment is subjective, as is the procedure to make the recommendation on the choice.

> a. The topography, geology, access to, parcel size, and location of land in the development available for dedication;

Response: This criterion is subjective and cannot be applied to a "Needed Housing" application under ORS 197.307(4).
b. Potential adverse/beneficial effects on environmentally sensitive areas;

Response: This application does not include any environmentally sensitive areas as reported in the FSH Analysis (Exhibit H). The criterion does not apply.
c. Compatibility with the Parks Master Plan, Public Facilities element of the Comprehensive Plan, and the City of Sandy Capital Improvements Program in effect at the time of dedication;

Response: This application is a "Limited Land Use Decision" pursuant to ORS 197.195(1) and Plans may be approval criteria only if specific policies are incorporated into the City's land use regulations. The City's land use regulation's approval criteria in SDC 17.100.60 do not incorporate the 1997 Parks Master Plan, nor the above Plans with the specificity required by ORS 197.195(1), so they are not mandatory approval criteria and do not apply to this application.
d. Availability of previously acquired property; and
e. The feasibility of dedication.

Response: The above criteria are subjective and cannot be applied to a "Needed Housing" application per ORS 197.307(4).
2. Cash in lieu of parkland dedication shall be paid prior to approval of the final plat or as specified below:
a. $\quad 50$ percent of the payment shall be paid prior to final plat approval, and
b. The remaining 50 percent of the payment pro-rated equally among the lots, plus an administrative surcharge as determined by the City Council through a resolution, will constitute a lien against the property payable at the time of sale.

Response: Cash in lieu of parkland dedication will be paid as determined and recorded in the resolution. The table below provides a preliminary cost estimate calculation. The criteria can be met.

| CASH IN LIEU OF DEDICATION |  |
| :--- | :--- |
| Proposed Units | 100 |
| Persons Per Unit | 3 |
| Per Person Parkland Dedication Factor | 0.0043 |
| Required Parkland (Acres) | 1.29 |
| Cash in Lieu Cost Estimate | $\$ 310,890$ |

## CHAPTER 17.90 - DESIGN STANDARDS

### 17.90.10 APPLICABILITY

The provisions of this chapter apply to all zones and uses as follows except as specified in Sections 17.90.10(B), (C), (D), (E), and (F) below:
C. Residential Dwelling Exception: Single family dwellings, duplexes, manufactured dwellings on individual lots of record, and manufactured dwellings in parks are exempt from all requirements of this chapter except for Section 17.90.150.

Response: This application involves a planned subdivision of lots suitable for future single-family detached dwellings. The Preliminary Dimensioned Subdivision Plan with Setbacks, included in Exhibit A, demonstrates that future homes can meet the minimum setback requirements of the Single-Family Residential zone. The residential design standards, which apply to the street-facing facades of all new single-family dwellings, will be assessed at time of future building permit submittal. The remainder of Section 17.90.150 has been omitted for brevity.

CHAPTER 17.92 - LANDSCAPING \& SCREENING GENERAL STANDARDS - ALL ZONES

### 17.92.30 REQUIRED TREE PLANTINGS

Planting of trees is required for all parking lots with 4 or more parking spaces, public street frontages, and along private drives more than 150 feet long. Trees shall be planted outside the street right-of-way except where there is a designated planting strip or City adopted street tree plan.

The City maintains a list of appropriate trees for street tree and parking lot planting situations. Selection of species should be made from the cityapproved list. Alternate selections may be approved by the Director following written request. The type of tree used shall determine frequency of trees in planting areas. Trees in parking areas shall be dispersed throughout the lot to provide a canopy for shade and visual relief.

| Area/Type of Planting | Canopy | Spacing |
| :--- | :--- | :--- |
| Street Tree | Medium | 30 ft on center |
| Street Tree | Large | 50 ft . on center |

Trees may not be planted:

- Within 5 ft . of permanent hard surface paving or walkways, unless specific species, special
- planting techniques and specifications approved by the Director are used.
- Unless approved otherwise by the City Engineer:
- Within 10 ft . of fire hydrants and utility poles
- Within 20 ft . of street light standards
- Within 5 ft . from an existing curb face
- Within 10 ft . of a public sanitary sewer, storm drainage or water line
- Where the Director determines the trees may be a hazard to the public interest or general welfare.
- Trees shall be pruned to provide a minimum clearance of 8 ft . above sidewalks and 12 ft . above street and roadway surfaces.

Response: As shown on the Preliminary Street Tree and Stormwater Screening Planting Plan (included in Exhibit A), required street trees and planting strips are generally planned to be completed prior to occupancy of the adjoining lot. Street trees and planting strips that are located along the stormwater facility and at the site access are planned to be completed with the subdivision infrastructure as shown on the Preliminary Plans. Landscaping will be provided in accordance with the above criteria. Therefore, this standard is met.

### 17.92.40 IRRIGATION

Landscaping shall be irrigated, either with a manual or automatic system, to sustain viable plant life.

Response: This standard is understood. No additional response is necessary.
17.92.60 REVEGETATION IN UNLANDSCAPED OR NATURAL LANDSCAPED AREAS
A. Areas where natural vegetation has been removed or damaged through grading or construction activity in areas not affected by the landscaping requirements and that are not to be occupied by structures or other improvements shall be replanted.
B. Plant material shall be watered at intervals sufficient to assure survival and growth.
C. The use of native plant materials or plants acclimatized to the Pacific Northwest is encouraged to reduce irrigation and maintenance demands.

Response: This standard is understood. No additional response is necessary.

### 17.98.20 OFF-STREET PARKING REQUIREMENTS

A. Off Street Parking Requirements. Off street parking shall conform to the following standards:

1. All square footage measurements are gross square feet of total floor area.
2. $\quad 18$ lineal inches of bench shall be considered 1 seat.
3. Except as otherwise specified, parking for employees shall be provided based on 1 space per 2 employees for the largest shift in addition to required parking specified in Sections A6-A9 below.
4. Where less than 5 parking spaces are required, then only one bicycle space shall be required except as otherwise modified in Sections 5-9 below.
5. In addition to requirements for residential off street parking, new dwellings shall meet the on-street parking requirements in Section 17.98.200.
6. 

| Residential Uses | Number of <br> Parking Spaces | Number of <br> Bicycle Spaces |
| :--- | :--- | :--- |
| Single Family <br> Detached | 2 per dwelling | 0 |

Response: This application is for a residential subdivision suitable for single-family detached homes. As shown on the Preliminary Parking Plan in Exhibit A, future driveways provide for two off-street parking spaces per dwelling. Bicycle parking is not required or provided. As applicable, the criteria above are met.
17.98.200 RESIDENTIAL ON-STREET PARKING REQUIREMENTS
A. Residential On-Street Parking Requirements. Residential on-street parking shall conform to the following standards:

1. In addition to required off-street parking, all new residential planned developments, subdivisions and partitions shall provide one (1) on-street parking space within 200 feet of each dwelling except as provided in Section $17.98 .200(\mathrm{~A})(6)$ below.

Response: As shown on the Preliminary Parking Plan in Exhibit A, in addition to required off-street parking, the 100 -lot subdivision is planned to provide 122 on-street parking spaces. The criterion is met.
2. The location of residential on-street parking shall be reviewed for compliance with this section through submittal of a Residential Parking Analysis Plan as required in Section 17.98.10(M).

Response: The Preliminary Plans (Exhibit A) include a Preliminary Parking Plan sheet. The submittal requirements are met.
3. Residential on-street parking shall not obstruct required clear vision areas and shall not violate any local or state laws.
4. Parallel residential on-street parking spaces shall be 22 feet minimum in length.
5. Residential on-street parking shall be measured along the curb from the outside edge of a driveway wing or curb cut. Parking spaces must be set back a minimum of 15 feet from an intersection and may not be located within 10 feet of a fire hydrant.

Response: As shown on the Preliminary Parking Plan in Exhibit A, on-street parking is planned to not obstruct clear vision areas. Parallel on-street parking spaces meet the minimum length and setback requirements as detailed above. The criteria are met.
6. Portions of residential on-street parking required by this section may be provided in parking courts that are interspersed throughout a development when the following standards are met:
a. No more than eight (8) parking spaces shall be provided in a parking court;
b. Parking spaces within a parking court shall be nine (9) feet wide and 18 feet in depth;
c. Notwithstanding Section 17.98.70, vehicles parked in a parking court are permitted to back onto the public right-of-way from the parking court;
d. A parking court shall be located within 200 feet of the dwellings requiring parking in accordance with the requirements of Section 17.98.10(M);
e. No more than two (2) parking courts shall be provided within a block, with only one (1) parking court provided along a block face;
f. A parking court shall be paved in compliance with the standards of this chapter and the latest adopted grading and drainage standards; 17.98-13 Revised by Ordinance No. 2013-04 (effective 07/03/13)
g. If a parking court is adjacent to a public right-ofway, it shall be publicly owned and maintained;
h. If a parking court is adjacent to a private drive, it shall be privately owned and maintained. For each parking court there shall be a legal recorded document which includes:
i. A legal description of the parking court;
ii. Ownership of the parking court;
iii. Use rights; and
iv. A maintenance agreement and the allocation and/or method of determining liability for maintenance of the parking court;
i. A parking court shall be used solely for the parking of operable passenger vehicles.

Response: This application does not include parking courts. The criteria listed above are not applicable.

CHAPTER 17.100 - LAND DIVISION
17.100.20 LAND DIVISION CLASSIFICATION - TYPE I, II OR III PROCEDURES
E. Type III Land Division (Major Partition or Subdivision). A major partition or subdivision shall be a Type III procedure if unsatisfactory street conditions exist or the resulting parcels/lots do not comply with the standards of the zoning district and this chapter. The Director shall determine if unsatisfactory street conditions exist based on one of the following criteria:

1. The land division does not link streets that are stubbed to the boundaries of the property.
Response: This application links to and includes the continuation of the existing Melissa Avenue right-of-way street stub, north of the project site as shown on the Preliminary Plans in Exhibit A. Therefore, this criterion does not apply, and future street conditions will be satisfactory.
2. An existing street or a new proposed street will be extended beyond the boundaries of the land division to complete a street system or provide access to adjacent property.

Response: As shown on the Preliminary Plans, planned streets are not extended beyond the boundaries of the subdivision. Therefore, this criterion does not apply, and future street conditions will be satisfactory.
3. The proposed street layout is inconsistent with a street pattern adopted as part of the Comprehensive Plan or officially adopted City street plan.
Response: The Preliminary Plans include information illustrating how the infrastructure is planned to be consistent with City standards. Therefore, the criterion will be met, and future street conditions will be satisfactory.

### 17.100.60 SUBDIVISIONS

Approval of a subdivision is required for a land division of 4 or more parcels in a calendar year.
A two-step procedure is required for subdivision approval: (1) tentative plat review and approval; and (2) final plat review and approval.
A. Preapplication Conference. The applicant for a subdivision shall participate in a preapplication conference with city staff to discuss procedures for approval, applicable state and local requirements, objectives and policies of the Sandy Comprehensive Plan, and the availability of services. The preapplication conference provides the opportunity to discuss the conceptual development of the property in advance of formal submission of the tentative plan in order to save the applicant unnecessary delay and cost.
Response: A pre-application conference was held on November 20, 2018.
B. Application Requirements for a Tentative Plat. Subdivision applications shall be made on forms provided by the planning department and shall be accompanied by:

1. 20 copies of the tentative plat;
2. Required fee and technical service deposit;
3. 20 copies of all other supplementary material as may be required to indicate the general program and objectives of the subdivision;
4. Preliminary title search;
5. List of affected property owners.

Response: Exhibit B contains the documents listed above. These submittal requirements are met.
B. Format. The Tentative Plat shall be drawn on a sheet $18 \times 24$ inches in size and at a scale of one inch equals one hundred feet unless an alternative format is approved by the Director at the preapplication conference. The application shall include one copy of a scaled drawing of the proposed subdivision, on a sheet $81 / 2 \times 11$, suitable for reproduction.
Response: Exhibit A contains the Preliminary Subdivision Plat. This submittal requirement is met.
D. Data Requirements for Tentative Plat.

1. Scale of drawing, north arrow, and date.
2. Location of the subdivision by section, township and range, and a legal description sufficient to define the location and boundaries of the proposed tract.
3. A vicinity map, showing adjacent property boundaries and how proposed streets may be extended to connect to existing streets.
4. Names, addresses, and telephone numbers of the owner(s) of the property, the engineer or surveyor, and the date of the survey.
5. Streets: location, names, paved widths, alleys, and right-ofway (existing and proposed) on and within 400 feet of the boundaries of the subdivision tract.
6. Easements: location, widths, purpose of all easements (existing and proposed) on or serving the tract.
7. Utilities: location of storm drainage, sanitary sewers and water lines (existing and proposed) on and abutting the tract. If utilities are not on or abutting the tract, indicate the direction and distance to the nearest locations.
8. Ground elevations shown by contour lines at two-foot vertical intervals for ground slopes of less than 10 percent and at ten-foot vertical intervals for ground slopes exceeding 10 percent. Ground elevation shall be related to an established benchmark or other datum approved by the Director.
9. Natural features such as marshes, rock outcroppings, watercourses on and abutting the property, location of wooded areas.
10. Approximate location of areas subject to periodic inundation or storm sewer overflow, location of any floodplain or flood hazard district.
11. Location, width, and direction of flow of all water courses.
12. Identification of the top of bank and boundary of mandatory setback for any stream or water course.
13. Identification of any associated wetland and boundary of mandatory setback.
14. Identification of any wetland and boundary of mandatory setback.
15. Location of at least one temporary bench mark within the tract boundaries.
16. Existing uses of the property, including location and present use of all existing structures to remain on the property after platting.
17. Lots and Blocks: approximate dimensions of all lots, minimum lot sizes, and proposed lot and block numbers.
18. Existing zoning and proposed land use.
19. Designation of land intended to be dedicated or reserved for public use, with the purpose, conditions, or limitations of such reservations clearly indicated.
20. Proposed development phases, if applicable.
21. Any other information determined necessary by the Director at the preapplication conference, such as a soil report or other engineering study, traffic analysis, floodplain or wetland delineation, etc.

Response: The Preliminary Plans and other documentation include the information listed above, as applicable. Therefore, these submittal requirements are met.
E. Approval Criteria. The Director or Planning Commission shall review the tentative plat for the subdivision based on the classification procedure (Type II or III) set forth in Section 17.12 and the following approval criteria:

1. The proposed subdivision is consistent with the density, setback and dimensional standards of the base zoning district, unless modified by a Planned Development approval.

Response: As shown on the Preliminary Subdivision Plat in Exhibit A and findings provided in the written document, the planned subdivision is consistent with the density, setback, and dimensional standards of the SFR zoning district. The project is not modified by Planned Development standards of approval. The criterion is met.
3. The proposed subdivision is consistent with the design standards set forth in this chapter.

Response: This subdivision application is consistent with the design standards set forth in SD 17.100.70 and in conformance with the applicable SFR zoning district. Therefore, the criterion is met.
4. The proposed street pattern is connected and consistent with the Comprehensive Plan or official street plan for the City of Sandy.

Response: As shown on the Preliminary Plans, the intended local street pattern internal to the subdivision is connected and consistent with the Comprehensive Plan. Access from the existing street stub, Melissa Avenue, provides a continuous network through and to the boundaries of the subdivision. Additionally, this standard may not be applied under ORS 197.307(4) because the phrase "connected and consistent" is subjective. Additionally, this standard may not be applied under ORS 197.307(4) because the phrase "City standards" is subjective. Additionally, this standard may not be applied under ORS 197.307(4) because the words "objective" and "necessary" are subjective.
5. Adequate public facilities are available or can be provided to serve the proposed subdivision.

Response: As shown in the Preliminary Plans, public facilities as available will be provided to serve the subdivision, including but not limited to stormwater management, sanitary sewer, municipal water, and franchise utilities. Infrastructure is planned to be completed concurrent with the build out of the associated phase. The criterion is met.
6. All proposed improvements meet City standards.

Response: Sandy Development Code requirements have been reviewed with the intent that all planned improvements meet applicable City standards.
6. The phasing plan, if requested, can be carried out in a manner that meets the objectives of the above criteria and provides necessary public improvements for each phase as it develops.

Response: As shown on the Preliminary Subdivision Plat in the Preliminary Plans, the subdivision is planned to be completed in three phases and provide necessary public improvements concurrently with each phase. The above requirements are satisfied and support the City's approval of this Subdivision.
F. Conditions. The Director or Planning Commission may require dedication of land and easements and may specify such conditions or modifications of the tentative plat as deemed necessary.

Response: It is understood the Preliminary Subdivision Plat may have conditions or modifications required as necessary. The Applicant reserves the right to object to the application of standards or conditions other than those that are clear and objective and does not waive its right to assert that the needed housing statutes apply to this application.
G. Improvements. A detailed list of required improvements for the subdivisions shall be set forth in the approval and conditions for the tentative plat.

Response: This criterion is understood. No additional response is necessary.
H. Tentative Plat Expiration Date. The final plat shall be delivered to the Director for approval within one year following approval of the tentative plat, and shall incorporate any modification or condition required by approval of the tentative plat. The Director may, upon written request of the subdivider, grant an extension of the tentative plat approval for up to one additional year.

## Response: This criterion is understood. No additional response is necessary.

17.100.70 LAND DIVISION DESIGN STANDARDS

All land divisions shall be in conformance with the requirements of the applicable base zoning district and this chapter, as well as with other applicable provisions of this Code. Modifications to these requirements may be accomplished through a Planned Development. The design standards in this section shall be used in conjunction with street design standards included in the City of Sandy Transportation System Plan and standards and construction specifications for public improvements as set forth in adopted Public Facilities Plans and the Sandy Municipal Code.

Response: This application contains the Preliminary Plans, reports, analysis, calculations, and applicable narrative information to validate conformance with the requirements of the Sandy Development Code. The land division design standards of City Code are satisfied.

### 17.100.80 CHARACTER OF THE LAND

Land which the Director or the Planning Commission finds to be unsuitable for development due to flooding, improper drainage, steep slopes, rock formations, adverse earth formations or topography, utility easements, or other features which will reasonably be harmful to the safety, health, and general welfare of the present or future inhabitants of the partition or subdivision and the surrounding areas, shall not be developed unless adequate methods are formulated by the subdivider and approved by the Director or the Planning Commission to solve the problems created by the unsuitable land conditions.

Response: As detailed in the Flood and Slope Hazard Analysis (Exhibit H) the project site does not exhibit or contain unsuitable land conditions. This criterion does not apply.
17.100.90 ACCESS CONTROL GUIDELINES AND COORDINATION
A. Notice and coordination with ODOT required. The city will coordinate and notify ODOT regarding all proposals for new or modified public and private accesses on to Highways 26 and 211.
B. It is the city policy to, over time, reduce noncompliance with the Oregon Highway Plan Access Management Policy guidelines.
C. Reduction of compliance with the cited State standards means that all reasonable alternatives to reduce the number of accesses and avoid new non-complying accesses will be explored during the development review. The methods to be explored include, but are not limited to: closure, relocation, and consolidation of access; right-in/right-out driveways; crossover easements; and use of local streets, alleys, and frontage roads.

Response: The above criterion applies to City processes for noticing and coordinating with ODOT, as applicable. This standard is not applicable as the project does not access Highway 26 or 211 and does not require direct action of the Applicant. The criteria do not apply.
17.100.100 STREETS GENERALLY

No subdivision or partition shall be approved unless the development has frontage or approved access to an existing public street. In addition, all streets shall be graded and improved in conformance with the City's construction standards, approved by the City Engineer, in accordance with the construction plans.
A. Street Connectivity Principle. The pattern of streets established through land divisions should be connected to: (a) provide safe and convenient options for cars, bikes and pedestrians; (b) create a logical, recognizable pattern of circulation; and (c) spread traffic over many streets so that key streets (particularly U.S. 26) are not overburdened.

Response: The Preliminary Plans illustrate the street network internal to the subdivision and establish safe, logical circulation throughout the site. The Street Connectivity Principle is met.
B. Transportation Impact Studies. Transportation impact studies may be required by the city engineer to assist the city to evaluate the impact of development proposals, determine reasonable and prudent transportation facility improvements and justify modifications to the design standards. Such studies will be prepared in accordance with the following:

1. A proposal established with the scope of the transportation impact study shall be coordinated with, and agreed to, by the city engineer. The study requirements shall reflect the magnitude of the project in accordance with accepted transportation planning and engineering practices. A professional civil or traffic engineer registered in the State of Oregon shall prepare such studies.
2. If the study identifies level-of-service conditions less than the minimum standards established in the Sandy Transportation System Plan, improvements and funding strategies mitigating the problem shall be considered as part of the land use decision for the proposal.

Response: The Traffic Impact Analysis prepared by a registered professional traffic engineer (Exhibit F) is included in the application materials. The scope of the analysis was confirmed with the City's traffic engineer consultant. The requirements are met.
C. Topography and Arrangement. All streets shall be properly related to special traffic generators such as industries, business districts, schools, and shopping centers and to the pattern of existing and proposed land uses.
D. Street Spacing. Street layout shall generally use a rectangular grid pattern with modifications as appropriate to adapt to topography or natural conditions.

Response: The Preliminary Plans (Exhibit A) include information which meets the criteria above. The streets are arranged in accordance with existing residential activity and a rectangular grid pattern is generally used. The criteria are met.
E. Future Street Plan. Future street plans are conceptual plans, street extensions and connections on acreage adjacent to land divisions. They assure access for future development and promote a logical, connected pattern of streets. It is in the interest of the city to promote a logical, connected pattern of streets. All applications for land divisions shall provide a future street plan that shows the pattern of existing and proposed future streets within the boundaries of the proposed land divisions, proposed connections to abutting properties, and extension of streets to adjacent parcels within a 400 foot radius of the study area where development may practically occur.

Response: The Preliminary Plans (Exhibit A) include a Conceptual Future Street Plan which meets the criteria above.
F. Connections. Except as permitted under Exemptions, all streets, alleys and pedestrian walkways shall connect to other streets within the development and to existing and planned streets outside the development and to undeveloped properties which have no future street plan. Streets shall terminate at other streets or at parks, schools or other public land within a neighborhood.

Where practicable, local roads shall align and connect with other roads when crossing collectors and arterials.

Proposed streets or street extensions shall be located to provide direct access to existing or planned transit stops, and existing or planned neighborhood activity centers, such as schools, shopping areas and parks.

Response: The Preliminary Plans show local street and pedestrian walkway (sidewalk) connections internal to the subdivision. The local streets do not cross any collector or arterial roads and there are no exemptions are necessary for the intended street network.
G. Exemptions.

1. A future street plan is not required for partitions of residentially zoned land when none of the parcels may be redivided under existing minimum density standards.
2. Standards for street connections do not apply to freeways and other highways with full access control.
3. When street connection standards are inconsistent with an adopted street spacing standard for arterials or collectors, a right turn in/right turn out only design including median control may be approved. Where compliance with the standards would result in unacceptable sight distances, an accessway may be approved in place of a street connection.

Response: This application does not seek street design exemptions. The criteria do not apply.

### 17.100.110 STREET STANDARDS AND CLASSIFICATION

Street standards are illustrated in the figures included at the end of this chapter. Functional definitions of each street type are described in the Transportation System Plan as summarized below.
A. Major arterials are designed to carry high volumes of through traffic, mixed with some unavoidable local traffic, through or around the city. Major arterials should generally be spaced at 1-mile intervals.
B. Minor arterials are designed to collect and distribute traffic from major and minor arterials to neighborhood collectors and local streets, or directly to traffic destinations. Minor arterials should generally be spaced at 1-mile intervals.
C. Residential minor arterials are a hybrid between minor arterial and collector type streets that allow for moderate to high traffic volumes on streets where over $90 \%$ of the fronting lots are residential.
D. Collector streets are designed to collect and distribute traffic from higher type arterial streets to local streets or directly to traffic destinations. Collector streets should generally be spaced at $1 / 2-$ mile intervals.

Response: $\quad$ The project site does not include major or minor arterials, residential minor arterials, or collector streets. These standards do not apply.
E. Local streets are designed to provide direct access to abutting property and connect to collector streets. A general spacing of 8-10 local streets per mile is recommended.

Response: $\quad$ The subdivision is accessed via Melissa Avenue, a local street section to the north of the property boundary, and a continuous network of local streets allow transportation throughout the site.
F. Cul-de-sacs and dead end streets are discouraged. If deemed necessary, cul-de-sacs shall be as short as possible and shall not exceed 400 feet in length.
G. Public access lanes are designed to provide primary access to a limited number of dwellings when the construction of a local street is unnecessary.
H. Alleys are designed to provide access to multiple dwellings in areas where lot frontages are narrow and driveway spacing requirements cannot be met.

Response: The project site does not include cul-de-sacs, public access lanes, or alleys. These standards do not apply.

### 17.100.120 BLOCKS AND ACCESSWAYS

A. Blocks. Blocks shall have sufficient width to provide for two tiers of lots at appropriate depths. However, exceptions to the block width shall be allowed for blocks that are adjacent to arterial streets or natural features.
B. Residential Blocks. Blocks fronting local streets shall not exceed 400 feet in length, unless topographic, natural resource, or other similar physical conditions justify longer blocks. Blocks may exceed 400 feet if approved as part of a Planned Development, Specific Area Plan, adjustment or variance.

Response: As shown on the Preliminary Plans, the residential blocks provide two tiers of lots. Blocks front local streets and do not exceed 400 feet in length. There is no minimum average lot depth in the criteria of 17.34.30 Design Standards for newly created lots and the Preliminary Subdivision Plan with Setbacks demonstrates that future homes can meet the minimum setback requirements at the time of future building permit submittal. The standards are met.
C. Commercial Blocks. Blocks located in commercial districts shall not exceed 400 feet in length.

Response: This application does not involve commercial districts; the criteria does not apply.
D. Pedestrian and Bicycle Access Way Requirements. In any block in a residential or commercial district over $\mathbf{6 0 0}$ feet in length, a pedestrian and bicycle accessway with a minimum improved surface of 10 feet within a 15 -foot right-of-way or tract shall be provided through the middle of the block. To enhance public convenience and mobility, such accessways may be required to connect to cul-de-sacs, or between streets and other public or semipublic lands or through greenway systems.

Response: As shown on the Preliminary Plans, this application does not include any blocks greater than 600 feet in length. The standard does not apply.
17.100.130 EASEMENTS

A minimum eight (8) foot public utility easement shall be required along property lines abutting a right-of-way for all lots within a partition or subdivision. Where a partition or subdivision is traversed by a watercourse, drainage way, channel or stream, the land division shall provide a stormwater easement or drainage right-of-way conforming substantially with the lines of such watercourse, and such further width as determined needed for water quality and quantity protection.

Response: As shown on the Preliminary Subdivision Plat, easements and dedications required along property lines abutting a right-of-way will be provided as required. The criterion is met.
17.100.140 PUBLIC ALLEYS
A. Public alleys shall have a minimum width of 20 feet. Structural section and surfacing shall conform to standards set by the City Engineer.
B. Existing alleys may remain unimproved until redevelopment occurs. When development occurs, each abutting lot shall be responsible for completion of improvements to that portion of the alley abutting the property.
C. Parking within the alley right-of-way is prohibited except as provided in Section 17.100.140(D) below.
D. An alley with a minimum width of 28 feet may permit parallel parking on one side of the alley only.

Response: The application does not include public alleys. The criteria do not apply.
17.100.180 INTERSECTIONS
A. Intersections. Streets shall be laid out so as to intersect as nearly as possible at right angles. A proposed intersection of two new streets at an angle of less than 75 degrees shall not be acceptable. No more than two streets shall intersect at any one point unless specifically approved by the City Engineer. The city engineer may require left turn lanes, signals, special crosswalks, curb extensions and other intersection design elements justified by a traffic study or necessary to comply with the Development Code.
B. Curve Radius. All local and neighborhood collector streets shall have a minimum curve radius (at intersections of rights-of-way) of 20 feet, unless otherwise approved by the City Engineer. When a local or neighborhood collector enters on to a collector or arterial street, the curve radius shall be a minimum of 30 feet, unless otherwise approved by the City Engineer

Response: The Preliminary Plans include information illustrating how the local street system internal to the subdivision meets the design requirements. No more than two streets intersect at any one point and internal streets meet the minimum curve radius at intersections of rights-of-way, as applicable. The criteria are met.

### 17.100.190 STREET SIGNS

The subdivider shall pay the cost of street signs prior to the issuance of a Certificate of Substantial Completion. The City shall install all street signs and upon completion will bill the developer for costs associated with installation. In addition, the subdivider may be required to pay for any traffic safety devices related to the development. The City Engineer shall specify the type and location of the street signs and/or traffic safety devices.

Response: This statement is understood. No additional response is necessary.

### 17.100.200 STREET SURFACING

Public streets, including alleys, within the development shall be improved in accordance with the requirements of the City or the standards of the Oregon State Highway Department. An overlay of asphalt concrete, or material approved by the City Engineer, shall be placed on all streets within the development. Where required, speed humps shall be constructed in conformance with the City's standards and specifications.

Response: The statement is understood. No additional response is necessary.

### 17.100.210 STREET LIGHTING

A complete lighting system (including, but not limited to: conduits, wiring, bases, poles, arms, and fixtures) shall be the financial responsibility of the subdivider on all cul-de-sacs, local streets, and neighborhood collector streets. The subdivider will be responsible for providing the arterial street lighting system in those cases where the subdivider is required to improve an arterial street. Standards and specifications for street lighting shall be coordinated with the utility and any lighting district, as appropriate.

Response: Conceptual locations for street lighting are indicated in the Preliminary Plans. PGE will be contacted, and final lighting design elements will be confirmed during the final design process, as appropriate. The criterion is met.

### 17.100.220 LOT DESIGN

A. The lot arrangement shall be such that there will be no foreseeable difficulties, for reason of topography or other conditions, in securing building permits to build on all lots in compliance with the Development Code.

Response: The Preliminary Subdivision Plat with Setbacks, included in Exhibit A, demonstrates that all lots in the subdivision can accommodate future homes which meet the minimum setback requirements at the time of future building permit submittal. As shown, each lot meets the 7,500 square-foot minimum lot size requirement. The criteria are met.
B. The lot dimensions shall comply with the minimum standards of the Development Code. When lots are more than double the minimum lot size required for the zoning district, the subdivider may be required to arrange such lots to allow further subdivision and the opening of future streets to serve such potential lots.

Response: As shown on the Preliminary Plans, lot dimensions comply with the minimum dimensions and standards of the Development Code. Lots are not larger than twice the minimum lot size. The criterion is met.
C. The lot or parcel width at the front building line shall meet the requirements of the Development Code and shall abut a public street other than an alley for a width of at least 20 feet. A street frontage of not less than 15 feet is acceptable in the case of a flag lot division resulting from the division of an unusually deep land parcel which is of a size to warrant division into not more than two parcels.

Response: As shown on the Preliminary Plans, each lot complies with the minimum dimensions and standards of the Development Code and have proper frontage on a public street. The criterion is met.
D. Double frontage lots shall be avoided except where necessary to provide separation of residential developments from arterial streets or to overcome specific disadvantages of topography or orientation.

Response: As shown on the Preliminary Plans, the subdivision does not include double-frontage lots. The criteria do not apply.
E. Lots shall avoid deriving access from major or minor arterials. When driveway access from major or minor arterials may be necessary for several adjoining lots, the Director or the Planning Commission may require that such lots be served by a common access drive in order to limit possible traffic hazards on such streets. Where possible, driveways should be designed and arranged to avoid requiring vehicles to back into traffic on minor or major arterials.


#### Abstract

Response: As shown on the Preliminary Plans, the lot arrangement demonstrates compliance with the requirements of the Development Code. The project site does not contain or connect to major or minor arterial streets. The above criterion is met.


### 17.100.230 WATER FACILITIES

Water lines and fire hydrants serving the subdivision or partition, and connecting the development to City mains, shall be installed to provide adequate water pressure to serve present and future consumer demand. The materials, sizes, and locations of water mains, valves, service laterals, meter boxes and other required appurtenances shall be in accordance with the standards of the Fire District, the City, and the State.

If the city requires the subdivider to install water lines in excess of eight inches, the city may participate in the oversizing costs. Any oversizing agreements shall be approved by the city manager based upon council policy and dependent on budget constraints. If required water mains will directly serve property outside the subdivision, the city may enter into an agreement with the subdivider setting forth methods for reimbursement for the proportionate share of the cost.

Response: As shown on the Preliminary Plans, water infrastructure including conveyance mains, lines, and fire hydrants are designed in accordance with applicable standards. This criterion is met.
17.100.240 SANITARY SEWERS

Sanitary sewers shall be installed to serve the subdivision and to connect the subdivision to existing mains. Design of sanitary sewers shall take into account the capacity and grade to allow for desirable extension beyond the subdivision.

If required sewer facilities will directly serve property outside the subdivision, the city may enter into an agreement with the subdivider setting forth methods for reimbursement by nonparticipating landowners for the proportionate share of the cost of construction.

Response: The Preliminary Plans include information illustrating how the project is planned to be serviced with sanitary sewer. This infrastructure is planned in accordance with the standards of the applicable jurisdictions; therefore, the criterion is met.

### 17.100.250 SURFACE DRAINAGE AND STORM SEWER SYSTEM

A. Drainage facilities shall be provided within the subdivision and to connect with off-site drainage ways or storm sewers. Capacity, grade and materials shall be by a design approved by the city engineer. Design of drainage within the subdivision shall take into account the location, capacity and grade necessary to maintain unrestricted flow
from areas draining through the subdivision and to allow extension of the system to serve such areas.
B. In addition to normal drainage design and construction, provisions shall be taken to handle any drainage from preexisting subsurface drain tile. It shall be the design engineer's duty to investigate the location of drain tile and its relation to public improvements and building construction.
C. The roof and site drainage from each lot shall be discharged to either curb face outlets (if minor quantity), to a public storm drain or to a natural acceptable drainage way if adjacent to the lot.

Response: The Preliminary Plans (Exhibit A) and Preliminary Stormwater Report (Exhibit G) include information illustrating how stormwater runoff is planned to be managed. The criteria are met.

### 17.100.260 UNDERGROUND UTILITIES

All subdivisions or major partitions shall be required to install underground utilities (including, but not limited to, electrical and telephone wiring). The utilities shall be installed pursuant to the requirements of the utility company.

Response: The Preliminary Plans include information illustrating how the project is planned to be provided with underground utilities. This infrastructure is planned in accordance with the standards of the applicable jurisdictions; therefore, the criterion is met.
17.100.270 SIDEWALKS

Sidewalks shall be installed on both sides of a public street and in any special pedestrian way within the subdivision.

Response: The Preliminary Plans show compliance with the local street typical sections in City Code. The standard is met.

### 17.100.280 BICYCLE ROUTES

If appropriate to the extension of a system of bicycle routes, existing or planned, the Director or the Planning Commission may require the installation of bicycle lanes within streets. Separate bicycle access ways may be required to reduce walking or cycling distance when no feasible street connection is available.

Response: The project site does not include any existing or planned bicycle routes. The criterion does not apply.
17.100.290 STREET TREES

Where planting strips are provided in the public right-of-way, a master street tree plan shall be submitted and approved by the Director. The street tree plan shall provide street trees approximately every $30^{\prime}$ on center for all lots.

Response: As shown in the Preliminary Plans in Exhibit A, the appropriate number of trees are provided on the Street Tree Plan. The criterion is satisfied.
17.100.300 EROSION CONTROL

Grass seed planting shall take place prior to September 30th on all lots upon which a dwelling has not been started but the ground cover has been disturbed. The seeds shall be of an annual rye grass variety and shall be sown at not less than four pounds to each 1000 square feet of land area.

Response: The requirement is understood. No additional response is necessary.
17.100.310 REQUIRED IMPROVEMENTS

The following improvements shall be installed at no expense to the city, consistent with the design standards of Chapter 17.84, except as otherwise provided in relation to oversizing.
A. Drainage facilities
B. Lot, street and perimeter monumentation
C. Mailbox delivery units
D. Sanitary sewers
E. Sidewalks
F. Street lights
G. Street name signs
H. Street trees
I. Streets
J. Traffic signs
K. Underground communication lines, including broadband (fiber), telephone, and cable. Franchise agreements will dictate whether telephone and cable lines are required.
L. Underground power lines
M. Water distribution lines and fire hydrants

Response: The above listed improvements are planned to be included in the project design as required. The criteria are met.

CHAPTER 17.102- URBAN FORESTRY
17.102.20 APPLICABILITY

This chapter applies only to properties within the Sandy Urban Growth Boundary that are greater than one acre including contiguous parcels under the same ownership.
A. General: No person shall cut, harvest, or remove trees 11 inches DBH or greater without first obtaining a permit and demonstrating compliance with this chapter.

1. As a condition of permit issuance, the applicant shall agree to implement required provisions of this chapter and to allow all inspections to be conducted.
2. Tree removal is subject to the provisions of Chapter 15.44, Erosion Control, Chapter 17.56, Hillside Development, and Chapter 17.60 Flood and Slope Hazard.

Response: As detailed in the Preliminary Plans, the application includes tree removal subject to the exception criteria below. Thus, the application is demonstrating compliance with this chapter. Tree removal is planned to comply with erosion control provisions of Chapter 15.44. As documented in the FSH Analysis (Exhibit H), the provisions of Chapters 17.56 and 17.60 are not relevant to the site and do not apply. The applicable criteria are understood.
B. Exceptions: The following tree removals are exempt from the requirements of this chapter.

1. Tree removal as required by the city or public utility for the installation or maintenance or repair of roads, utilities, or other structures.

Response: As detailed in the Preliminary Plans, the application includes tree removal for the installation of roads and utilities, including four off-site trees located in the existing public right-of-way for Melissa Avenue. Such tree removal is exempt from the requirements of this chapter as stated above. As shown on the Preliminary Plans, a tree in the existing public right-of-way could potentially be retained upon acceptance of fee-in-lieu for improvements to east SE Ponder Lane.
2. Tree removal to prevent an imminent threat to public health or safety, or prevent imminent threat to public or private property, or prevent an imminent threat of serious environmental degradation. In these circumstances, a Type I tree removal permit shall be applied for within seven days following the date of tree removal.

Response: The application does not involve tree removal subject to the exception criteria above.

## IV. Conclusion

The required findings have been made and this written narrative and accompanying documentation demonstrate that the application is consistent with the applicable provisions of the City of Sandy Development Code. The evidence in the record is substantial and supports approval of the application.

## BAILEY MEADOWS

## PRELIMINARY SUBDIVISION PLANS



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PRELIOLINARY EXSTTNG CONOITIONS PLAN
PRELIMNARY EXSTING CONOTITONS PLAN


P1-06
PRELIINARY GRADNG \& EROSION \& SEDMENT CONTROL PLAN
PRELIMNARY COMPOSIIE UTIITY PLAN
1-07 PRELLMNARY COMPOSITE UTLITY PLAN
P1-09 PRRELMMARY STREET PLAN
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P1-13
PR-14
PRELIMNARY STRET PROFILLES
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1-14 PRELMMNAY STREET PROFLLES
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P1-20 PRELMMARYY DEWOLTION PLAN

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P1-24 PRELIMNARY PARKING PLAN
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## APPLICANT:

## PLANNING / ENGINEER

 SURVEYING TEAM:PROJECT LOCATION:
PROPERTY DESCRIPTION:

## EXISTING LAND USE

PROJECT PURPOSE:
VERTICAL DATUM:

PROPERTIES:

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EXHIBIT E


## EXHIBIT F

## Bailey Meadows Subdivision

Traffic Impact Analysis<br>Sandy, Oregon

## Date:

June 20, 2019

## Prepared for:

Cody Bjugan, Allied Homes \& Development
Prepared by:
Jessica Hijar
Todd Mobley, PE


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## Executive Summary

1. A 100 -lot single family detached swelling unit subdivision is proposed for the following tax lots in Sandy, Oregon: 24E23 800, 801, 802, 803, and 804.
2. Access to the project is planned via an existing right-of-way street stub on Melissa Avenue that was created to provide access to the subject site as part of the adjoining Nicholas Glen No. 2 subdivision.
3. The proposed subdivision is calculated to generate 74 trips during the morning peak hour, 99 trips during the evening peak hour, and 944 trips each weekday.
4. Based on a review of the most recent five years of crash history, no significant safety issues or trends are evident at the study intersections.
5. Due to insufficient major and minor street volumes, preliminary traffic signal warrants were not met at the study intersections under all analysis scenarios.
6. Left-turn lane warrants were analyzed for the intersection of Melissa Avenue at Dubarko Road and not met under any analysis scenario.
7. All study intersections, including the intersection of Melissa Avenue at Dubarko Road, are currently operating within the City's perfomance standards and are projected to continue operating acceptably through year 2022, with or without the addition of site trips from the proposed development.

## Project Description

## Introduction

The proposed development will include the construction of a 100-lot subdivision to be located on tax lots 24E23 800, 801, 802, 803, and 804 in Sandy, Oregon. The site is currently within the City of Sandy Urban Growth Boundary, the city limits, and is zoned Single Family Residential (SFR), which allows the subdivision as proposed. The project will be built in three phases, with the expected completion year of 2022.

This report includes traffic counts and a full operational analysis at the intersections listed below. This scope was developed based on City of Sandy's Traffic Impact Analysis (TIA) requirements and was approcved by Replinger and Associates, the City's consulting transportation engineer. Coordination of the scope of work with the Oregon Department of Transportation (ODOT) was not necessary since no intersections on the state highway are affected.

1. SE 362 ${ }^{\text {nd }}$ Drive at Dubarko Road,
2. Ruben Lane at Dubarko Road,
3. Dubarko Road at Melissa Avenue, and
4. Dubarko Road at Bluff Road.

The purpose of this study is to determine whether the transportation system within the vicinity of the site is capable of supporting the existing uses as well as the proposed subdivision and to determine if mitigation is necessary. Detailed information on traffic counts, trip generation calculations, safety analyses, and level-ofservice calculations is included in the appendix to this report.

## Location Description

The subject site is located south of Rachel Drive and west of Ponder Lane in Sandy, Oregon. Although roadway stubs will be provided within the site for future roadway connections, access to the project is planned via an existing right-of-way street stub on Melissa Avenue that was created to provide access to the subject site as part of the adjoining Nicholas Glen No. 2 subdivision.

Access to the subdivision cannot be provided via SE Ponder Lane in the southeast corner of the site since the existing right-of-way along SE Ponder Lane does not allow for two directions of travel and the current configuration of SE Ponder Lane at Highway 211 cannot support additional vehicle trips. There is not sufficient right-of-way available to realign Ponder Lane at its intersection with Highway 211. It is expected that additional access will be available to the east of the site as other properties develop.

## Vicinity Streets

Five roadways have been identified in the traffic study scope. Table 1 provides a description of each of the roadways.

Table 1: Vicinity Roadway Descriptions

| Street Name | Jurisdiction | Classification | Speed (MPH) | Curbs | Sidewalks | Bicycle <br> Lanes |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| SE 362 ${ }^{\text {nd }}$ Drive | City of Sandy | Rural Minor Arterial | 35 mph posted | Partial | Partial | Partial |
| Ruben Lane | City of Sandy | Collector | 25 mph posted | Yes | Partial | Yes |
| Dubarko Road | City of Sandy | Minor Arterial | 25 mph posted | Yes | Yes | Partial |
| Melissa Avenue | City of Sandy | Local Road | $25 \mathrm{mph}$ <br> statutory | Yes | Yes | No |
| Bluff Road | City of Sandy | Minor Arterial | 25 mph posted | Partial | Partial | Partial |

## Study Intersections

Four nearby intersections were identified in discussions with City staff that are expected to be impacted by the proposed project. Table 2 below provides a summary of each of the study intersections.

Table 2: Vicinity Intersection Descriptions

| Number | Intersection | Geometry | Traffic Control | Stopped <br> Approaches |
| :---: | :---: | :---: | :---: | :---: |
| 1 | SE 362 ${ }^{\text {nd }}$ Drive at Dubarko Road | Three-Legged | Two-Way Stop <br> Controlled | Westbound |
| 2 | Ruben Lane at Dubarko Road | Three-Legged | Two-Way Stop <br> Controlled | Southbound |
| 3 | Dubakro Road at Melissa Avenue | Three-Legged | Two-Way Stop <br> Controlled | Northbound |
| 4 | Dubarko Road at Bluff Rod | Three-Legged | All-Way Stop <br> Controlled | All |

The figure on the following page shows the site vicinity and the study intersection configurations.


## Site Trips

## Trip Generation

To estimate the number of trips that will be generated by the proposed use, trip rates from the Trip Generation Manual ${ }^{1}$ were used. Data from land use codes 210, Single-Family Detached Housing, was used to estimate the proposed development's trip generation based on the number of dwelling units.

The trip generation calculations show that the proposed subdivision is projected to generate 74 morning peak hour trips, 99 evening peak hour trips, and 944 average weekday trips. The trip generation estimates are summarized in Table 3 below and detailed trip generation calculations are included as an attachment to this report.

Table 3: Trip Generation Summary

| Land Use Code | Size | Morning Peak Hour |  |  | Evening Peak Hour |  |  | Weekday Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | In | Out | Total | In | Out | Total |  |
| 210 - Single-Family Detached Housing | 100 units | 19 | 55 | 74 | 62 | 37 | 99 | 944 |

## Custom Trip Rates

Based on traffic counts collected at the existing intersection of Melissa Avenue at Dubarko Road and 24-hour counts collected along Melissa Avenue, a localized trip rate was derived for the existing subdivision that accesses Dubarko Road via Melissa Avenue. The custom trip rate was calculated to be 0.49 trips per unit during the morning peak hour, 0.63 trips per unit during the evening peak hour, and 6.90 trips per unit during each weekday. A comparison of the ITE trip rates and the trip rates based on localized data is provided in the following table.

Table 4: Trip Rate Comparison

| Data | Morning Trip Rate | Evening Trip Rate | Weekday Trip Rate |
| :---: | :---: | :---: | :---: | :---: |
| ITE | 0.74 trips/unit | 0.99 trips/unit | 9.44 trips/unit |
| Local Data | 0.49 trips/unit | 0.63 trips/unit | 6.90 trips/unit |

Since the localized data shows lower trip rates during all analysis periods, it can be expected that the proposed subdivision will yield site trips at a similar rate. Although this lower trip generation rate was not used for analysis, it should be noted that the trip generation based on ITE rates represents a conservative, worst-case analysis.

[^0]
## Trip Distribution

The directional distribution of site trips to and from the proposed development was calculated based on travel patterns of trips to and from the existing neighborhood that is served by Melissa Avenue. In addition, the locations of likely trip destinations, locations of major transportation facilities in the site vicinity, and existing travel patterns at the study intersections.

The following trip distribution was estimated and used for analysis:

- Approximately 30 percent of site trips will travel to/from the north along SE 362 ${ }^{\text {nd }}$ Drive;
- Approximately 25 percent of site trips will travel to/from the north along Bluff Road;
- Approximately 20 percent of site trips will travel to/from the north on Ruben Lane;
- Approximately 15 percent of site trips will travel to/from the east along Dubarko Road; and
- Approximately 10 percent of site trips will travel to/from the south along SE 362 ${ }^{\text {nd }}$ Drive.

Figure 2 on page 7 shows the distribution and assignment of site trips for the proposed development.

| LEGEND |  |  |  |
| :--- | :---: | :---: | :---: |
| TX\% PERCENT OF PROJECT TRIPS |  |  |  |
| TRIP GENERATIIN |  |  |  |
| AM |  |  |  |
| IN |  |  |  |
| IUT |  |  |  |



SITE TRIP DISTRIBUTION \& ASSIGNMENT
Proposed Development Plan - Site Trips
AM \& PM Peak Hours


## Traffic Volumes

## Existing Conditions

Traffic counts were conducted at the intersection of Melissa Avenue at Dubarko Road on Thursday, April 25th, 2019 from 7:00 AM to 9:00 AM, and from 4:00 PM to 6:00 PM. Traffic counts were conducted at all other study intersections on Wednesday, May 22nd 2019 from 4:00 PM to 6:00 PM, and on Thursday, May $23^{\text {rd }}$, 2019 from 7:00 AM to 9:00 AM. Each intersection's respective morning and evening peak hours were used for analysis.

## Background Conditions

In order to calculate the future traffic volumes on local streets, an exponential growth rate of two percent per year for an assumed period of three years was applied to the measured existing traffic volumes to approximate year 2022 background conditions.

In-Process Trips

In-process trips associated with previously approved developments were added to the background volumes in order to represent future traffic volumes at the study intersections prior to the approval of the subject development. Trips associated with the approved 138-unit Sandy Heights Apartments were added to the study intersections.

## Buildout Conditions

Trips to be generated by the proposed development, as described earlier within the Site Trips section, were added to the projected year 2022 background traffic volumes to obtain the expected year 2022 buildout volumes.

Figure 3 on page 9 shows the existing, year 2022 background, and year 2022 buildout traffic volumes for the morning peak hour. Figure 4 on page 10 shows the existing, year 2022 background, and year 2022 buildout traffic volumes for the evening peak hour.



## Safety Analysis

## Crash History Review

Using data obtained from the ODOT's Crash Analysis and Reporting Unit, a review of the most recent available five years of crash history (January 2012 to December 2016) at the study intersections was performed. The crash data was evaluated based on the number of crashes, the type of collisions, the severity of the collisions, and the resulting crash rate for the intersection. Crash rates provide the ability to compare safety risks at different intersections by accounting for both the number of crashes that have occurred during the study period and the number of vehicles that typically travel through the intersection. Crash rates were calculated using the common assumption that traffic counted during the evening peak hour represents approximately 10 percent of the annual average daily traffic (AADT) at the intersection. Crash rates in excess of 1.0 crashes per million entering vehicles (CMEV) may be indicative of design deficiencies and therefore require a need for further investigation and possible mitigation.

Table 5: Crash Analysis Summary

| Intersection | Crash Type |  | Crash Severity | Total | AADT | Crash <br> Rate |  |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Turn | Sideswipe | PDO |  | 1 | 10,840 | 0.05 |
| Dubarko Road at SE 362 | nd Drive | 0 | 1 | 1 | 2 | 2,490 | 0.44 |
| Dubarko Road at Melissa Avenue | 2 | 0 | 2 | 2 |  |  |  |

The calculated crash rates at the intersections of Dubarko Road at SE 362nd Drive and at Melissa Avenue are not indicative of safety deficiencies or design flaws. No mitigation is recommended.

No reported crashes were found at the intersections of Dubarko Road at Ruben Lane and Dubarko Road at Bluff Road during the analysis period. Accordingly, no safety concerns were identified at these study intersections.

## Warrant Analysis

## Traffic Signal Warrants

Traffic signal warrants were examined for all study intersections based on the methodologies in the Manual on Uniform Traffic Control Devices² (MUTCD). Warrant 1, Eight Hour Vehicular Volumes, was used from the MUTCD. Warrants were evaluated based on the common assumption that traffic counted during the evening peak hour represents ten percent of the AADT. Volumes were used for the year 2022 buildout conditions. Traffic signal warrants were not met at any of the study intersections due to low major and minor street

[^1]traffic volumes. Detailed information on the traffic signal warrant analysis is included in the attached appendix.

## Left-Turn Lane Warrants

Left-turn lane warrants were examined for the westbound left-turn lane at the intersection of Melissa Avenue at Dubarko Road. A left-turn refuge is primarily a safety consideration for the major-street approach, removing left-turning vehicles from the through traffic stream. Warrants were based on the methodology outlined in the National Cooperative Highway Research Program (NCHRP) Report Number 4573. These turn-lane warrants were evaluated based on the number of left-turning vehicles, the number of advancing and opposing vehicles, and the roadway travel speed.

Left-turn lanes were not warranted during any of the analysis scenarios. No new left-turn lanes are recommended.

[^2]
## Operational Analysis

## Delay \& Capacity Analysis

A capacity and delay analysis was conducted for the study intersection per the unsignalized intersection analysis methodologies in the Highway Capacity Manual4 (HCM). Intersections are generally evaluated based on the average control delay experienced by vehicles and are assigned a grade according to their operation. The level of service (LOS) of an intersection can range from LOS A, which indicates very little or no delay experienced by vehicles, to LOS F, which indicates a high degree of congestion and delay. The volume-tocapacity ( $\mathrm{v} / \mathrm{c}$ ) ratio is a measure that compares the traffic volumes (demand) against the available capacity of an intersection.

The City of Sandy's Transportation System Plan states that both signalized and unsignalized intersections are required to operate at LOS D or better.

Based on the results of the operational analysis, shown in Table 6, the study intersections are currently operating acceptably and are projected to continue operating acceptably through the 2022 buildout year of the site. Detailed calculations as well as tables showing the relationship between delay and LOS are included in the appendix to this report.

Table 6: Intersection Capacity Analysis Summary

|  | Morning Peak Hour |  |  | Evening Peak Hour |  |  |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Delay | LOS | V/C | Delay | LOS | V/C |
| SE 362 ${ }^{\text {nd }}$ Drive at Dubarko Road |  |  |  |  |  |  |
| Existing Conditions | 12 | B | 0.17 | 16 | C | 0.27 |
| Year 2022 Background Conditions | 13 | B | 0.22 | 18 | C | 0.34 |
| Year 2022 Buildout Conditions | 13 | B | 0.27 | 21 | C | 0.40 |
| Ruben Lane at Dubarko Road |  |  |  |  |  |  |
| Existing Conditions | 9 | A | 0.02 | 11 | B | 0.15 |
| Year 2022 Background Conditions | 10 | A | 0.03 | 11 | B | 0.18 |
| Year 2022 Buildout Conditions | 10 | A | 0.03 | 12 | B | 0.21 |
| Dubarko Road at Melissa Avenue |  |  |  |  |  |  |
| Existing Conditions | 9 | A | 0.09 | 10 | A | 0.05 |
| Year 2022 Background Conditions | 9 | A | 0.09 | 10 | A | 0.06 |
| Year 2022 Buildout Conditions | 10 | A | 0.17 | 11 | B | 0.12 |
| Dubarko Road at Bluff Road |  |  |  |  |  |  |
| Existing Conditions | 8 | A | 0.15 | 8 | A | 0.13 |
| Year 2022 Background Conditions | 8 | A | 0.16 | 8 | A | 0.14 |
| Year 2022 Buildout Conditions | 8 | A | 0.17 | 8 | A | 0.16 |

[^3]
## Conclusions

Based on a review of the most recent five years of crash history, no significant safety issues or trends are evident at the study intersections.

Due to insufficient major and minor street volumes, traffic signal warrants were not met at the study intersections under all analysis scenarios.

Left-turn lane warrants were analyzed for the intersection of Melissa Avenue at Dubarko Road and not estmiated to be met under any analysis scenario.

All study intersections, including the intersection of Melissa Avenue and Dubarko Road are currently operating within the City's perfomance standards and are projected to continue operating acceptably through year 2022, with or without the addition of site trips from the proposed development.

TRIP GENERATION CALCULATIONS

Land Use: Single-Family Detached Housing
Land Use Code: 210
Setting/Location General Urban/Suburban
Variable: Dwelling Units
Variable Value: 100

## AM PEAK HOUR

Trip Rate: 0.74

|  | Enter | Exit | Total |
| :---: | :---: | :---: | :---: |
| Directional <br> Distribution | $25 \%$ | $75 \%$ |  |
| Trip Ends | $\mathbf{1 9}$ | $\mathbf{5 5}$ | $\mathbf{7 4}$ |

## WEEKDAY

Trip Rate: 9.44

|  | Enter | Exit | Total |
| :---: | :---: | :---: | :---: |
| Directional <br> Distribution | $50 \%$ | $50 \%$ |  |
| Trip Ends | $\mathbf{4 7 2}$ | $\mathbf{4 7 2}$ | $\mathbf{9 4 4}$ |

PM PEAK HOUR
Trip Rate: 0.99

|  | Enter | Exit | Total |
| :---: | :---: | :---: | :---: |
| Directional <br> Distribution | $63 \%$ | $37 \%$ |  |
| Trip Ends | $\mathbf{6 2}$ | $\mathbf{3 7}$ | $\mathbf{9 9}$ |

## SATURDAY

Trip Rate: 9.54

|  | Enter | Exit | Total |
| :---: | :---: | :---: | :---: |
| Directional <br> Distribution | $50 \%$ | $50 \%$ |  |
| Trip Ends | $\mathbf{4 7 7}$ | $\mathbf{4 7 7}$ | $\mathbf{9 5 4}$ |

Source: Trip Generation Manual, Tenth Edition

All Traffic Data Services, Inc. alltrafficdata.net

Melissa Ave S-O Dubarko Rd

| Start <br> Time | 25-Apr-19 Thu | NB | SB |  |  |  |  |  |  | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 12:00 AM |  | 2 | 5 |  |  |  |  |  |  | 7 |
| 01:00 |  | 1 | 1 |  |  |  |  |  |  | 2 |
| 02:00 |  | 1 | 0 |  |  |  |  |  |  | 1 |
| 03:00 |  | 7 | 2 |  |  |  |  |  |  | 9 |
| 04:00 |  | 20 | 1 |  |  |  |  |  |  | 21 |
| 05:00 |  | 30 | 5 |  |  |  |  |  |  | 35 |
| 06:00 |  | 57 | 11 |  |  |  |  |  |  | 68 |
| 07:00 |  | 67 | 15 |  |  |  |  |  |  | 82 |
| 08:00 |  | 37 | 17 |  |  |  |  |  |  | 54 |
| 09:00 |  | 30 | 17 |  |  |  |  |  |  | 47 |
| 10:00 |  | 25 | 18 |  |  |  |  |  |  | 43 |
| 11:00 |  | 23 | 22 |  |  |  |  |  |  | 45 |
| 12:00 PM |  | 35 | 25 |  |  |  |  |  |  | 60 |
| 01:00 |  | 16 | 24 |  |  |  |  |  |  | 40 |
| 02:00 |  | 29 | 46 |  |  |  |  |  |  | 75 |
| 03:00 |  | 35 | 58 |  |  |  |  |  |  | 93 |
| 04:00 |  | 44 | 64 |  |  |  |  |  |  | 108 |
| 05:00 |  | 30 | 54 |  |  |  |  |  |  | 84 |
| 06:00 |  | 32 | 74 |  |  |  |  |  |  | 106 |
| 07:00 |  | 28 | 40 |  |  |  |  |  |  | 68 |
| 08:00 |  | 16 | 36 |  |  |  |  |  |  | 52 |
| 09:00 |  | 9 | 30 |  |  |  |  |  |  | 39 |
| 10:00 |  | 5 | 12 |  |  |  |  |  |  | 17 |
| 11:00 |  | 0 | 4 |  |  |  |  |  |  | 4 |
| Total |  | 579 | 581 |  |  |  |  |  |  | 1160 |
| Percent |  | 49.9\% | 50.1\% |  |  |  |  |  |  |  |
| AM Peak | - | 07:00 | 11:00 | - | - | - | - | - | - | 07:00 |
| Vol. | - | 67 | 22 | - | - | - | - | - | - | 82 |
| PM Peak | - | 16:00 | 18:00 | - | - | - | - | - | - | 16:00 |
| Vol. | - | 44 | 74 | - | - | - | - | - | - | 108 |
| Grand Total |  | 579 | 581 |  |  |  |  |  |  | 1160 |
| Percent |  | 49.9\% | 50.1\% |  |  |  |  |  |  |  |
| ADT |  | ADT 11,874 |  |  |  |  |  |  |  |  |

Total Vehicle Summary

Dubarko Rd \& Bluff Rd
Thursday, May 23, 2019
7:00 AM to 9:00 AM
Clay Carney
(503) $833-2740$
Out 51
In 34
5-Minute Interval Summary
7:00 AM to 9:00 AM


| Pedestrians <br> Crosswalk |  |  |  |
| :---: | :---: | :---: | :---: |
| North | South | East | West |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |

15-Minute Interval Summary
7:00 AM to 9:00 AM

Peak Hour Summary


| By <br> Movement | Northbound Dubarko Rd |  |  |  | Southbound Dubarko Rd |  |  |  | Eastbound Bluff Rd |  |  |  | Westbound Bluff Rd |  |  |  | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | L |  | R | Total |  |  |  | Total |  | T | R | Total | L | T |  | Total |  |
| Volume | 40 |  | 55 | 95 |  |  |  | 0 |  | 25 | 9 | 34 | 12 | 11 |  | 23 | 152 |
| \%HV | 2.5\% | NA | 5.5\% | 4.2\% | NA | NA | NA | 0.0\% | NA | 12.0\% | 11.1\% | 11.8\% | 8.3\% | 9.1\% | NA | 8.7\% | 6.6\% |
| PHF | 0.63 |  | 0.65 | 0.66 |  |  |  | 0.00 |  | 0.57 | 0.75 | 0.65 | 0.50 | 0.69 |  | 0.64 | 0.70 |

Rolling Hour Summary 7:00 AM to 9:00 AM

| Interval Start Time | Northbound Dubarko Rd |  |  | Southbound Dubarko Rd | $\begin{aligned} & \text { Eastbound } \\ & \text { Bluff Rd } \end{aligned}$ |  |  | Westbound Bluff Rd |  |  | Interval Total | Pedestrians Crosswalk |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | L | R | Bikes | Bikes | T | R | Bikes | L | T | Bikes |  | North | South | East | West |
| 7:00 AM | 40 | 55 | 0 | 0 | 25 | 9 | 0 | 12 | 11 | 0 | 152 | 0 | 0 | 0 | 0 |
| 7:15 AM | 38 | 43 | 0 | 0 | 19 | 10 | 0 | 12 | 11 | 0 | 133 | 0 | 0 | 0 | 0 |
| 7:30 AM | 30 | 37 | 0 | 0 | 16 | 11 | 0 | 11 | 8 | 0 | 113 | 0 | 0 | 0 | 0 |
| 7:45 AM | 29 | 38 | 0 | 0 | 8 | 15 | 0 | 9 | 7 | 0 | 106 | 0 | 0 | 0 | 0 |
| 8:00 AM | 21 | 30 | 0 | 0 | 8 | 16 | 0 | 12 | 5 | 0 | 92 | 0 | 0 | 0 | 0 |

Heavy Vehicle Summary

Heavy Vehicle 5-Minute Interval Summary
7:00 AM to 9:00 AM

| Interval Start | Northbound Dubarko Rd |  |  | Southbound Dubarko Rd | $\begin{gathered} \text { Eastbound } \\ \text { Bluff Rd } \end{gathered}$ |  |  | Westbound Bluff Rd |  |  | Interval |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Time | L | R | Total | Total | T | R | Total | L | T | Total | Total |
| 7:00 AM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 |
| 7:05 AM | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 2 |
| 7:10 AM | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 1 |
| 7:15 AM | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 2 |
| 7:20 AM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7:25 AM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7:30 AM | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 1 |
| 7:35 AM | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 7:40 AM | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 |
| 7:45 AM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7:50 AM | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 7:55 AM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8:00 AM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8:05 AM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8:10 AM | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 8:15 AM | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 8:20 AM | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 1 |
| 8:25 AM | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 8:30 AM | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 8:35 AM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8:40 AM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8:45 AM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8:50 AM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8:55 AM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Survey | 2 | 6 | 8 | 0 | 4 | 1 | 5 | 1 | 1 | 2 | 15 |

Heavy Vehicle 15-Minute Interval Summary 7:00 AM to 9:00 AM

Heavy Vehicle Peak Hour Summary


Heavy Vehicle Rolling Hour Summary
7:00 AM to 9:00 AM


Total Vehicle Summary
Dubarko Rd \& Bluff Rd
Wednesday, May 22, 2019 4:00 PM to 6:00 PM
5-Minute Interval Summary


| Pedestrians <br> Crosswalk |  |  |  |
| :---: | :---: | :---: | :---: |
| North | South | East | West |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 1 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 2 | 0 |

15-Minute Interval Summary 4:00 PM to 6:00 PM

| Interval Start Time | Northbound Dubarko Rd |  |  | Southbound Dubarko Rd | $\begin{gathered} \text { Eastbound } \\ \text { Bluff Rd } \end{gathered}$ |  |  | Westbound Bluff Rd |  |  | Interval Total | Pedestrians Crosswalk |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | L | R | Bikes | Bikes | T | R | Bikes | L | T | Bikes |  | North | South | East | West |
| 4:00 PM | 13 | 1 | 0 | 0 | 6 | 15 | 0 | 10 | 3 | 0 | 48 | 0 | 0 | 0 | 0 |
| 4:15 PM | 15 | 3 | 0 | 0 | 5 | 20 | 0 | 6 | 4 | 0 | 53 | 0 | 0 | 0 | 0 |
| 4:30 PM | 15 | 7 | 0 | 0 | 5 | 22 | 0 | 3 | 0 | 0 | 52 | 0 | 0 | 0 | 0 |
| 4:45 PM | 18 | 5 | 0 | 0 | 2 | 21 | 0 | 4 | 1 | 0 | 51 | 0 | 0 | 0 | 0 |
| 5:00 PM | 11 | 4 | 1 | 0 | 8 | 22 | 0 | 5 | 4 | 0 | 54 | 0 | 0 | 1 | 0 |
| 5:15 PM | 11 | 6 | 0 | 0 | 4 | 23 | 0 | 5 | 6 | 0 | 55 | 0 | 0 | 0 | 0 |
| 5:30 PM | 16 | 9 | 0 | 0 | 5 | 23 | 0 | 9 | 5 | 0 | 67 | 0 | 0 | 1 | 0 |
| 5:45 PM | 16 | 3 | 0 | 0 | 2 | 11 | 0 | 2 | 3 | 0 | 37 | 0 | 0 | 0 | 0 |
| Total Survey | 115 | 38 | 1 | 0 | 37 | 157 | 0 | 44 | 26 | 0 | 417 | 0 | 0 | 2 | 0 |

Peak Hour Summary


| By <br> Movement | Northbound Dubarko Rd |  |  |  | Southbound Dubarko Rd |  |  |  | Eastbound Bluff Rd |  |  |  | Westbound Bluff Rd |  |  |  | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | L |  | R | Total |  |  |  | Total |  | T | R | Total | L | T |  | Total |  |
| Volume | 56 |  | 24 | 80 |  |  |  | 0 |  | 19 | 89 | 108 | 23 | 16 |  | 39 | 227 |
| \%HV | 1.8\% | NA | 0.0\% | 1.3\% | NA | NA | NA | 0.0\% | NA | 0.0\% | 0.0\% | 0.0\% | 0.0\% | 0.0\% | NA | 0.0\% | 0.4\% |
| PHF | 0.78 |  | 0.67 | 0.80 |  |  |  | 0.00 |  | 0.59 | 0.86 | 0.79 | 0.58 | 0.67 |  | 0.65 | 0.85 |

## Rolling Hour Summary

 4:00 PM to 6:00 PM| Interval Start Time | Northbound Dubarko Rd |  |  | Southbound Dubarko Rd | Eastbound Bluff Rd |  |  | Westbound Bluff Rd |  |  | Interval Total | Pedestrians Crosswalk |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | L | R | Bikes | Bikes | T | R | Bikes | L | T | Bikes |  | North | South | East | West |
| 4:00 PM | 61 | 16 | 0 | 0 | 18 | 78 | 0 | 23 | 8 | 0 | 204 | 0 | 0 | 0 | 0 |
| 4:15 PM | 59 | 19 | 1 | 0 | 20 | 85 | 0 | 18 | 9 | 0 | 210 | 0 | 0 | 1 | 0 |
| 4:30 PM | 55 | 22 | 1 | 0 | 19 | 88 | 0 | 17 | 11 | 0 | 212 | 0 | 0 | 1 | 0 |
| 4:45 PM | 56 | 24 | 1 | 0 | 19 | 89 | 0 | 23 | 16 | 0 | 227 | 0 | 0 | 2 | 0 |
| 5:00 PM | 54 | 22 | 1 | 0 | 19 | 79 | 0 | 21 | 18 | 0 | 213 | 0 | 0 |  | 0 |

Heavy Vehicle Summary

Heavy Vehicle 5-Minute Interval Summary
4:00 PM to 6:00 PM

Heavy Vehicle 15-Minute Interval Summary 4:00 PM to 6:00 PM

| Interval Start Time | Northbound Dubarko Rd |  |  | Southbound Dubarko Rd | $\begin{gathered} \text { Eastbound } \\ \text { Bluff Rd } \end{gathered}$ |  |  | Westbound Bluff Rd |  |  | Interval Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | L | R | Total | Total | T | R | Total | L | T | Total |  |
| 4:00 PM | 0 | 0 | 0 | 0 | 2 | 0 | 2 | 0 | 0 | 0 | 2 |
| 4:15 PM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 1 |
| 4:30 PM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 1 |
| 4:45 PM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5:00 PM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5:15 PM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5:30 PM | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 5:45 PM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Survey | 1 | 0 | 1 | 0 | 2 | 0 | 2 | 2 | 0 | 2 | 5 |

Heavy Vehicle Peak Hour Summary

| By <br> Approach | Northbound Dubarko Rd |  |  | Southbound Dubarko Rd |  |  | EastboundBluff Rd |  |  | Westbound Bluff Rd |  |  | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | In | Out | Total | In | Out | Total | In | Out | Total | In | Out | Total |  |
| Volume | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 |
| PHF | 0.25 |  |  | 0.00 |  |  | 0.00 |  |  | 0.00 |  |  | 0.25 |


Heavy Vehicle Rolling Hour Summary 4:00 PM to 6:00 PM

| $\begin{gathered} \hline \text { Interval } \\ \text { Start } \\ \text { Time } \end{gathered}$ | Northbound Dubarko Rd |  |  | Southbound Dubarko Rd | $\begin{aligned} & \text { Eastbound } \\ & \text { Bluff Rd } \end{aligned}$ |  |  | Westbound Bluff Rd |  |  | Interval Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | L | R | Total | Total | T | R | Total | L | T | Total |  |
| 4:00 PM | 0 | 0 | 0 | 0 | 2 | 0 | 2 | 2 | 0 | 2 | 4 |
| 4:15 PM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 2 | 2 |
| 4:30 PM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 1 |
| 4:45 PM | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 5:00 PM | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |


Total Vehicle Summary

Melissa Ave \& Dubarko Rd
Thursday, April 25, 2019
7:00 AM to 9:00 AM
5-Minute Interval Summary


| Pedestrians <br> Crosswalk |  |  |  |
| :---: | :---: | :---: | :---: |
| North | South | East | West |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |

15-Minute Interval Summary
7:00 AM to 9:00 AM

Peak Hour Summary


| By <br> Movement | Northbound Melissa Ave |  |  |  | Southbound Melissa Ave |  |  |  | Eastbound Dubarko Rd |  |  |  | Westbound Dubarko Rd |  |  |  | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | L |  | R | Total |  |  |  | Total |  | T | R | Total | L | T |  | Total |  |
| Volume | 40 |  | 27 | 67 |  |  |  | 0 |  | 8 | 1 | 9 | 14 | 39 |  | 53 | 129 |
| \%HV | 2.5\% | NA | 0.0\% | 1.5\% | NA | NA | NA | 0.0\% | NA | 12.5\% | \#\#\#\#\# | 22.2\% | 7.1\% | 0.0\% | NA | 1.9\% | 3.1\% |
| PHF | 0.77 |  | 0.68 | 0.80 |  |  |  | 0.00 |  | 0.67 | 0.25 | 0.56 | 0.70 | 0.75 |  | 0.78 | 0.79 |

Rolling Hour Summary 7:00 AM to 9:00 AM

| Interval Start Time | Northbound Melissa Ave |  |  | Southbound Melissa Ave | Eastbound Dubarko Rd |  |  | Westbound Dubarko Rd |  |  | Interval Total | Pedestrians Crosswalk |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | L | R | Bikes | Bikes | T | R | Bikes | L | T | Bikes |  | North | South | East | West |
| 7:00 AM | 40 | 27 | 0 | 0 | 8 | 1 | 0 | 14 | 39 | 0 | 129 | 0 | 0 | 0 | 0 |
| 7:15 AM | 39 | 18 | 0 | 0 | 8 | 2 | 0 | 10 | 35 | 0 | 112 | 0 | 0 | 0 | 0 |
| 7:30 AM | 36 | 16 | 0 | 0 | 12 | 3 | 0 | 11 | 33 | 0 | 111 | 0 | 0 | 0 | 0 |
| 7:45 AM | 33 | 17 | 0 | 0 | 22 | 5 | 0 | 8 | 29 | 0 | 114 | 0 | 0 | 0 | 0 |
| 8:00 AM | 22 | 15 | 0 | 0 | 27 | 8 | 0 | 9 | 32 | 0 | 113 | 0 | 0 | 0 | 0 |

## Heavy Vehicle Summary



Melissa Ave \& Dubarko Rd
Thursday, April 25, 2019
7:00 AM to 9:00 AM

Heavy Vehicle 5-Minute Interval Summary
7:00 AM to 9:00 AM


Heavy Vehicle 15-Minute Interval Summary
7:00 AM to 9:00 AM


Heavy Vehicle Peak Hour Summary
7:00 AM to 8:00 AM

| By <br> Approach | Northbound Melissa Ave |  |  | Southbound Melissa Ave |  |  | Eastbound Dubarko Rd |  |  | Westbound Dubarko Rd |  |  | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | In | Out | Total | In | Out | Total | In | Out | Total | In | Out | Total |  |
| Volume | 1 | 2 | 3 | 0 | 0 | 0 | 2 | 1 | 3 | 1 | 1 | 2 | 4 |
| PHF | 0.25 |  |  | 0.00 |  |  | 0.50 |  |  | 0.25 |  |  | 0.50 |



Heavy Vehicle Rolling Hour Summary
7:00 AM to 9:00 AM

| $\begin{gathered} \hline \text { Interval } \\ \text { Start } \\ \text { Time } \\ \hline \end{gathered}$ | Northbound Melissa Ave |  |  | Southbound Melissa Ave | $\begin{aligned} & \text { Eastbound } \\ & \text { Dubarko Rd } \end{aligned}$ |  |  | Westbound Dubarko Rd |  |  | Interval |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | L | R | Total | Total | T | R | Total | L | T | Total |  |
| 7:00 AM | 1 | 0 | 1 | 0 | 1 | 1 | 2 | 1 | 0 | 1 | 4 |
| 7:15 AM | 1 | 0 | 1 | 0 | 1 | 1 | 2 | 0 | 0 | 0 | 3 |
| 7:30 AM | 2 | 1 | 3 | 0 | 1 | 0 | 1 | 1 | 0 | 1 | 5 |
| 7:45 AM | 2 | 2 | 4 | 0 | 1 | 0 | 1 | 1 | 0 | 1 | 6 |
| 8:00 AM | 2 | 2 | 4 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 5 |




15-Minute Interval Summary 4:00 PM to 6:00 PM

Peak Hour Summary


| $\underset{\text { By }}{\text { Movement }}$ | Northbound Melissa Ave |  |  |  | Southbound Melissa Ave |  |  |  | Eastbound Dubarko Rd |  |  |  | Westbound Dubarko Rd |  |  |  | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | L |  | R | Total |  |  |  | Total |  | T | R | Total | L | T |  | Total |  |
| Volume | 21 |  | 16 | 37 |  |  |  | 0 |  | 85 | 47 | 132 | 22 | 58 |  | 80 | 249 |
| \%HV | 0.0\% | NA | 0.0\% | 0.0\% | NA | NA | NA | 0.0\% | NA | 1.2\% | 0.0\% | 0.8\% | 0.0\% | 0.0\% | NA | 0.0\% | 0.4\% |
| PHF | 0.58 |  | 0.80 | 0.66 |  |  |  | 0.00 |  | 0.71 | 0.59 | 0.72 | 0.69 | 0.85 |  | 0.83 | 0.85 |

Rolling Hour Summary 4:00 PM to 6:00 PM

| $\begin{gathered} \hline \text { Interval } \\ \text { Start } \\ \text { Time } \\ \hline \end{gathered}$ | Northbound Melissa Ave |  |  | Southbound Melissa Ave | Eastbound Dubarko Rd |  |  | Westbound Dubarko Rd |  |  | Interval Total | Pedestrians Crosswalk |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | L | R | Bikes | Bikes | T | R | Bikes | L | T | Bikes |  | North | South | East | West |
| 4:00 PM | 23 | 21 | 0 | 0 | 74 | 46 | 0 | 18 | 54 | 0 | 236 | 0 | 1 | 0 | 1 |
| 4:15 PM | 21 | 15 | 0 | 0 | 83 | 47 | 0 | 19 | 51 | 0 | 236 | 0 | 1 | 0 | 0 |
| 4:30 PM | 18 | 14 | 0 | 0 | 84 | 47 | 0 | 22 | 55 | 0 | 240 | 0 | 0 | 0 | 0 |
| 4:45 PM | 23 | 14 | 0 | 0 | 83 | 46 | 0 | 17 | 53 | 0 | 236 | 0 | 0 | 0 | 0 |
| 5:00 PM | 20 | 10 | 0 | 0 | 87 | 36 | 0 | 18 | 50 | 0 | 221 | 0 | 0 | 0 | 2 |


Heavy Vehicle 5-Minute Interval Summary
4:00 PM to 6:00 PM


Heavy Vehicle 15-Minute Interval Summary
4:00 PM to 6:00 PM

| $\begin{aligned} & \text { Interval } \\ & \text { Start } \\ & \text { Time } \\ & \hline \end{aligned}$ | Northbound Melissa Ave |  |  | Southbound Melissa Ave | $\begin{aligned} & \text { Eastbound } \\ & \text { Dubarko Rd } \end{aligned}$ |  |  | Westbound Dubarko Rd |  |  | $\begin{aligned} & \text { Interval } \\ & \text { Total } \end{aligned}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | L | R | Total | Total | T | R | Total | L | T | Total |  |
| 4:00 PM | 1 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 2 | 2 | 4 |
| 4:15 PM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4:30 PM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4:45 PM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5:00 PM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5:15 PM | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 1 |
| 5:30 PM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5:45 PM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 1 | 0 | 1 | 0 | 1 | 1 | 2 | 0 | 2 | 2 | 5 |

Heavy Vehicle Peak Hour Summary


| $\begin{gathered} \mathrm{By} \\ \text { Movement } \end{gathered}$ | Northbound Melissa Ave |  |  | Southbound Melissa Ave | Eastbound Dubarko Rd |  |  | Westbound Dubarko Rd |  |  | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | L | R | Total | Total | T | R | Total | L | T | Total |  |
| Volume | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 |  |
| PHF | 0.00 | 0.00 | 0.00 | 0.00 | 0.25 | 0.00 | 0.25 | 0.00 | 0.00 | 0.00 | 0.25 |

Heavy Vehicle Rolling Hour Summary
4:00 PM to 6:00 PM

| $\begin{gathered} \hline \text { Interval } \\ \text { Start } \\ \text { Time } \\ \hline \end{gathered}$ | Northbound Melissa Ave |  |  | Southbound | $\begin{aligned} & \text { Eastbound } \\ & \text { Dubarko Rd } \end{aligned}$ |  |  | Westbound Dubarko Rd |  |  | Interval |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | L | R | Total | Total | T | R | Total | L | T | Total |  |
| 4:00 PM | 1 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 2 | 2 | 4 |
| 4:15 PM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4:30 PM | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 1 |
| 4:45 PM | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 1 |
| 5:00 PM | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 1 |


Total Vehicle Summary

Ruben Ln \& Dubarko Rd
Thursday, May 23, 2019
7:00 AM to 9:00 AM
5-Minute Interval Summary
7:00 AM to 9:00 AM


| Pedestrians Crosswalk |  |  |  |
| :---: | :---: | :---: | :---: |
| North | South | East | West |
| 0 | 0 | , | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 |  | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 1 | 0 |

15-Minute Interval Summary
7:00 AM to 9:00 AM


| Pedestrians <br> Crosswalk |  |  |  |
| :---: | :---: | :---: | :---: |
| North | South | East |  | West 1

Peak Hour Summary


| By <br> Movement | Northbound Ruben Ln |  |  |  | Southbound Ruben Ln |  |  |  | Eastbound Dubarko Rd |  |  |  | Westbound Dubarko Rd |  |  |  | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | Total | L |  | R | Total | L | T |  | Total |  | T | R | Total |  |
| Volume |  |  |  | 0 | 10 |  | 6 | 16 | 19 | 14 |  | 33 |  | 48 | 89 | 137 | 186 |
| \%HV | NA | NA | NA | 0.0\% | 20.0\% | NA | 0.0\% | 12.5\% | 0.0\% | 14.3\% | NA | 6.1\% | NA | 2.1\% | 1.1\% | 1.5\% | 3.2\% |
| PHF |  |  |  | 0.00 | 0.50 |  | 0.30 | 0.67 | 0.59 | 0.70 |  | 0.63 |  | 0.75 | 0.77 | 0.76 | 0.89 |

## Rolling Hour Summary

 7:00 AM to 9:00 AM| $\begin{gathered} \hline \text { Interval } \\ \text { Start } \\ \text { Time } \\ \hline \end{gathered}$ | Northbound Ruben Ln |  | Southbound Ruben Ln |  |  | Eastbound Dubarko Rd |  |  | WestboundDubarko Rd |  |  | Interval | Pedestrians Crosswalk |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Bikes | L | R | Bikes | L | T | Bikes | T | R | Bikes |  | North | South | East | West |
| 7:00 AM |  | 0 | 10 | 5 | 0 | 18 | 13 | 0 | 46 | 93 | 0 | 185 | 0 | 0 | 1 | 0 |
| 7:15 AM |  | 0 | 14 | 7 | 0 | 21 | 13 | 0 | 40 | 80 | 0 | 175 | 0 | 0 | 0 | 0 |
| 7:30 AM |  | 0 | 10 | 6 | 0 | 22 | 19 | 0 | 37 | 71 | 0 | 165 | 0 | 0 | 0 | 0 |
| 7:45 AM |  | 0 | 14 | 3 | 0 | 21 | 21 | 0 | 37 | 64 | 0 | 160 | 0 | 0 | 0 | 0 |
| 8:00 AM |  | 0 | 18 | 6 | 0 | 21 | 26 | 0 | 32 | 55 | 0 | 158 | 0 | 0 | 0 | 0 |

## Heavy Vehicle Summary



Ruben Ln \& Dubarko Rd
Thursday, May 23, 2019
7:00 AM to 9:00 AM

Heavy Vehicle 5-Minute Interval Summary
7:00 AM to 9:00 AM

| Interval Start | Northbound Ruben Ln |  | Southbound Ruben Ln |  |  | Eastbound Dubarko Rd |  |  | Westbound Dubarko Rd |  |  | Interval Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Time |  | Total | L | R | Total | L | T | Total | T | R | Total |  |
| 7:00 AM |  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 |
| 7:05 AM |  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 |
| 7:10 AM |  | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 7:15 AM |  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 1 |
| 7:20 AM |  | 0 | - | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 7:25 AM |  | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 |
| 7:30 AM |  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7:35 AM |  | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 |
| 7:40 AM |  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7:45 AM |  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7:50 AM |  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7:55 AM |  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8:00 AM |  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8:05 AM |  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8:10 AM |  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8:15 AM |  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 |
| 8:20 AM |  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8:25 AM |  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8:30 AM |  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8:35 AM |  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8:40 AM |  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8:45 AM |  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8:50 AM |  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 1 |
| 8:55 AM |  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | , |
| Total Survey |  | 0 | 2 | 0 | 2 | 0 | 2 | 2 | 2 | 4 | 6 | 10 |

Heavy Vehicle 15-Minute Interval Summary
7:00 AM to 9:00 AM

| Interval Start Time | Northbound Ruben Ln |  | Southbound Ruben Ln |  |  | Eastbound Dubarko Rd |  |  | Westbound Dubarko Rd |  |  | Interval Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total | L | R | Total | L | T | Total | T | R | Total |  |
| 7:00 AM |  | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 2 | 2 | 3 |
| 7:15 AM |  | 0 | 1 | 0 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 3 |
| 7:30 AM |  | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 |
| 7:45 AM |  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8:00 AM |  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8:15 AM |  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 |
| 8:30 AM |  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8:45 AM |  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 2 | 2 |
| Total Survey |  | 0 | 2 | 0 | 2 | 0 | 2 | 2 | 2 | 4 | 6 | 10 |

Heavy Vehicle Peak Hour Summary


| By <br> Movement | Northbound Ruben Ln |  | Southbound Ruben Ln |  |  | Eastbound Dubarko Rd |  |  | Westbound Dubarko Rd |  |  | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total | L | R | Total | L | T | Total | T | R | Total |  |
| Volume |  | 0 | 2 | 0 | 2 | 0 | 2 | 2 | 1 | 1 | 2 | 6 |
| PHF |  | 0.00 | 0.25 | 0.00 | 0.25 | 0.00 | 0.25 | 0.25 | 0.25 | 0.25 | 0.25 | 0.50 |

Heavy Vehicle Rolling Hour Summary
7:00 AM to 9:00 AM

| Interval Start Time | Northbound Ruben Ln |  | Southbound Ruben Ln |  |  | Eastbound Dubarko Rd |  |  | Westbound Dubarko Rd |  |  | Interval Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total | L | R | Total | L | T | Total | T | R | Total |  |
| 7:00 AM |  | 0 | 2 | 0 | 2 | 0 | 2 | 2 | 1 | 2 | 3 | 7 |
| 7:15 AM |  | 0 | 1 | 0 | 1 | 0 | 2 | 2 | 1 | 0 | 1 | 4 |
| 7:30 AM |  | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 1 | 1 | 2 |
| 7:45 AM |  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 |
| 8:00 AM |  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 2 | 3 | 3 |


Total Vehicle Summary

Ruben Ln \& Dubarko Rd Wednesday, May 22, 2019 4:00 PM to 6:00 PM
5-Minute Interval Summary


| Pedestrians <br> Crosswalk |  |  |  |
| :---: | :---: | :---: | :---: |
| North | South | East | West |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 1 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 1 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 1 | 0 | 0 | 0 |
| 2 | 0 | 0 | 2 |

15-Minute Interval Summary 4:00 PM to 6:00 PM


| Pedestrians <br> Crosswalk |  |  |  |
| :---: | :---: | :---: | :---: |
| North | South | East | West |
| 0 | 0 | 0 | 1 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 1 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 1 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 1 | 0 | 0 | 0 |
| 2 | 0 | 0 | 2 |

Peak Hour Summary


| By <br> Movement | Northbound Ruben Ln |  |  |  | Southbound Ruben Ln |  |  |  | Eastbound Dubarko Rd |  |  |  | Westbound Dubarko Rd |  |  |  | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | Total | L |  | R | Total | L | T |  | Total |  | T | R | Total |  |
| Volume |  |  |  | 0 | 67 |  | 33 | 100 | 16 | 147 |  | 163 |  | 68 | 50 | 118 | 381 |
| \%HV | NA | NA | NA | 0.0\% | 0.0\% | NA | 3.0\% | 1.0\% | 6.3\% | 0.0\% | NA | 0.6\% | NA | 0.0\% | 0.0\% | 0.0\% | 0.5\% |
| PHF |  |  |  | 0.00 | 0.80 |  | 0.75 | 0.86 | 0.57 | 0.75 |  | 0.75 |  | 0.89 | 0.83 | 0.89 | 0.89 |

## Rolling Hour Summary

 4:00 PM to 6:00 PM| Interval Start Time | Northbound Ruben Ln |  | Southbound Ruben Ln |  |  | Eastbound Dubarko Rd |  |  | Westbound Dubarko Rd |  |  | Interval Total | Pedestrians Crosswalk |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Bikes | L | R | Bikes | L | T | Bikes | T | R | Bikes |  | North | South | East | West |
| 4:00 PM |  | 0 | 70 | 26 | 0 | 11 | 112 | 0 | 63 | 45 | 0 | 327 | 0 | 0 | 0 | 2 |
| 4:15 PM |  | 0 | 75 | 29 | 0 | 13 | 137 | 0 | 61 | 47 | 0 | 362 | 0 | 0 | 0 | 1 |
| 4:30 PM |  | 0 | 66 | 35 | 0 | 16 | 141 | 0 | 65 | 46 | 0 | 369 | 1 | 0 | 0 | 1 |
| 4:45 PM |  | 0 | 63 | 31 | 0 | 15 | 135 | 0 | 64 | 49 | 0 | 357 | 1 | 0 | 0 | 0 |
| 5:00 PM |  | 0 | 66 | 26 | 0 | 15 | 157 | 0 | 61 | 47 | 0 | 372 | 2 | 0 | 0 | 0 |



Heavy Vehicle 15-Minute Interval Summary 4:00 PM to 6:00 PM

| Interval Start Time | Northbound Ruben Ln |  | Southbound Ruben Ln |  |  | Eastbound Dubarko Rd |  |  | Westbound Dubarko Rd |  |  | Interval Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total | L | R | Total | L | T | Total | T | R | Total |  |
| 4:00 PM |  | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 4:15 PM |  | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 4:30 PM |  | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 4:45 PM |  | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 1 |
| 5:00 PM |  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5:15 PM |  | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 |
| 5:30 PM |  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 |
| 5:45 PM |  | 0 | 0 | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 |
| Total Survey |  | 0 | 1 | 2 | 3 | 1 | 3 | 4 | 0 | 1 | 1 | 8 |

Heavy Vehicle Peak Hour Summary



Heavy Vehicle Rolling Hour Summary 4:00 PM to 6:00 PM


Total Vehicle Summary

SE 362nd Ave \& Dubarko Rd
Thursday, May 23, 2019
7:00 AM to 9:00 AM
5-Minute Interval Summary

| Interval Start <br> Time | Northbound SE 362nd Ave |  |  | Southbound SE 362nd Ave |  |  | Eastbound Dubarko Rd | Westbound Dubarko Rd |  |  | Interval Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | T | R | Bikes | L | T | Bikes | Bikes | L | R | Bikes |  |
| 7:00 AM | 33 | 0 | 0 | 0 | 10 | 0 | 0 | 1 | 11 | 0 | 55 |
| 7:05 AM | 50 | 1 | 0 | 1 | 7 | 0 | 0 | 0 | 8 | 0 | 67 |
| 7:10 AM | 32 | 0 | 0 | 3 | 9 | 0 | 0 | 1 | 6 | 0 | 51 |
| 7:15 AM | 34 | 0 | 0 | 3 | 6 | 0 | 0 | 0 | 9 | 0 | 52 |
| 7:20 AM | 32 | 1 | 0 | 4 | 13 | 0 | 0 | 0 | 6 | 0 | 56 |
| 7:25 AM | 25 | 1 | 0 | 1 | 12 | 0 | 0 | 0 | 9 | 0 | 48 |
| 7:30 AM | 21 | 0 | 0 | 2 | 12 | 0 | 0 | 1 | 7 | 0 | 43 |
| 7:35 AM | 24 | 1 | 0 | 4 | 8 | 0 | 0 | 0 | 7 | 0 | 44 |
| 7:40 AM | 34 | 0 | 0 | 1 | 8 | 0 | 0 | 2 | 4 | 0 | 49 |
| 7:45 AM | 26 | 2 | 0 | 1 | 17 | 0 | 0 | 0 | 5 | 0 | 51 |
| 7:50 AM | 17 | 2 | 0 | 2 | 11 | 0 | 0 | 0 | 10 | 0 | 42 |
| 7:55 AM | 18 | 0 | 0 | 0 | 7 | 0 | 0 | 0 | 3 | 0 | 28 |
| 8:00 AM | 26 | 0 | 0 | 4 | 7 | 0 | 0 | 1 | 8 | 0 | 46 |
| 8:05 AM | 27 | 2 | 0 | 2 | 15 | 0 | 0 | 1 | 4 | 0 | 51 |
| 8:10 AM | 33 | 0 | 0 | 1 | 6 | 0 | 0 | 1 | 0 | 0 | 41 |
| 8:15 AM | 24 | 2 | 0 | 4 | 16 | 0 | 0 | 0 | 3 | 0 | 49 |
| 8:20 AM | 29 | 0 | 0 | 4 | 6 | 0 | 0 | 1 | 6 | 0 | 46 |
| 8:25 AM | 33 | 1 | 0 | 3 | 7 | 0 | 0 | 0 | 4 | 0 | 48 |
| 8:30 AM | 21 | 2 | 0 | 3 | 11 | 0 | 0 | 0 | 6 | 0 | 43 |
| 8:35 AM | 24 | 2 | 0 | 2 | 15 | 0 | 0 | 0 | 6 | 0 | 49 |
| 8:40 AM | 21 | 2 | 0 | 1 | 12 | 0 | 0 | 1 | 2 | 0 | 39 |
| 8:45 AM | 21 | 2 | 0 | 5 | 16 | 0 | 0 | 1 | 7 | 0 | 52 |
| 8:50 AM | 26 | 2 | 0 | 5 | 16 | 0 | 0 | 0 | 3 | 0 | 52 |
| 8:55 AM | 16 | 1 | 0 | 1 | 18 | 0 | 0 | 1 | 5 | 0 | 42 |
| Total Survey | 647 | 24 | 0 | 57 | 265 | 0 | 0 | 12 | 139 | 0 | 1,144 |


| Pedestrians <br> Crosswalk |  |  |  |
| :---: | :---: | :---: | :---: |
| North | South | East | West |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 1 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 1 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 3 | 0 |

15-Minute Interval Summary
7:00 AM to 9:00 AM

| Interval Start Time | Northbound SE 362nd Ave |  |  | Southbound SE 362nd Ave |  |  | Eastbound Dubarko Rd | Westbound Dubarko Rd |  |  | Interval Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | T | R | Bikes | L | T | Bikes | Bikes | L | R | Bikes |  |
| 7:00 AM | 115 | 1 | 0 | 4 | 26 | 0 | 0 | 2 | 25 | 0 | 173 |
| 7:15 AM | 91 | 2 | 0 | 8 | 31 | 0 | 0 | 0 | 24 | 0 | 156 |
| 7:30 AM | 79 | 1 | 0 | 7 | 28 | 0 | 0 | 3 | 18 | 0 | 136 |
| 7:45 AM | 61 | 4 | 0 | 3 | 35 | 0 | 0 | 0 | 18 | 0 | 121 |
| 8:00 AM | 86 | 2 | 0 | 7 | 28 | 0 | 0 | 3 | 12 | 0 | 138 |
| 8:15 AM | 86 | 3 | 0 | 11 | 29 | 0 | 0 | 1 | 13 | 0 | 143 |
| 8:30 AM | 66 | 6 | 0 | 6 | 38 | 0 | 0 | 1 | 14 | 0 | 131 |
| 8:45 AM | 63 | 5 | 0 | 11 | 50 | 0 | 0 | 2 | 15 | 0 | 146 |
| Total Survey | 647 | 24 | 0 | 57 | 265 | 0 | 0 | 12 | 139 | 0 | 1,144 |


| Pedestrians <br> Crosswalk |  |  |  |
| :---: | :---: | :---: | :---: |
| North | South | East | West |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 2 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 1 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 3 | 0 |

Peak Hour Summary


| By | Northbound SE 362nd Ave |  |  |  | Southbound SE 362nd Ave |  |  |  | Eastbound Dubarko Rd |  |  |  | Westbound Dubarko Rd |  |  |  | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | T | R | Total | L | T |  | Total |  |  |  | Total | L |  | R | Total |  |
| Volume |  | 346 | 8 | 354 | 22 | 120 |  | 142 |  |  |  | 0 | 5 |  | 85 | 90 | 586 |
| \%HV | NA | 2.0\% | 0.0\% | 2.0\% | 13.6\% | 4.2\% | NA | 5.6\% | NA | NA | NA | 0.0\% | 0.0\% | NA | 1.2\% | 1.1\% | 2.7\% |
| PHF |  | 0.75 | 0.50 | 0.76 | 0.55 | 0.81 |  | 0.81 |  |  |  | 0.00 | 0.42 |  | 0.85 | 0.83 | 0.85 |

Rolling Hour Summary 7:00 AM to 9:00 AM

| Interval Start Time | Northbound SE 362nd Ave |  |  | Southbound SE 362nd Ave |  |  | Eastbound Dubarko Rd | Westbound Dubarko Rd |  |  | Interval Total | Pedestrians Crosswalk |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | T | R | Bikes | L | T | Bikes | Bikes | L | R | Bikes |  | North | South | East | West |
| 7:00 AM | 346 | 8 | 0 | 22 | 120 | 0 | 0 | 5 | 85 | 0 | 586 | 0 | 0 | 2 | 0 |
| 7:15 AM | 317 | 9 | 0 | 25 | 122 | 0 | 0 | 6 | 72 | 0 | 551 | 0 | 0 | 3 | 0 |
| 7:30 AM | 312 | 10 | 0 | 28 | 120 | 0 | 0 | 7 | 61 | 0 | 538 | 0 | 0 | 1 | 0 |
| 7:45 AM | 299 | 15 | 0 | 27 | 130 | 0 | 0 | 5 | 57 | 0 | 533 | 0 | 0 | 1 | 0 |
| 8:00 AM | 301 | 16 | 0 | 35 | 145 | 0 | 0 | 7 | 54 | 0 | 558 | 0 | 0 | 1 | 0 |

## Heavy Vehicle Summary



## SE 362nd Ave \& Dubarko Rd

Thursday, May 23, 2019
7:00 AM to 9:00 AM


Heavy Vehicle 5-Minute Interval Summary
7:00 AM to 9:00 AM

| Interval Start Time | Northbound SE 362nd Ave |  |  | Southbound SE 362nd Ave |  |  | Eastbound Dubarko Rd |  | Westbound Dubarko Rd |  |  | Interval Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | T | R | Total | L | T | Total |  | Total | L | R | Total |  |
| 7:00 AM | 0 | 0 | 0 | 0 | 0 | 0 |  | 0 | 0 | 0 | 0 | 0 |
| 7:05 AM | 2 | 0 | 2 | 0 | 0 | 0 |  | 0 | 0 | 0 | 0 | 2 |
| 7:10 AM | 1 | 0 | 1 | 0 | 0 | 0 |  | 0 | 0 | 0 | 0 | 1 |
| 7:15 AM | 1 | 0 | 1 | 0 | 0 | 0 |  | 0 | 0 | 0 | 0 | 1 |
| 7:20 AM | 1 | 0 | 1 | 1 | 0 | 1 |  | 0 | 0 | 1 | 1 | 3 |
| 7:25 AM | 0 | 0 | 0 | 0 | 0 | 0 |  | 0 | 0 | 0 | 0 | 0 |
| 7:30 AM | 0 | 0 | 0 | 1 | 2 | 3 |  | 0 | 0 | 0 | 0 | 3 |
| 7:35 AM | 1 | 0 | 1 | 1 | 0 | 1 |  | 0 | 0 | 0 | 0 | 2 |
| 7:40 AM | 0 | 0 | 0 | 0 | 0 | 0 |  | 0 | 0 | 0 | 0 | 0 |
| 7:45 AM | 1 | 0 | 1 | 0 | 2 | 2 |  | 0 | 0 | 0 | 0 | 3 |
| 7:50 AM | 0 | 0 | 0 | 0 | 1 | 1 |  | 0 | 0 | 0 | 0 | 1 |
| 7:55 AM | 0 | 0 | 0 | 0 | 0 | 0 |  | 0 | 0 | 0 | 0 | 0 |
| 8:00 AM | 0 | 0 | 0 | 0 | 1 | 1 |  | 0 | 0 | 0 | 0 | 1 |
| 8:05 AM | 1 | 0 | 1 | 0 | 0 | 0 |  | 0 | 0 | 0 | 0 | 1 |
| 8:10 AM | 0 | 0 | 0 | 0 | 0 | 0 |  | 0 | 0 | 0 | 0 | 0 |
| 8:15 AM | 3 | 1 | 4 | 0 | 1 | 1 |  | 0 | 0 | 0 | 0 | 5 |
| 8:20 AM | 0 | 0 | 0 | 0 | 0 | 0 |  | 0 | 0 | 0 | 0 | 0 |
| 8:25 AM | 0 | 0 | 0 | 0 | 2 | 2 |  | 0 | 0 | 1 | 1 | 3 |
| 8:30 AM | 0 | 0 | 0 | 0 | 0 | 0 |  | 0 | 0 | 0 | 0 | 0 |
| 8:35 AM | 0 | 0 | 0 | 0 | 2 | 2 |  | 0 | 0 | 0 | 0 | 2 |
| 8:40 AM | 1 | 0 | 1 | 0 | 0 | 0 |  | 0 | 0 | 0 | 0 | 1 |
| 8:45 AM | 1 | 0 | 1 | 0 | 0 | 0 |  | 0 | 0 | 0 | 0 | 1 |
| 8:50 AM | 1 | 0 | 1 | 0 | 1 | 1 |  | 0 | 0 | 0 | 0 | 2 |
| 8:55 AM | 6 | 0 | 6 | 0 | 1 | 1 |  | 0 | 0 | 1 | 1 | 8 |
| Total Survey | 20 | 1 | 21 | 3 | 13 | 16 |  | 0 | 0 | 3 | 3 | 40 |

Heavy Vehicle 15-Minute Interval Summary
7:00 AM to 9:00 AM

| Interval Start Time | Northbound SE 362nd Ave |  |  | Southbound SE 362nd Ave |  |  | Eastbound Dubarko Rd |  | Westbound Dubarko Rd |  |  | Interval Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | T | R | Total | L | T | Total |  | Total | L | R | Total |  |
| 7:00 AM | 3 | 0 | 3 | 0 | 0 | 0 |  | 0 | 0 | 0 | 0 | 3 |
| 7:15 AM | 2 | 0 | 2 | 1 | 0 | 1 |  | 0 | 0 | 1 | 1 | 4 |
| 7:30 AM | 1 | 0 | 1 | 2 | 2 | 4 |  | 0 | 0 | 0 | 0 | 5 |
| 7:45 AM | 1 | 0 | 1 | 0 | 3 | 3 |  | 0 | 0 | 0 | 0 | 4 |
| 8:00 AM | 1 | 0 | 1 | 0 | 1 | 1 |  | 0 | 0 | 0 | 0 | 2 |
| 8:15 AM | 3 | 1 | 4 | 0 | 3 | 3 |  | 0 | 0 | 1 | 1 | 8 |
| 8:30 AM | 1 | 0 | 1 | 0 | 2 | 2 |  | 0 | 0 | 0 | 0 | 3 |
| 8:45 AM | 8 | 0 | 8 | 0 | 2 | 2 |  | 0 | 0 | 1 | 1 | 11 |
| Total Survey | 20 | 1 | 21 | 3 | 13 | 16 |  | 0 | 0 | 3 | 3 | 40 |

Heavy Vehicle Peak Hour Summary


| By <br> Movement | Northbound SE 362nd Ave |  |  | Southbound SE 362nd Ave |  |  | Eastbound Dubarko Rd | Westbound Dubarko Rd |  |  | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | T | R | Total | L | T | Total | Total | L | R | Total |  |
| Volume | 7 | 0 | 7 | 3 | 5 | 8 | 0 | 0 | 1 | 1 | 16 |
| PHF | 0.44 | 0.00 | 0.44 | 0.38 | 0.42 | 0.50 | 0.00 | 0.00 | 0.25 | 0.25 | 0.67 |

Heavy Vehicle Rolling Hour Summary
7:00 AM to 9:00 AM

| Interval Start Time | Northbound SE 362nd Ave |  |  | Southbound SE 362nd Ave |  |  | Eastbound Dubarko Rd | Westbound Dubarko Rd |  |  | Interval Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | T | R | Total | L | T | Total | Total | L | R | Total |  |
| 7:00 AM | 7 | 0 | 7 | 3 | 5 | 8 | 0 | 0 | 1 | 1 | 16 |
| 7:15 AM | 5 | 0 | 5 | 3 | 6 | 9 | 0 | 0 | 1 | 1 | 15 |
| 7:30 AM | 6 | 1 | 7 | 2 | 9 | 11 | 0 | 0 | 1 | 1 | 19 |
| 7:45 AM | 6 | 1 | 7 | 0 | 9 | 9 | 0 | 0 | 1 | 1 | 17 |
| 8:00 AM | 13 | 1 | 14 | 0 | 8 | 8 | 0 | 0 | 2 | 2 | 24 |


Total Vehicle Summary

SE 362nd Ave \& Dubarko Rd
Wednesday, May 22, 2019 4:00 PM to 6:00 PM
5-Minute Interval Summary


| Pedestrians <br> Crosswalk |  |  |  |
| :---: | :---: | :---: | :---: |
| North | South | East | West |
| 1 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 1 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 2 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 1 | 0 | 0 |
| 0 | 0 | 2 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 1 | 1 | 8 | 0 |

15-Minute Interval Summary
4:00 PM to 6:00 PM

| Interval Start Time | Northbound SE 362nd Ave |  |  | Southbound SE 362nd Ave |  |  | Eastbound Dubarko Rd | Westbound Dubarko Rd |  |  | Interval Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | T | R | Bikes | L | T | Bikes | Bikes | L | R | Bikes |  |
| 4:00 PM | 65 | 4 | 0 | 26 | 107 | 0 | 0 | 3 | 17 | 0 | 222 |
| 4:15 PM | 69 | 6 | 0 | 37 | 111 | 0 | 0 | 3 | 13 | 0 | 239 |
| 4:30 PM | 63 | 5 | 0 | 39 | 105 | 0 | 0 | 3 | 26 | 0 | 241 |
| 4:45 PM | 86 | 4 | 0 | 31 | 130 | 0 | 0 | 8 | 16 | 0 | 275 |
| 5:00 PM | 72 | 6 | 0 | 51 | 136 | 0 | 0 | 5 | 24 | 0 | 294 |
| 5:15 PM | 49 | 2 | 0 | 49 | 145 | 0 | 0 | 4 | 25 | 0 | 274 |
| 5:30 PM | 61 | 1 | 0 | 37 | 96 | 0 | 0 | 5 | 17 | 0 | 217 |
| 5:45 PM | 54 | 7 | 0 | 47 | 108 | 0 | 0 | 4 | 19 | 0 | 239 |
| Total Survey | 519 | 35 | 0 | 317 | 938 | 0 | 0 | 35 | 157 | 0 | 2,001 |


| Pedestrians <br> Crosswalk |  |  |  |
| :---: | :---: | :---: | :---: |
| North | South | East | West |
| 1 | 0 | 3 | 0 |
| 0 | 0 | 1 | 0 |
| 0 | 0 | 2 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 1 | 2 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 1 | 1 | 8 | 0 |

Peak Hour Summary


| By | Northbound SE 362nd Ave |  |  |  | Southbound SE 362nd Ave |  |  |  | Eastbound Dubarko Rd |  |  |  | Westbound Dubarko Rd |  |  |  | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | T | R | Total | L | T |  | Total |  |  |  | Total | L |  | R | Total |  |
| Volume |  | 270 | 17 | 287 | 170 | 516 |  | 686 |  |  |  | 0 | 20 |  | 91 | 111 | 1,084 |
| \%HV | NA | 2.6\% | 0.0\% | 2.4\% | 1.2\% | 0.8\% | NA | 0.9\% | NA | NA | NA | 0.0\% | 5.0\% | NA | 1.1\% | 1.8\% | 1.4\% |
| PHF |  | 0.77 | 0.61 | 0.77 | 0.80 | 0.84 |  | 0.84 |  |  |  | 0.00 | 0.50 |  | 0.88 | 0.90 | 0.92 |

Rolling Hour Summary 4:00 PM to 6:00 PM

| Interval Start Time | Northbound SE 362nd Ave |  |  | Southbound SE 362nd Ave |  |  | Eastbound Dubarko Rd |  | Westbound Dubarko Rd |  |  | Interval Total | Pedestrians Crosswalk |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | T | R | Bikes | L | T | Bikes |  | Bikes | L | R | Bikes |  | North | South | East | West |
| 4:00 PM | 283 | 19 | 0 | 133 | 453 | 0 |  | 0 | 17 | 72 | 0 | 977 | 1 | 0 | 6 | 0 |
| 4:15 PM | 290 | 21 | 0 | 158 | 482 | 0 |  | 0 | 19 | 79 | 0 | 1,049 | 0 | 0 | 3 | 0 |
| 4:30 PM | 270 | 17 | 0 | 170 | 516 | 0 |  | 0 | 20 | 91 | 0 | 1,084 | 0 | 1 | 4 | 0 |
| 4:45 PM | 268 | 13 | 0 | 168 | 507 | 0 |  | 0 | 22 | 82 | 0 | 1,060 | 0 | 1 | 2 | 0 |
| 5:00 PM | 236 | 16 | 0 | 184 | 485 | 0 |  | 0 | 18 | 85 | 0 | 1,024 | 0 | 1 |  | 0 |


SE 362nd Ave \& Dubarko Rd
Wednesday, May 22, 2019 4:00 PM to 6:00 PM
Heavy Vehicle 5-Minute Interval Summary 4:00 PM to 6:00 PM

| Interval Start Time | Northbound SE 362nd Ave |  |  | Southbound SE 362nd Ave |  |  | Eastbound Dubarko Rd |  | Westbound Dubarko Rd |  |  | Interval Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | T | R | Total | L | T | Total |  | Total | L | R | Total |  |
| 4:00 PM | 2 | 0 | 2 | 0 | 1 | 1 |  | 0 | 0 | 0 | 0 | 3 |
| 4:05 PM | 0 | 0 | 0 | 0 | 0 | 0 |  | 0 | 0 | 1 | 1 | 1 |
| 4:10 PM | 2 | 0 | 2 | 0 | 1 | 1 |  | 0 | 0 | 0 | 0 | 3 |
| 4:15 PM | 1 | 0 | 1 | 0 | 1 | 1 |  | 0 | 0 | 0 | 0 | 2 |
| 4:20 PM | 0 | 0 | 0 | 0 | 1 | 1 |  | 0 | 0 | 0 | 0 | 1 |
| 4:25 PM | 0 | 0 | 0 | 0 | 0 | 0 |  | 0 | 0 | 0 | 0 | 0 |
| 4:30 PM | 0 | 0 | 0 | 0 | 3 | 3 |  | 0 | 0 | 0 | 0 | 3 |
| 4:35 PM | 1 | 0 | 1 | 0 | 0 | 0 |  | 0 | 0 | 0 | 0 | 1 |
| 4:40 PM | 0 | 0 | 0 | 1 | 0 | 1 |  | 0 | 1 | 0 | 1 | 2 |
| 4:45 PM | 0 | 0 | 0 | 0 | 0 | 0 |  | 0 | 0 | 0 | 0 | 0 |
| 4:50 PM | 0 | 0 | 0 | 0 | 0 | 0 |  | 0 | 0 | 0 | 0 | 0 |
| 4:55 PM | 0 | 0 | 0 | 0 | 1 | 1 |  | 0 | 0 | 0 | 0 | 1 |
| 5:00 PM | 0 | 0 | 0 | 0 | 0 | 0 |  | 0 | 0 | 0 | 0 | 0 |
| 5:05 PM | 2 | 0 | 2 | 0 | 0 | 0 |  | 0 | 0 | 0 | 0 | 2 |
| 5:10 PM | 0 | 0 | 0 | 0 | 0 | 0 |  | 0 | 0 | 0 | 0 | 0 |
| 5:15 PM | 1 | 0 | 1 | 0 | 0 | 0 |  | 0 | 0 | 0 | 0 | 1 |
| 5:20 PM | 1 | 0 | 1 | 0 | 0 | 0 |  | 0 | 0 | 1 | 1 | 2 |
| 5:25 PM | 2 | 0 | 2 | 1 | 0 | 1 |  | 0 | 0 | 0 | 0 | 3 |
| 5:30 PM | 1 | 0 | 1 | 0 | 1 | 1 |  | 0 | 0 | 0 | 0 | 2 |
| 5:35 PM | 0 | 0 | 0 | 0 | 0 | 0 |  | 0 | 0 | 0 | 0 | 0 |
| 5:40 PM | 0 | 0 | 0 | 0 | 0 | 0 |  | 0 | 0 | 0 | 0 | 0 |
| 5:45 PM | 0 | 0 | 0 | 0 | 0 | 0 |  | 0 | 0 | 0 | 0 | 0 |
| 5:50 PM | 0 | 0 | 0 | 1 | 0 | 1 |  | 0 | 0 | 0 | 0 | 1 |
| 5:55 PM | 1 | 0 | 1 | 0 | 1 | 1 |  | 0 | 0 | 0 | 0 | 2 |
| Total Survey | 14 | 0 | 14 | 3 | 10 | 13 |  | 0 | 1 | 2 | 3 | 30 |

Heavy Vehicle 15-Minute Interval Summary 4:00 PM to 6:00 PM

| Interval Start Time | Northbound SE 362nd Ave |  |  | Southbound SE 362nd Ave |  |  | Eastbound Dubarko Rd |  | Westbound Dubarko Rd |  |  | Interval Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | T | R | Total | L | T | Total |  | Total | L | R | Total |  |
| 4:00 PM | 4 | 0 | 4 | 0 | 2 | 2 |  | 0 | 0 | 1 | 1 | 7 |
| 4:15 PM | 1 | 0 | 1 | 0 | 2 | 2 |  | 0 | 0 | 0 | 0 | 3 |
| 4:30 PM | 1 | 0 | 1 | 1 | 3 | 4 |  | 0 | 1 | 0 | 1 | 6 |
| 4:45 PM | 0 | 0 | 0 | 0 | 1 | 1 |  | 0 | 0 | 0 | 0 | 1 |
| 5:00 PM | 2 | 0 | 2 | 0 | 0 | 0 |  | 0 | 0 | 0 | 0 | 2 |
| 5:15 PM | 4 | 0 | 4 | 1 | 0 | 1 |  | 0 | 0 | 1 | 1 | 6 |
| 5:30 PM | 1 | 0 | 1 | 0 | 1 | 1 |  | 0 | 0 | 0 | 0 | 2 |
| 5:45 PM | 1 | 0 | 1 | 1 | 1 | 2 |  | 0 | 0 | 0 | 0 | 3 |
| Total Survey | 14 | 0 | 14 | 3 | 10 | 13 |  | 0 | 1 | 2 | 3 | 30 |

Heavy Vehicle Peak Hour Summary


| By <br> Movement | Northbound SE 362nd Ave |  |  | Southbound SE 362nd Ave |  |  | Eastbound Dubarko Rd | Westbound Dubarko Rd |  |  | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | T | R | Total | L | T | Total | Total | L | R | Total |  |
| Volume | 7 | 0 | 7 | 2 | 4 | 6 | 0 | 1 | 1 | 2 | 15 |
| PHF | 0.44 | 0.00 | 0.44 | 0.50 | 0.33 | 0.38 | 0.00 | 0.25 | 0.25 | 0.50 | 0.63 |

Heavy Vehicle Rolling Hour Summary 4:00 PM to 6:00 PM

| Interval Start Time | Northbound SE 362nd Ave |  |  | Southbound SE 362nd Ave |  |  | Eastbound Dubarko Rd | Westbound Dubarko Rd |  |  | Interval Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | T | R | Total | L | T | Total | Total | L | R | Total |  |
| 4:00 PM | 6 | 0 | 6 | 1 | 8 | 9 | 0 | 1 | 1 | 2 | 17 |
| 4:15 PM | 4 | 0 | 4 | 1 | 6 | 7 | 0 | 1 | 0 | 1 | 12 |
| 4:30 PM | 7 | 0 | 7 | 2 | 4 | 6 | 0 | 1 | 1 | 2 | 15 |
| 4:45 PM | 7 | 0 | 7 | 1 | 2 | 3 | 0 | 0 | 1 | 1 | 11 |
| 5:00 PM | 8 | 0 | 8 | 2 | 2 | 4 | 0 | 0 | 1 | 1 | 13 |




City of sandy, clackamas county


$$
\begin{aligned}
& \text { FIRST STREET } \\
& \text { sECOND STREET }
\end{aligned}
$$

NHOC? D CSVLK Lat $\qquad$ RS

Char
${ }^{\text {Direc }}$

```
\[
\text { City of Sandy, clackamas County, 01/01/2012 to } 12 / 31 / 2016
\]
```

nT-TYPE

| medtan) | Int-ret |
| :--- | :--- |
| IEGG | TRaf- | (4tanes) conti

ffrrd wthr crash sure coll OWNE MOVE
FROM FRom type svrty e X res loc error $\qquad$ ct event $\qquad$ Cause

city of sandy, clackamas county

SERH P R J S w Date

NHOC? D CSVLKLAT

$$
\begin{aligned}
& \text { FIRST STREET } \\
& \text { sECOND STREET }
\end{aligned}
$$

$\qquad$ RS

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ofrrd wthr crash ${ }^{\text {CRASH }}$ RVWY LIGHT sVrty

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``` \(\qquad\)

\section*{Traffic Signal Warrant Analysis}


\section*{Traffic Signal Warrant Analysis}


\section*{Traffic Signal Warrant Analysis}


\section*{Traffic Signal Warrant Analysis}


\section*{Traffic Signal Warrant Analysis}


\section*{Traffic Signal Warrant Analysis}


\section*{Traffic Signal Warrant Analysis}


\section*{Traffic Signal Warrant Analysis}


\section*{Left-Turn Lane Warrant Analysis}

Project:
Intersection: Melissa Avenue at Dubarko Road
Date: 6/20/2019
Scenario: 2021 Buildout AM

\section*{2-lane roadway (English)}

INPUT
\begin{tabular}{||l|c|}
\hline \multicolumn{1}{|c|}{ Variable } & Value \\
\hline \(85^{\text {th }}\) percentile speed, \(\mathrm{mph}:\) & 25 \\
\hline Left-turns in advancing volume \(\left(\mathrm{V}_{\mathrm{A}}\right)\), veh \(/ \mathrm{hr:}\) & 23 \\
\hline Advancing volume \(\left(\mathrm{V}_{\mathrm{A}}\right)\), veh \(/ \mathrm{h}:\) & 64 \\
\hline Opposing volume \(\left(\mathrm{V}_{\mathrm{O}}\right)\), veh \(/ \mathrm{h:}\) & 20 \\
\hline \hline
\end{tabular}

OUTPUT
\begin{tabular}{|l|c|}
\hline \multicolumn{1}{|c|}{ Variable } & Value \\
\hline Limiting advancing volume \(\left(\mathrm{V}_{\mathrm{A}}\right)\), veh/h: & 415 \\
\hline Guidance for determining the need for a major-road left-turn bay: \\
\hline \multicolumn{2}{|c|}{ Left-turn treatment NOT warranted. } \\
\hline
\end{tabular}


CALIBRATION CONSTANTS (2-Lane Roadway)
\begin{tabular}{|l|c|}
\hline \multicolumn{1}{|c|}{ Variable } & Value \\
\hline Average time for making left-turn, \(\mathrm{s}:\) & 3.0 \\
\hline Critical headway, \(\mathrm{s}:\) & 5.0 \\
\hline Average time for left-turn vehicle to clear the advancing lane, \(\mathrm{s}:\) & 1.9 \\
\hline
\end{tabular}

\section*{Left-Turn Lane Warrant Analysis}

Project:
Intersection: Melissa Avenue at Dubarko Road
Date: 6/20/2019
Scenario: 2021 Buildout PM

\section*{2-lane roadway (English)}

INPUT
\begin{tabular}{||l|c|}
\hline \multicolumn{1}{|c|}{ Variable } & Value \\
\hline \(85^{\text {th }}\) percentile speed, \(\mathrm{mph}:\) & 25 \\
\hline Left-turns in advancing volume \(\left(\mathrm{V}_{\mathrm{A}}\right)\), veh \(/ \mathrm{hr:}\) & 48 \\
\hline Advancing volume \(\left(\mathrm{V}_{\mathrm{A}}\right)\), veh \(/ \mathrm{h}:\) & 110 \\
\hline Opposing volume \(\left(\mathrm{V}_{\mathrm{O}}\right)\), veh \(/ \mathrm{h:}\) & 177 \\
\hline
\end{tabular}

OUTPUT
\begin{tabular}{|l|c|}
\hline \multicolumn{1}{|c|}{ Variable } & Value \\
\hline Limiting advancing volume \(\left(\mathrm{V}_{\mathrm{A}}\right)\), veh/h: & 333 \\
\hline Guidance for determining the need for a major-road left-turn bay: \\
\hline \multicolumn{2}{|c|}{ Left-turn treatment NOT warranted. } \\
\hline
\end{tabular}


CALIBRATION CONSTANTS (2-Lane Roadway)
\begin{tabular}{|l|c|}
\hline \multicolumn{1}{|c|}{ Variable } & Value \\
\hline Average time for making left-turn, \(\mathrm{s}:\) & 3.0 \\
\hline Critical headway, \(\mathrm{s}:\) & 5.0 \\
\hline Average time for left-turn vehicle to clear the advancing lane, \(\mathrm{s}:\) & 1.9 \\
\hline
\end{tabular}

HCM 2010 TWSC
1: SE 362nd Drive \& Dubarko Road



HCM 2010 TWSC
2: Dubarko Road \& Ruben Lane

\begin{tabular}{|c|c|c|c|c|c|c|}
\hline Major/Minor & Major1 & & Major2 & & Minor2 & \\
\hline Conflicting Flow All & 154 & 0 & - & 0 & 162 & 104 \\
\hline Stage 1 & - & - & - & - & 104 & - \\
\hline Stage 2 & - & - & - & - & 58 & - \\
\hline Critical Hdwy & 4.16 & - & - & - & 6.53 & 6.33 \\
\hline Critical Hdwy Stg 1 & - & - & - & - & 5.53 & - \\
\hline Critical Hdwy Stg 2 & - & - & - & - & 5.53 & - \\
\hline Follow-up Hdwy & 2.254 & - & - & - & 3.617 & 3.417 \\
\hline Pot Cap-1 Maneuver & 1402 & - & - & - & 804 & 922 \\
\hline Stage 1 & - & - & - & - & 893 & - \\
\hline Stage 2 & - & - & - & - & 937 & - \\
\hline Platoon blocked, \% & & - & - & - & & \\
\hline Mov Cap-1 Maneuver & 1402 & - & - & - & 792 & 922 \\
\hline Mov Cap-2 Maneuver & - & - & - & - & 792 & - \\
\hline Stage 1 & - & - & - & - & 893 & - \\
\hline Stage 2 & - & - & - & - & 923 & - \\
\hline & & & & & & \\
\hline Approach & EB & & WB & & SB & \\
\hline HCM Control Delay, s & 4.4 & & 0 & & 9.4 & \\
\hline HCM LOS & & & & & A & \\
\hline & & & & & & \\
\hline \multicolumn{2}{|l|}{Minor Lane/Major Mvmt} & EBL & EBT & WBT & \multicolumn{2}{|l|}{WBR SBLn1} \\
\hline Capacity (veh/h) & & 1402 & - & - & - & 836 \\
\hline HCM Lane V/C Ratio & & 0.015 & - & - & - & 0.022 \\
\hline HCM Control Delay (s) & & 7.6 & 0 & - & - & 9.4 \\
\hline HCM Lane LOS & & A & A & - & - & A \\
\hline HCM 95th \%tile Q(veh) & & 0 & - & - & - & 0.1 \\
\hline
\end{tabular}

HCM 2010 TWSC
3: Melissa Avenue \& Dubarko Road
\begin{tabular}{lrrrrrr}
\hline Intersection & & & & & & \\
\hline Int Delay, s/veh & 5.5 & & & & & \\
Movement & EBT & EBR & WBL & WBT & NBL & NBR \\
\hline Lane Configurations & \(\uparrow\) & & & 个 & F & \\
Traffic Vol, veh/h & 8 & 1 & 14 & 39 & 40 & 27 \\
Future Vol, veh/h & 8 & 1 & 14 & 39 & 40 & 27 \\
Conflicting Peds, \#/hr & 0 & 0 & 0 & 0 & 0 & 0 \\
Sign Control & Free & Free & Free & Free & Stop & Stop \\
RT Channelized & - & None & - & None & - & None \\
Storage Length & - & - & - & - & 0 & - \\
Veh in Median Storage, \# & 0 & - & - & 0 & 0 & - \\
Grade, \(\%\) & 0 & - & - & 0 & 0 & - \\
Peak Hour Factor & 79 & 79 & 79 & 79 & 79 & 79 \\
Heavy Vehicles, \(\%\) & 22 & 22 & 2 & 2 & 2 & 2 \\
Mvmt Flow & 10 & 1 & 18 & 49 & 51 & 34
\end{tabular}


HCM 2010 AWSC
4: Dubarko Road \& Bluff Road

\begin{tabular}{lrrrrrr} 
Movement & EBT & EBR & WBL & WBT & NBL & NBR \\
\hline Lane Configurations & \(\uparrow\) & & & \multirow{3}{l}{} & MT & \\
Traffic Vol, veh/h & 25 & 9 & 12 & 11 & 40 & 55 \\
Future Vol, veh/h & 25 & 9 & 12 & 11 & 40 & 55 \\
Peak Hour Factor & 0.70 & 0.70 & 0.70 & 0.70 & 0.70 & 0.70 \\
Heavy Vehicles, \% & 12 & 12 & 9 & 9 & 4 & 4 \\
Mvmt Flow & 36 & 13 & 17 & 16 & 57 & 79 \\
Number of Lanes & 1 & 0 & 0 & 1 & 1 & 0
\end{tabular}
\begin{tabular}{lrrr} 
Approach & EB & WB & NB \\
\hline Opposing Approach & WB & EB & \\
Opposing Lanes & 1 & 1 & 0 \\
Conflicting Approach Left & & NB & EB \\
Conflicting Lanes Left & 0 & 1 & 1 \\
Conflicting Approach Right & NB & & WB \\
Conflicting Lanes Right & 1 & 0 & 1 \\
HCM Control Delay & 7.5 & 7.7 & 7.6 \\
HCM LOS & A & A & A
\end{tabular}
\begin{tabular}{lrrr} 
Lane & NBLn1 & EBLn1 & WBLn1 \\
\hline Vol Left, \% & \(42 \%\) & \(0 \%\) & \(52 \%\) \\
Vol Thru, \% & \(0 \%\) & \(74 \%\) & \(48 \%\) \\
Vol Right, \% & \(58 \%\) & \(26 \%\) & \(0 \%\) \\
Sign Control & Stop & Stop & Stop \\
Traffic Vol by Lane & 95 & 34 & 23 \\
LT Vol & 40 & 0 & 12 \\
Through Vol & 0 & 25 & 11 \\
RT Vol & 55 & 9 & 0 \\
Lane Flow Rate & 136 & 49 & 33 \\
Geometry Grp & 1 & 1 & 1 \\
Degree of Util (X) & 0.145 & 0.057 & 0.04 \\
Departure Headway (Hd) & 3.844 & 4.21 & 4.435 \\
Convergence, Y/N & Yes & Yes & Yes \\
Cap & 927 & 844 & 801 \\
Service Time & 1.892 & 2.267 & 2.495 \\
HCM Lane V/C Ratio & 0.147 & 0.058 & 0.041 \\
HCM Control Delay & 7.6 & 7.5 & 7.7 \\
HCM Lane LOS & A & A & A \\
HCM 95th-tile Q & 0.5 & 0.2 & 0.1
\end{tabular}

HCM 2010 TWSC
1: SE 362nd Drive \& Dubarko Road



HCM 2010 TWSC
2: Dubarko Road \& Ruben Lane

\begin{tabular}{|c|c|c|c|c|c|c|}
\hline Major/Minor & Major1 & & Major2 & & Minor2 & \\
\hline Conflicting Flow All & 133 & 0 & & 0 & 305 & 104 \\
\hline Stage 1 & - & - & - & - & 104 & - \\
\hline Stage 2 & - & - & - & - & 201 & - \\
\hline Critical Hdwy & 4.11 & - & - & - & 6.41 & 6.21 \\
\hline Critical Hdwy Stg 1 & - & - & - & - & 5.41 & - \\
\hline Critical Hdwy Stg 2 & - & - & - & - & 5.41 & - \\
\hline Follow-up Hdwy & 2.209 & - & - & - & 3.509 & 3.309 \\
\hline Pot Cap-1 Maneuver & 1458 & - & - & - & 689 & 953 \\
\hline Stage 1 & - & - & - & - & 923 & - \\
\hline Stage 2 & - & - & - & - & 835 & - \\
\hline Platoon blocked, \% & & - & - & - & & \\
\hline Mov Cap-1 Maneuver & 1458 & - & - & - & 679 & 953 \\
\hline Mov Cap-2 Maneuver & - & - & - & - & 679 & - \\
\hline Stage 1 & - & - & - & - & 923 & - \\
\hline Stage 2 & - & - & - & - & 823 & - \\
\hline & & & & & & \\
\hline Approach & EB & & WB & & SB & \\
\hline HCM Control Delay, s & 0.7 & & 0 & & 10.6 & \\
\hline HCM LOS & & & & & B & \\
\hline & & & & & & \\
\hline \multicolumn{2}{|l|}{Minor Lane/Major Mvmt} & EBL & EBT & WBT & \multicolumn{2}{|l|}{WBR SBLn1} \\
\hline Capacity (veh/h) & & 1458 & - & - & - & 750 \\
\hline HCM Lane V/C Ratio & & 0.012 & - & - & - & 0.15 \\
\hline HCM Control Delay (s) & & 7.5 & 0 & - & - & 10.6 \\
\hline HCM Lane LOS & & A & A & - & - & B \\
\hline HCM 95th \%tile Q(veh) & & 0 & - & - & - & 0.5 \\
\hline
\end{tabular}

HCM 2010 TWSC
3: Melissa Avenue \& Dubarko Road



HCM 2010 AWSC
4: Dubarko Road \& Bluff Road

\begin{tabular}{lrrrrrr} 
Movement & EBT & EBR & WBL & WBT & NBL & NBR \\
\hline Lane Configurations & \(\mathbf{~}\) & & & \(\uparrow\) & \(\mathbf{*}\) & \\
Traffic Vol, veh/h & 19 & 89 & 23 & 16 & 56 & 24 \\
Future Vol, veh/h & 19 & 89 & 23 & 16 & 56 & 24 \\
Peak Hour Factor & 0.85 & 0.85 & 0.85 & 0.85 & 0.85 & 0.85 \\
Heavy Vehicles, \% & 0 & 0 & 0 & 0 & 1 & 1 \\
Mvmt Flow & 22 & 105 & 27 & 19 & 66 & 28 \\
Number of Lanes & 1 & 0 & 0 & 1 & 1 & 0
\end{tabular}
\begin{tabular}{lrrr} 
Approach & EB & WB & NB \\
\hline Opposing Approach & WB & EB & \\
Opposing Lanes & 1 & 1 & 0 \\
Conflicting Approach Left & & NB & EB \\
Conflicting Lanes Left & 0 & 1 & 1 \\
Conflicting Approach Right & NB & & WB \\
Conflicting Lanes Right & 1 & 0 & 1 \\
HCM Control Delay & 7.2 & 7.6 & 7.7 \\
HCM LOS & A & A & A
\end{tabular}
\begin{tabular}{lrrrr} 
Lane & NBLn1 & EBLn1 & WBLn1 \\
\hline Vol Left, \% & \(70 \%\) & \(0 \%\) & \(59 \%\) \\
Vol Thru, \% & \(0 \%\) & \(18 \%\) & \(41 \%\) \\
Vol Right, \% & \(30 \%\) & \(82 \%\) & \(0 \%\) \\
Sign Control & Stop & Stop & Stop \\
Traffic Vol by Lane & 50 & 108 & 39 \\
LT Vol & 0 & 0 & 23 \\
Through Vol & 0 & 19 & 16 \\
RT Vol & 94 & 89 & 0 \\
Lane Flow Rate & 1 & 127 & 46 \\
Geometry Grp & 0.109 & 0.127 & 0.055 \\
Degree of Util (X) & 4.175 & 3.606 & 4.282 \\
Departure Headway (Hd) & Yes & Yes & Yes \\
Convergence, Y/N & 853 & 983 & 829 \\
Cap & 2.228 & 1.668 & 2.345 \\
Service Time & 0.11 & 0.129 & 0.055 \\
HCM Lane V/C Ratio & 7.7 & 7.2 & 7.6 \\
HCM Control Delay & A & A & A \\
HCM Lane LOS & 0.4 & 0.4 & 0.2
\end{tabular}

HCM 2010 TWSC
1: SE 362nd Drive \& Dubarko Road


HCM 2010 TWSC
2: Dubarko Road \& Ruben Lane

\begin{tabular}{|c|c|c|c|c|c|c|}
\hline Major/Minor & Major1 & & Major2 & & Minor2 & \\
\hline Conflicting Flow All & 188 & 0 & - & 0 & 198 & 131 \\
\hline Stage 1 & - & - & - & - & 131 & - \\
\hline Stage 2 & - & - & - & - & 67 & - \\
\hline Critical Hdwy & 4.16 & - & - & - & 6.53 & 6.33 \\
\hline Critical Hdwy Stg 1 & - & - & - & - & 5.53 & - \\
\hline Critical Hdwy Stg 2 & - & - & - & - & 5.53 & - \\
\hline Follow-up Hdwy & 2.254 & - & - & & 3.617 & 3.417 \\
\hline Pot Cap-1 Maneuver & 1362 & - & - & - & 766 & 890 \\
\hline Stage 1 & - & - & - & - & 869 & - \\
\hline Stage 2 & - & - & - & - & 929 & - \\
\hline Platoon blocked, \% & & - & - & - & & \\
\hline Mov Cap-1 Maneuver & 1362 & - & - & - & 754 & 890 \\
\hline Mov Cap-2 Maneuver & - & - & - & - & 754 & - \\
\hline Stage 1 & - & - & - & - & 869 & - \\
\hline Stage 2 & - & - & - & - & 914 & - \\
\hline & & & & & & \\
\hline Approach & EB & & WB & & SB & \\
\hline HCM Control Delay, s & 3.8 & & 0 & & 9.7 & \\
\hline HCM LOS & & & & & A & \\
\hline & & & & & & \\
\hline \multicolumn{2}{|l|}{Minor Lane/Major Mvmt} & EBL & EBT & WBT & \multicolumn{2}{|l|}{WBR SBLn1} \\
\hline Capacity (veh/h) & & 1362 & - & - & - & 790 \\
\hline HCM Lane V/C Ratio & & 0.016 & - & - & - & 0.028 \\
\hline HCM Control Delay (s) & & 7.7 & 0 & - & - & 9.7 \\
\hline HCM Lane LOS & & A & A & - & - & A \\
\hline HCM 95th \%tile Q(veh) & & 0.1 & - & - & - & 0.1 \\
\hline
\end{tabular}

HCM 2010 TWSC
3: Melissa Avenue \& Dubarko Road



HCM 2010 AWSC
4: Dubarko Road \& Bluff Road

\begin{tabular}{lrrrrrr} 
Movement & EBT & EBR & WBL & WBT & NBL & NBR \\
\hline Lane Configurations & \(\uparrow\) & & & \multirow{3}{l}{} & MT & \\
Traffic Vol, veh/h & 27 & 10 & 19 & 12 & 42 & 60 \\
Future Vol, veh/h & 27 & 10 & 19 & 12 & 42 & 60 \\
Peak Hour Factor & 0.70 & 0.70 & 0.70 & 0.70 & 0.70 & 0.70 \\
Heavy Vehicles, \% & 12 & 12 & 9 & 9 & 4 & 4 \\
Mvmt Flow & 39 & 14 & 27 & 17 & 60 & 86 \\
Number of Lanes & 1 & 0 & 0 & 1 & 1 & 0
\end{tabular}
\begin{tabular}{lrrr} 
Approach & EB & WB & NB \\
\hline Opposing Approach & WB & EB & \\
Opposing Lanes & 1 & 1 & 0 \\
Conflicting Approach Left & & NB & EB \\
Conflicting Lanes Left & 0 & 1 & 1 \\
Conflicting Approach Right & NB & & WB \\
Conflicting Lanes Right & 1 & 0 & 1 \\
HCM Control Delay & 7.6 & 7.8 & 7.6 \\
HCM LOS & A & A & A \\
\hline
\end{tabular}
\begin{tabular}{lrrr} 
Lane & NBLn1 & EBLn1 & WBLn1 \\
\hline Vol Left, \% & \(41 \%\) & \(0 \%\) & \(61 \%\) \\
Vol Thru, \% & \(0 \%\) & \(73 \%\) & \(39 \%\) \\
Vol Right, \% & \(59 \%\) & \(27 \%\) & \(0 \%\) \\
Sign Control & Stop & Stop & Stop \\
Traffic Vol by Lane & 102 & 37 & 31 \\
LT Vol & 42 & 0 & 19 \\
Through Vol & 0 & 27 & 12 \\
RT Vol & 60 & 10 & 0 \\
Lane Flow Rate & 146 & 53 & 44 \\
Geometry Grp & 1 & 1 & 1 \\
Degree of Util (X) & 0.156 & 0.062 & 0.055 \\
Departure Headway (Hd) & 3.864 & 4.233 & 4.475 \\
Convergence, Y/N & Yes & Yes & Yes \\
Cap & 919 & 838 & 794 \\
Service Time & 1.923 & 2.299 & 2.54 \\
HCM Lane V/C Ratio & 0.159 & 0.063 & 0.055 \\
HCM Control Delay & 7.6 & 7.6 & 7.8 \\
HCM Lane LOS & A & A & A \\
HCM 95th-tile Q & 0.6 & 0.2 & 0.2
\end{tabular}

HCM 2010 TWSC
1: SE 362nd Drive \& Dubarko Road



HCM 2010 TWSC
2: Dubarko Road \& Ruben Lane
\begin{tabular}{lrrrrrr}
\hline Intersection & & & & & & \\
\hline Int Delay, s/veh & 3.2 & & & & & \\
\hline Movement & EBL & EBT & WBT & WBR & SBL & SBR \\
\hline Lane Configurations & & \multirow{2}{l}{} & b & & Kr & \\
Traffic Vol, veh/h & 17 & 171 & 82 & 57 & 78 & 35 \\
Future Vol, veh/h & 17 & 171 & 82 & 57 & 78 & 35 \\
Conflicting Peds, \#/hr & 0 & 0 & 0 & 0 & 0 & 0 \\
Sign Control & Free & Free & Free & Free & Stop & Stop \\
RT Channelized & - & None & - & None & - & None \\
Storage Length & - & - & - & - & 0 & - \\
Veh in Median Storage, \# & - & 0 & 0 & - & 0 & - \\
Grade, \(\%\) & - & 0 & 0 & - & 0 & - \\
Peak Hour Factor & 89 & 89 & 89 & 89 & 89 & 89 \\
Heavy Vehicles, \(\%\) & 1 & 1 & 0 & 0 & 1 & 1 \\
Mvmt Flow & 19 & 192 & 92 & 64 & 88 & 39
\end{tabular}
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline Major/Minor & Major1 & & Major2 & & Minor2 & \\
\hline Conflicting Flow All & 156 & 0 & - & 0 & 354 & 124 \\
\hline Stage 1 & - & - & - & - & 124 & - \\
\hline Stage 2 & - & - & - & - & 230 & - \\
\hline Critical Hdwy & 4.11 & - & - & - & 6.41 & 6.21 \\
\hline Critical Hdwy Stg 1 & - & - & - & - & 5.41 & - \\
\hline Critical Hdwy Stg 2 & - & - & - & - & 5.41 & - \\
\hline Follow-up Hdwy & 2.209 & - & - & & 3.509 & 3.309 \\
\hline Pot Cap-1 Maneuver & 1430 & - & - & - & 646 & 929 \\
\hline Stage 1 & - & - & - & - & 904 & - \\
\hline Stage 2 & - & - & - & - & 811 & - \\
\hline Platoon blocked, \% & & - & - & - & & \\
\hline Mov Cap-1 Maneuver & 1430 & - & - & - & 636 & 929 \\
\hline Mov Cap-2 Maneuver & - & - & - & - & 636 & - \\
\hline Stage 1 & - & - & - & - & 904 & - \\
\hline Stage 2 & - & - & - & - & 799 & - \\
\hline & & & & & & \\
\hline Approach & EB & & WB & & SB & \\
\hline HCM Control Delay, s & 0.7 & & 0 & & 11.2 & \\
\hline HCM LOS & & & & & B & \\
\hline & & & & & & \\
\hline \multicolumn{2}{|l|}{Minor Lane/Major Mvmt} & EBL & EBT & WBT & \multicolumn{2}{|l|}{WBR SBLn1} \\
\hline Capacity (veh/h) & & 1430 & - & - & - & 705 \\
\hline HCM Lane V/C Ratio & & 0.013 & - & - & - & 0.18 \\
\hline HCM Control Delay (s) & & 7.6 & 0 & - & - & 11.2 \\
\hline HCM Lane LOS & & A & A & - & - & B \\
\hline HCM 95th \%tile Q(veh) & & 0 & - & - & - & 0.7 \\
\hline
\end{tabular}

HCM 2010 TWSC
3: Melissa Avenue \& Dubarko Road



HCM 2010 AWSC
4: Dubarko Road \& Bluff Road

\begin{tabular}{lrrrrrr} 
Movement & EBT & EBR & WBL & WBT & NBL & NBR \\
\hline Lane Configurations & \(\mathbf{~}\) & & & \(\uparrow\) & \(\mathbf{H}\) & \\
Traffic Vol, veh/h & 20 & 94 & 28 & 17 & 59 & 31 \\
Future Vol, veh/h & 20 & 94 & 28 & 17 & 59 & 31 \\
Peak Hour Factor & 0.85 & 0.85 & 0.85 & 0.85 & 0.85 & 0.85 \\
Heavy Vehicles, \% & 0 & 0 & 0 & 0 & 1 & 1 \\
Mvmt Flow & 24 & 111 & 33 & 20 & 69 & 36 \\
Number of Lanes & 1 & 0 & 0 & 1 & 1 & 0
\end{tabular}
\begin{tabular}{lrrr} 
Approach & EB & WB & NB \\
\hline Opposing Approach & WB & EB & \\
Opposing Lanes & 1 & 1 & 0 \\
Conflicting Approach Left & & NB & EB \\
Conflicting Lanes Left & 0 & 1 & 1 \\
Conflicting Approach Right & NB & & WB \\
Conflicting Lanes Right & 1 & 0 & 1 \\
HCM Control Delay & 7.3 & 7.7 & 7.8 \\
HCM LOS & A & A & A
\end{tabular}
\begin{tabular}{lrrrr} 
Lane & NBLn1 & EBLn1 & WBLn1 \\
\hline Vol Left, \% & \(66 \%\) & \(0 \%\) & \(62 \%\) \\
Vol Thru, \% & \(0 \%\) & \(18 \%\) & \(38 \%\) \\
Vol Right, \% & \(34 \%\) & \(82 \%\) & \(0 \%\) \\
Sign Control & Stop & Stop & Stop \\
Traffic Vol by Lane & 50 & 114 & 45 \\
LT Vol & 09 & 0 & 28 \\
Through Vol & 0 & 20 & 17 \\
RT Vol & 106 & 94 & 0 \\
Lane Flow Rate & 1 & 134 & 53 \\
Geometry Grp & 0.122 & 0.135 & 0.063 \\
Degree of Util (X) & 4.162 & 3.631 & 4.314 \\
Departure Headway (Hd) & Yes & Yes & Yes \\
Convergence, Y/N & 854 & 975 & 822 \\
Cap & 2.222 & 1.7 & 2.385 \\
Service Time & 0.124 & 0.137 & 0.064 \\
HCM Lane V/C Ratio & 7.8 & 7.3 & 7.7 \\
HCM Control Delay & A & A & A \\
HCM Lane LOS & 0.4 & 0.5 & 0.2
\end{tabular}

HCM 2010 TWSC
1: SE 362nd Drive \& Dubarko Road



HCM 2010 TWSC
2: Dubarko Road \& Ruben Lane

\begin{tabular}{|c|c|c|c|c|c|c|}
\hline Major/Minor & Major1 & & Major2 & & Minor2 & \\
\hline Conflicting Flow All & 225 & 0 & - & 0 & 238 & 162 \\
\hline Stage 1 & - & - & - & - & 162 & - \\
\hline Stage 2 & - & - & - & - & 76 & - \\
\hline Critical Hdwy & 4.16 & - & - & - & 6.53 & 6.33 \\
\hline Critical Hdwy Stg 1 & - & - & - & - & 5.53 & - \\
\hline Critical Hdwy Stg 2 & - & - & - & - & 5.53 & - \\
\hline Follow-up Hdwy & 2.254 & - & - & & 3.617 & 3.417 \\
\hline Pot Cap-1 Maneuver & 1320 & - & - & - & 727 & 855 \\
\hline Stage 1 & - & - & - & - & 841 & - \\
\hline Stage 2 & - & - & - & - & 920 & - \\
\hline Platoon blocked, \% & & - & - & - & & \\
\hline Mov Cap-1 Maneuver & 1320 & - & - & - & 715 & 855 \\
\hline Mov Cap-2 Maneuver & - & - & - & - & 715 & - \\
\hline Stage 1 & - & - & - & - & 841 & - \\
\hline Stage 2 & - & - & - & - & 904 & - \\
\hline & & & & & & \\
\hline Approach & EB & & WB & & SB & \\
\hline HCM Control Delay, s & 3.2 & & 0 & & 9.9 & \\
\hline HCM LOS & & & & & A & \\
\hline & & & & & & \\
\hline \multicolumn{2}{|l|}{Minor Lane/Major Mvmt} & EBL & EBT & WBT & \multicolumn{2}{|l|}{WBR SBLn1} \\
\hline Capacity (veh/h) & & 1320 & - & - & - & 752 \\
\hline HCM Lane V/C Ratio & & 0.017 & - & - & - & 0.03 \\
\hline HCM Control Delay (s) & & 7.8 & 0 & - & - & 9.9 \\
\hline HCM Lane LOS & & A & A & - & - & A \\
\hline HCM 95th \%tile Q(veh) & & 0.1 & - & - & - & 0.1 \\
\hline
\end{tabular}

HCM 2010 TWSC
3: Melissa Avenue \& Dubarko Road



HCM 2010 AWSC
4: Dubarko Road \& Bluff Road

\begin{tabular}{lrrrrrr} 
Movement & EBT & EBR & WBL & WBT & NBL & NBR \\
\hline Lane Configurations & \(\uparrow\) & & & \multirow{3}{l}{} & KT & \\
Traffic Vol, veh/h & 41 & 18 & 19 & 17 & 45 & 60 \\
Future Vol, veh/h & 41 & 18 & 19 & 17 & 45 & 60 \\
Peak Hour Factor & 0.70 & 0.70 & 0.70 & 0.70 & 0.70 & 0.70 \\
Heavy Vehicles, \% & 12 & 12 & 9 & 9 & 4 & 4 \\
Mvmt Flow & 59 & 26 & 27 & 24 & 64 & 86 \\
Number of Lanes & 1 & 0 & 0 & 1 & 1 & 0
\end{tabular}
\begin{tabular}{lrrr} 
Approach & EB & WB & NB \\
\hline Opposing Approach & WB & EB & \\
Opposing Lanes & 1 & 1 & 0 \\
Conflicting Approach Left & & NB & EB \\
Conflicting Lanes Left & 0 & 1 & 1 \\
Conflicting Approach Right & NB & & WB \\
Conflicting Lanes Right & 1 & 0 & 1 \\
HCM Control Delay & 7.8 & 7.9 & 7.8 \\
HCM LOS & A & A & A \\
\hline
\end{tabular}
\begin{tabular}{lrrr} 
Lane & NBLn1 & EBLn1 & WBLn1 \\
\hline Vol Left, \% & \(43 \%\) & \(0 \%\) & \(53 \%\) \\
Vol Thru, \% & \(0 \%\) & \(69 \%\) & \(47 \%\) \\
Vol Right, \% & \(57 \%\) & \(31 \%\) & \(0 \%\) \\
Sign Control & Stop & Stop & Stop \\
Traffic Vol by Lane & 105 & 59 & 36 \\
LT Vol & 45 & 0 & 19 \\
Through Vol & 0 & 41 & 17 \\
RT Vol & 60 & 18 & 0 \\
Lane Flow Rate & 150 & 84 & 51 \\
Geometry Grp & 1 & 1 & 1 \\
Degree of Util (X) & 0.164 & 0.099 & 0.064 \\
Departure Headway (Hd) & 3.944 & 4.224 & 4.488 \\
Convergence, Y/N & Yes & Yes & Yes \\
Cap & 897 & 838 & 788 \\
Service Time & 2.024 & 2.302 & 2.572 \\
HCM Lane V/C Ratio & 0.167 & 0.1 & 0.065 \\
HCM Control Delay & 7.8 & 7.8 & 7.9 \\
HCM Lane LOS & A & A & A \\
HCM 95th-tile Q & 0.6 & 0.3 & 0.2
\end{tabular}

HCM 2010 TWSC
1: SE 362nd Drive \& Dubarko Road



HCM 2010 TWSC
2: Dubarko Road \& Ruben Lane

\begin{tabular}{|c|c|c|c|c|c|c|}
\hline Major/Minor & Major1 & & Major2 & & Minor2 & \\
\hline Conflicting Flow All & 181 & 0 & - & 0 & 403 & 145 \\
\hline Stage 1 & - & - & - & - & 145 & - \\
\hline Stage 2 & - & - & - & - & 258 & - \\
\hline Critical Hdwy & 4.11 & - & - & - & 6.41 & 6.21 \\
\hline Critical Hdwy Stg 1 & - & - & - & - & 5.41 & - \\
\hline Critical Hdwy Stg 2 & - & - & - & - & 5.41 & - \\
\hline Follow-up Hdwy & 2.209 & - & - & - & 3.509 & 3.309 \\
\hline Pot Cap-1 Maneuver & 1400 & - & - & - & 605 & 905 \\
\hline Stage 1 & - & - & - & - & 885 & - \\
\hline Stage 2 & - & - & - & - & 787 & - \\
\hline Platoon blocked, \% & & - & - & - & & \\
\hline Mov Cap-1 Maneuver & 1400 & - & - & - & 596 & 905 \\
\hline Mov Cap-2 Maneuver & - & - & - & - & 596 & - \\
\hline Stage 1 & - & - & - & - & 885 & - \\
\hline Stage 2 & - & - & - & - & 775 & - \\
\hline & & & & & & \\
\hline Approach & EB & & WB & & SB & \\
\hline HCM Control Delay, s & 0.6 & & 0 & & 11.9 & \\
\hline HCM LOS & & & & & B & \\
\hline & & & & & & \\
\hline \multicolumn{2}{|l|}{Minor Lane/Major Mvmt} & EBL & EBT & WBT & \multicolumn{2}{|l|}{WBR SBLn1} \\
\hline Capacity (veh/h) & & 1400 & - & - & - & 659 \\
\hline HCM Lane V/C Ratio & & 0.014 & - & - & - & 0.213 \\
\hline HCM Control Delay (s) & & 7.6 & 0 & - & - & 11.9 \\
\hline HCM Lane LOS & & A & A & - & - & B \\
\hline HCM 95th \%tile Q(veh) & & 0 & - & - & - & 0.8 \\
\hline
\end{tabular}

HCM 2010 TWSC
3: Melissa Avenue \& Dubarko Road
\begin{tabular}{lrrrrrr}
\hline Intersection & & & & & & \\
\hline Int Delay, s/veh & 3.3 & & & & & \\
\hline Movement & EBT & EBR & WBL & WBT & NBL & NBR \\
\hline Lane Configurations & \(\hat{7}\) & & & A & F & \\
Traffic Vol, veh/h & 90 & 87 & 48 & 62 & 44 & 32 \\
Future Vol, veh/h & 90 & 87 & 48 & 62 & 44 & 32 \\
Conflicting Peds, \#/hr & 0 & 0 & 0 & 0 & 0 & 0 \\
Sign Control & Free & Free & Free & Free & Stop & Stop \\
RT Channelized & - & None & - & None & - & None \\
Storage Length & - & - & - & - & 0 & - \\
Veh in Median Storage, \# & 0 & - & - & 0 & 0 & - \\
Grade, \(\%\) & 0 & - & - & 0 & 0 & - \\
Peak Hour Factor & 85 & 85 & 85 & 85 & 85 & 85 \\
Heavy Vehicles, \(\%\) & 1 & 1 & 0 & 0 & 0 & 0 \\
Mvmt Flow & 106 & 102 & 56 & 73 & 52 & 38
\end{tabular}


HCM 2010 AWSC
4: Dubarko Road \& Bluff Road

\begin{tabular}{lrrrrrr} 
Movement & EBT & EBR & WBL & WBT & NBL & NBR \\
\hline Lane Configurations & \(\uparrow\) & & & \multirow{2}{*}{} & MT & \\
Traffic Vol, veh/h & 29 & 100 & 28 & 33 & 68 & 31 \\
Future Vol, veh/h & 29 & 100 & 28 & 33 & 68 & 31 \\
Peak Hour Factor & 0.85 & 0.85 & 0.85 & 0.85 & 0.85 & 0.85 \\
Heavy Vehicles, \% & 0 & 0 & 0 & 0 & 1 & 1 \\
Mvmt Flow & 34 & 118 & 33 & 39 & 80 & 36 \\
Number of Lanes & 1 & 0 & 0 & 1 & 1 & 0
\end{tabular}
\begin{tabular}{lrrr} 
Approach & EB & WB & NB \\
\hline Opposing Approach & WB & EB & \\
Opposing Lanes & 1 & 1 & 0 \\
Conflicting Approach Left & & NB & EB \\
Conflicting Lanes Left & 0 & 1 & 1 \\
Conflicting Approach Right & NB & & WB \\
Conflicting Lanes Right & 1 & 0 & 1 \\
HCM Control Delay & 7.5 & 7.8 & 8 \\
HCM LOS & A & A & A \\
\hline
\end{tabular}
\begin{tabular}{lrrr} 
Lane & NBLn1 & EBLn1 & WBLn1 \\
\hline Vol Left, \% & \(69 \%\) & \(0 \%\) & \(46 \%\) \\
Vol Thru, \% & \(0 \%\) & \(22 \%\) & \(54 \%\) \\
Vol Right, \% & \(31 \%\) & \(78 \%\) & \(0 \%\) \\
Sign Control & Stop & Stop & Stop \\
Traffic Vol by Lane & 99 & 129 & 61 \\
LT Vol & 68 & 0 & 28 \\
Through Vol & 0 & 29 & 33 \\
RT Vol & 31 & 100 & 0 \\
Lane Flow Rate & 116 & 152 & 72 \\
Geometry Grp & 1 & 1 & 1 \\
Degree of Util (X) & 0.137 & 0.156 & 0.086 \\
Departure Headway (Hd) & 4.249 & 3.695 & 4.316 \\
Convergence, Y/N & Yes & Yes & Yes \\
Cap & 833 & 955 & 819 \\
Service Time & 2.33 & 1.78 & 2.401 \\
HCM Lane V/C Ratio & 0.139 & 0.159 & 0.088 \\
HCM Control Delay & 8 & 7.5 & 7.8 \\
HCM Lane LOS & A & A & A \\
HCM 95th-tile Q & 0.5 & 0.6 & 0.3
\end{tabular}


RENEWAL DATE: 6/30/21

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APPENDIX C.3: POST-DEVELOPED HYDROGRAPH AND FLOW INFORMATION 2-YEAR STORM EVENT APPENDIX C.4: POST-DEVELOPED HYDROGRAPH AND FLOW INFORMATION 5 -YEAR STORM EVENT APPENDIX C.5: POST-DEVELOPED HYDROGRAPH AND FLOW INFORMATION 10-YEAR STORM EVENT APPENDIX C.6: POST-DEVELOPED HYDROGRAPH AND FLOW INFORMATION \(25-Y E A R ~ S T O R M ~ E V E N T ~ T\) APPENDIX D: EMERGENCY OVERLOW CALCULATIONS
APPENDIX E: SOILS INFORMATION FROM THE USDA SOIL SURVEY OF CLACKAMAS COUNTY, OREGON APPENDIX F: RELEVANT INFORMATION FROM TECHNICAL RELEASE 55 URBAN HYDROLOGY FOR SMALL WATERSHEDS BY NATURAL RESOURCE CONSERVATION SERVICE

\section*{Preliminary Stormwater Report}

\section*{Bailey Meadows}

\subsection*{1.0 Purpose of Report}

The purpose of this report is to analyze the effect development of this site will have on the downstream stormwater conveyance system, document the criteria the proposed stormwater system was designed to meet, identify the sources of information on which the analysis was based, detail the design methodology, and document the results of the analysis.

\subsection*{2.0 Project Location/Description}

The development is located on Tax Lots 800, 801, 802, 803, and 804 of Clackamas County Map 2 4E 23. The project site is located northwest of the Ponder Lane and the Woodburn Sandy Highway (Hwy 211) intersection. Currently, the majority of the existing stormwater runoff from this site drains west to existing drainage ditch across the property that drains to the Bull Frog Reservoir to the west. This project includes approximately \(\pm 23.42\) acres of the site.

\subsection*{3.0 Regulatory Design Criteria}

\subsection*{3.1 STORMWATER QUANTITY MANAGEMENT CRITERIA}

The site will provide stormwater quantity management per City of Sandy requirements, including:
- Detain the peak flow from the post-developed site to match the peak flow of the pre-developed site for 2-year, 5 -year, 10 -year, and 25 -year frequency storm events.
- Size the storm sewer pipes to convey stormwater flows for the 25-year storm event.
- Provide an emergency overflow spillway for the 100-year storm, assuming that the flow control manhole is plugged.

The stormwater facility was designed to meet the above criteria for detention, conveyance, and overflow. Slopes in the facility will be no steeper than \(3: 1\) or a retaining wall will be installed. Beyond the top of the stormwater facility, the ground will slope at 2:1 and daylight at the existing ground surface, or a retaining wall will be installed.

\subsection*{3.2 STORMWATER QUALITY MANAGEMENT CRITERIA}

The stormwater facility will provide stormwater quality management per City of Sandy standards, which includes treating 80 percent of the average annual volume of stormwater runoff from the site and achieving at least 70\% removal of the Total Suspended Solids.

\subsection*{4.0 Design Methodology}

The Santa Barbara Urban Hydrograph (SBUH) method was used to design the stormwater facility. The SBUH method utilizes the SCS Type 1A 24-hour storm, as defined by the King County, Washington Surface Water Design Manual. HydroCAD computer software aided in the analysis. Representative runoff curve (CN) numbers were obtained from Technical Release 55 Urban Hydrology for Small Watersheds by the Natural Resources Conservation Service and are included in Appendix E.

\subsection*{5.0 Design Parameters}

\subsection*{5.1 DESIGN STORM}

\subsection*{5.1.1 24-Hour Rainfall Depths}

2-year storm: 3.5 inches
5-year storm: 4.5 inches
10-year storm: 4.8 inches
25-year storm: 5.5 inches
100-year storm: 6.5 inches

\subsection*{5.1.2 On-Site Inlet and Conduit Sizing}

Stormwater inlets for the site have been placed at locations that will adequately control stormwater runoff from streets. The onsite stormwater pipes will be sized using Manning's equation, based on peak flows for the 25 -year, 24 -hour storm event.

\subsection*{5.1.3 Upstream Basin}

Stormwater runoff from the off-site upstream (undeveloped) basin area along the eastern property line of the site (catchment 2 S ) will be collected and routed to the stormwater facility as pass through. The stormwater lines that carry these runoffs will be sized using Manning's equation, based on peak flows for the fully developed 25 -year, 24-hour storm event.

\subsection*{5.2 PRE-DEVELOPED SITE TOPOGRAPHY AND LAND USE}

\subsection*{5.2.1 Site Topography}

The existing stormwater runoff from this site drains west, with slopes ranging from \(1 \%\) to \(10 \%\). The vegetative cover of the site consists of grass, trees, and crops.

\subsection*{5.2.2 Land Use}

Currently, the land is being used for agriculture.

\subsection*{5.3 SOIL TYPE}

The soils present on the site are classified as Cazadero silty clay loam (hydrologic group "C") and Cottrell silty clay loam (hydrologic group "C") by the USDA Soil Survey for Clackamas County. Information on these soil types is provided in Appendix F.

\subsection*{5.4 POST-DEVELOPED SITE TOPOGRAPHY AND LAND USE}

\subsection*{5.4.1 Site Topography}

The post-developed site topography will be altered from the pre-developed site topography to allow for the construction of public streets, single-family residential dwellings, and other associated infrastructure and features.

\subsection*{5.4.2 Land Use}

The post-developed land use will consist of 100 residential lots, streets, and stormwater facility.

\subsection*{5.4.3 Future Development}

The project's stormwater facilities are not sized to treat and detain any future development beyond the planned 100-lot Bailey Meadows subdivision.

\subsection*{5.4.4 Post-Developed Input Parameters}

Per City of Sandy requirements, each of the detached single-family dwelling lots was assessed with 2,750 square feet of impervious area.

\subsection*{5.5 DESCRIPTION OF OFF-SITE CONTRIBUTORY BASINS}

There are no off-site stormwater runoff basins contributing to this site (other than the basins described in Section 5.1.3).

\subsection*{6.0 Calculation Methodology}

\subsection*{6.1 PROPOSED STORMWATER CONDUIT SIZING AND INLET SPACING}

To meet City of Sandy standards, the onsite stormwater conduit will be sized using Manning's equation for the 25-year storm event. Catch basins have been placed at locations to adequately convey stormwater runoff from the streets.

\subsection*{6.2 PROPOSED STORMWATER QUANTITY CONTROL FACILITY DESIGN}

The stormwater facility (detention pond) was designed to accommodate flows generated by the developed areas of the subject property and to meet City of Sandy water quantity requirements (described in Section 3.1).

\subsection*{6.3 PROPOSED STORMWATER QUALITY FACILITY DESIGN}

The CDS manholes were sized to treat stormwater runoff from impervious area generated by a rainfall intensity of 0.2 inches per hour. The designed flow rate for treatment is 1.97 cubic feet per second. Two CDS manholes (CDS Model CDS 2020-5) will be utilized to accommodate flows generated by developed areas of the subject property in compliance with City of Sandy water quality requirements (described in Section 3.2).

\subsection*{6.4 EMERGENCY OVERFLOW CALCULATIONS}

The emergency overflow weirs were sized to convey the 100-year storm event. Calculations are included in Appendix D. If the stormwater facility's outlet structures become plugged and cannot convey runoff from the site, the overflow stormwater from the stormwater facility will sheet flow across the access driveway and downhill to the existing drainage ditch.

\subsection*{6.6 DOWNSTREAM ANALYSIS}

The stormwater discharge from the stormwater facility (post-developed condition) will discharge to the existing drainage ditch across Tax Lot 806 of Clackamas County Map 2 4E 23. It will continue to flow west to the Bull Frog Reservoir. The stormwater facility has been designed so that the duration of peak flow rates from post-development conditions will be less than or equal to the duration of peak flow rates from pre-development conditions of the 2 -year, 5 -year, 10 -year, and 25 -year storm events. This development will not negatively impact downstream capacity.

\subsection*{7.0 Stormwater Summary Table}

The tables below summarize the pre-developed and post-developed peak flows for each storm event

that are routed to the new stormwater facility:
Table 7.1 Pre-Developed Peak Flows
\begin{tabular}{|l|c|c|c|c|}
\hline \multirow{3}{*}{ CATCHMENT } & \multicolumn{4}{|c|}{ PEAK FLOWS (CFS) } \\
\hline & \(\mathbf{y - Y R}\) & \(\mathbf{5 - Y R}\) & \(\mathbf{1 0 - Y R}\) & \(\mathbf{2 5 - Y R}\) \\
\hline 1S (Pre-Developed) & 6.60 & 10.67 & 11.96 & 15.03 \\
\hline 2S (Existing Upstream) & \(2.41^{*}\) & \(3.91^{*}\) & \(4.38^{*}\) & \(5.56^{*}\) \\
\hline
\end{tabular}

Table 7.2 Post Developed Peak Flows
\begin{tabular}{|l|c|c|c|c|}
\hline \multirow{3}{*}{ CATCHMENT } & \multicolumn{4}{|c|}{ PEAK FLOWS (CFS) } \\
\cline { 2 - 5 } & 2-YR & \(\mathbf{5 - Y R}\) & \(\mathbf{1 0 - Y R}\) & \(\mathbf{2 5 - Y R}\) \\
\hline 1S (Post-Developed) & 12.23 & 17.45 & 19.07 & 22.94 \\
\hline 2S (Existing Upstream) & \(2.41^{*}\) & \(3.91^{*}\) & \(4.8^{*}\) & \(5.56^{*}\) \\
\hline & & & & \\
\hline Allowable Release Rate** & \(\mathbf{9 . 0 1}\) & \(\mathbf{1 4 . 5 8}\) & \(\mathbf{1 6 . 3 4}\) & \(\mathbf{2 0 . 5 9}\) \\
\hline Design Pond Release Rate & 8.68 & 14.20 & 15.41 & 17.91 \\
\hline Undetained Rate & 0.00 & 0.00 & 0.00 & 0.00 \\
\hline \begin{tabular}{l} 
Actual Release Rate to Downstream \\
(Design Pond Release Rate + Undetained \\
Rate)
\end{tabular} & \(\mathbf{8 . 6 8}\) & \(\mathbf{1 4 . 2 0}\) & \(\mathbf{1 5 . 4 1}\) & \(\mathbf{1 7 . 9 1}\) \\
\hline
\end{tabular}
*The flows from Catchment 2 S are routed to the stormwater facility as pass through flows based on undeveloped area.
**The allowable release rate for the post-developed 2-year storm event per City of Sandy standards is equal to the sum of the pre-developed peak runoff rates for the 2-year storm from Catchments 1 S and 2 S .
**The allowable release rate for the post-developed 5-year storm event per City of Sandy standards is equal to the sum of the pre-developed peak runoff rates for the 5 -year storm from Catchments 1 S and 2S.
**The allowable release rate for the post-developed 10-year storm event per City of Sandy standards is equal to the sum of the pre-developed peak runoff rates for the 10 -year storm from Catchments 1 S and 2 S .
**The allowable release rate for the post-developed 25 -year storm event per City of Sandy standards is equal to the sum of the pre-developed peak runoff rates for the 25 -year storm from Catchments 1 S and 2 S .

Bailey Meadows

Appendix A: Vicinity Map


\section*{Appendix B.1: Pre-Developed Catchment Map and Detail}




\section*{7107 HydroCAD Pre}

Prepared by AKS Engineering \& Forestry, LLC

\section*{Area Listing (all nodes)}
\begin{tabular}{rll}
\begin{tabular}{r} 
Area \\
\((\mathrm{sq-ft})\)
\end{tabular} & & \begin{tabular}{l} 
CN \\
(subcatchment-numbers)
\end{tabular} \\
\hline \(1,497,050\) & 80 & Row Crops (C + CR) (1S, 2S) \\
\(\mathbf{1 , 4 9 7 , 0 5 0}\) & \(\mathbf{8 0}\) & TOTAL AREA
\end{tabular}

AKS

\section*{Appendix B.2: Pre-Developed Hydrograph and Flow Information 2-Year Storm Event}

Time span=0.00-24.00 hrs, dt=0.15 hrs, 161 points
Runoff by SBUH method, Split Pervious/Imperv.
Reach routing by Dyn-Stor-Ind method - Pond routing by Dyn-Stor-Ind method

\section*{Subcatchment 1S: Pre-Developed}

\section*{Subcatchment 2S: Existing Upstream}

Runoff Area \(=1,061,450\) sf \(0.00 \%\) Impervious Runoff Depth \(>1.62\) " Flow Length=900' Tc=23.8 min CN=80/0 Runoff=6.60 cfs \(142,858 \mathrm{cf}\)

Runoff Area \(=10.000\) ac \(0.00 \%\) Impervious Runoff Depth \(>1.61^{\prime \prime}\) Flow Length=750' \(\mathrm{Tc}=32.3 \mathrm{~min} \quad \mathrm{CN}=80 / 0\) Runoff= \(2.41 \mathrm{cfs} 58,339 \mathrm{cf}\)

Total Runoff Area \(=1,497,050\) sf Runoff Volume \(=201,197\) cf Average Runoff Depth \(=1.61\) " 100.00\% Pervious \(=1,497,050\) sf \(0.00 \%\) Impervious \(=0\) sf

\section*{Summary for Subcatchment 1S: Pre-Developed}

Runoff \(=\quad 6.60\) cfs @ 8.15 hrs, Volume= 142,858 cf, Depth> 1.62"
Runoff by SBUH method, Split Pervious/Imperv., Time Span= 0.00-24.00 hrs, dt= 0.15 hrs Type IA 24-hr 2-YR Rainfall=3.50"


Subcatchment 1S: Pre-Developed
Hydrograph


\section*{Summary for Subcatchment 2S: Existing Upstream}

Runoff = 2.41 cfs @ 8.21 hrs, Volume= \(58,339 \mathrm{cf}\), Depth> \(1.61^{\prime \prime}\)
Runoff by SBUH method, Split Pervious/Imperv., Time Span= 0.00-24.00 hrs, dt= 0.15 hrs Type IA 24-hr 2-YR Rainfall \(=3.50\) "


Subcatchment 2S: Existing Upstream


Appendix B.3: Pre-Developed Hydrograph and Flow Information 5-Year Storm Event

Time span=0.00-24.00 hrs, dt=0.15 hrs, 161 points
Runoff by SBUH method, Split Pervious/Imperv.
Reach routing by Dyn-Stor-Ind method - Pond routing by Dyn-Stor-Ind method


Total Runoff Area \(=1,497,050\) sf Runoff Volume \(=303,016\) cf Average Runoff Depth \(=2.43\) " 100.00\% Pervious \(=1,497,050\) sf \(0.00 \%\) Impervious \(=0\) sf

\section*{Summary for Subcatchment 1S: Pre-Developed}

Runoff \(=10.67\) cfs @ 8.14 hrs, Volume= 215,128 cf, Depth> 2.43"

Runoff by SBUH method, Split Pervious/Imperv., Time Span= 0.00-24.00 hrs, dt= 0.15 hrs Type IA 24-hr 5-YR Rainfall=4.50"


Subcatchment 1S: Pre-Developed
Hydrograph


\section*{Summary for Subcatchment 2S: Existing Upstream}

Runoff \(=3.91\) cfs @ 8.18 hrs, Volume= 87,888 cf, Depth> 2.42"
Runoff by SBUH method, Split Pervious/Imperv., Time Span= 0.00-24.00 hrs, dt= 0.15 hrs Type IA 24-hr 5-YR Rainfall=4.50"


Subcatchment 2S: Existing Upstream
Hydrograph


AKS

\section*{Appendix B.4: Pre-Developed Hydrograph and Flow Information 10-Year Storm Event}

Time span \(=0.00-24.00 \mathrm{hrs}, \mathrm{dt}=0.15 \mathrm{hrs}, 161\) points
Runoff by SBUH method, Split Pervious/Imperv
Reach routing by Dyn-Stor-Ind method - Pond routing by Dyn-Stor-Ind method


Total Runoff Area \(=1,497,050\) sf Runoff Volume \(=334,813\) cf Average Runoff Depth \(=2.68\) " \(100.00 \%\) Pervious \(=1,497,050\) sf \(0.00 \%\) Impervious \(=0\) sf

\section*{Summary for Subcatchment 1S: Pre-Developed}

Runoff \(=11.96\) cfs @ 8.14 hrs, Volume= 237,696 cf, Depth> 2.69"

Runoff by SBUH method, Split Pervious/Imperv., Time Span= 0.00-24.00 hrs, dt= 0.15 hrs Type IA 24-hr 10-YR Rainfall=4.80"
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{Area (sf) CN Description} \\
\hline \multicolumn{4}{|l|}{* 1,061,450 80 Row Crops (C + CR)} \\
\hline \multicolumn{4}{|l|}{1,061,450 100.00\% Pervious Area} \\
\hline \[
\begin{array}{rr}
\text { Tc } & \text { Length } \\
(\mathrm{min}) & \text { (feet) }
\end{array}
\] & Slope (ft/ft) & Velocity
\((\mathrm{ft} / \mathrm{sec})\) \begin{tabular}{r} 
Capacity \\
(cfs)
\end{tabular} & Description \\
\hline 18.6300 & 0.0600 & 0.27 & Sheet Flow, Cultivated: Residue>20\% n=0.170 P2= 2.60" \\
\hline 5.2600 & 0.0450 & 1.91 & Shallow Concentrated Flow, Cultivated Straight Rows Kv= 9.0 fps \\
\hline 23.8900 & Total & & \\
\hline
\end{tabular}

Subcatchment 1S: Pre-Developed
Hydrograph


\section*{Summary for Subcatchment 2S: Existing Upstream}

Runoff \(=\quad 4.38\) cfs @ 8.18 hrs, Volume= 97,116 cf, Depth> 2.68"
Runoff by SBUH method, Split Pervious/Imperv., Time Span= 0.00-24.00 hrs, dt= 0.15 hrs Type IA 24-hr 10-YR Rainfall=4.80"


Subcatchment 2S: Existing Upstream
Hydrograph


Appendix B.5: Pre-Developed Hydrograph and Flow Information 25-Year Storm Event

Time span=0.00-24.00 hrs, dt=0.15 hrs, 161 points
Runoff by SBUH method, Split Pervious/Imperv
Reach routing by Dyn-Stor-Ind method - Pond routing by Dyn-Stor-Ind method
\begin{tabular}{|c|c|c|}
\hline \multirow[t]{2}{*}{Subcatchment 1S: Pre-Developed} & \multicolumn{2}{|l|}{Runoff Area \(=1,061,450\) sf \(0.00 \%\) Impervious Runoff Depth \(>3.30\) "} \\
\hline & Flow Length=900' \(\mathrm{Tc}=23.8 \mathrm{~min}\) & CN=80/0 Runoff=15.03 cfs 291,524 cf \\
\hline Subcatchment 2S: Existing Upstream & Runoff Area \(=10.000 \mathrm{ac}\) & 0.00\% Impervious Runoff Depth>3.28" \\
\hline & Flow Length=750' \(\mathrm{Tc}=32.3 \mathrm{~min}\) & CN=80/0 Runoff=5.56 cfs 119,130 cf \\
\hline
\end{tabular}

Total Runoff Area \(=1,497,050\) sf Runoff Volume \(=410,653\) cf Average Runoff Depth \(=3.29\) " 100.00\% Pervious \(=1,497,050\) sf \(0.00 \%\) Impervious \(=0\) sf

\section*{Summary for Subcatchment 1S: Pre-Developed}

Runoff \(=15.03\) cfs @ 8.13 hrs, Volume= 291,524 cf, Depth> 3.30"

Runoff by SBUH method, Split Pervious/Imperv., Time Span= 0.00-24.00 hrs, dt= 0.15 hrs Type IA 24-hr 25-YR Rainfall=5.50"


Subcatchment 1S: Pre-Developed
Hydrograph


\section*{Summary for Subcatchment 2S: Existing Upstream}

Runoff \(=5.56\) cfs @ 8.17 hrs, Volume= 119,130 cf, Depth> 3.28"
Runoff by SBUH method, Split Pervious/Imperv., Time Span= 0.00-24.00 hrs, dt= 0.15 hrs Type IA 24-hr 25 -YR Rainfall=5.50"


Subcatchment 2S: Existing Upstream
Hydrograph

\(\square\) Runoff

\section*{Appendix C.1: Post-Developed Catchment Map and Detail}

\begin{tabular}{|llll}
\hline
\end{tabular}

Appendix C.2: Post-Developed Hydrograph and Flow Information Water Quality Storm Event


\section*{7107 HydroCAD WQ}

Prepared by AKS Engineering \& Forestry, LLC

\section*{Area Listing (all nodes)}
\begin{tabular}{rcl}
\begin{tabular}{r} 
Area \\
\((\mathrm{sq}-\mathrm{ft})\)
\end{tabular} & C & \begin{tabular}{l} 
Description \\
(subcatchment-numbers)
\end{tabular} \\
\hline 272,250 & 0.90 & 99 Lots - 2750 sf per lot (1S) \\
218,400 & 0.90 & Pavement and sidewalk (1S) \\
490,650 & 0.90 & TOTAL AREA
\end{tabular}

Time span=0.00-3.00 hrs, dt=0.01 hrs, 301 points
Runoff by Rational method, Rise/Fall=1.0/1.0 xTc
Reach routing by Dyn-Stor-Ind method - Pond routing by Dyn-Stor-Ind method
Subcatchment 1S: Post-Developed
Runoff Area \(=490,650\) sf \(0.00 \%\) Impervious Runoff Depth \(=0.01\) " \(\mathrm{Tc}=5.0 \mathrm{~min} \quad \mathrm{C}=0.90\) Runoff \(=1.97 \mathrm{cfs} 612 \mathrm{cf}\)

Total Runoff Area \(=490,650\) sf Runoff Volume \(=612\) cf Average Runoff Depth \(=0.01\) " \(100.00 \%\) Pervious \(=490,650\) sf \(0.00 \%\) Impervious \(=0\) sf

\section*{Summary for Subcatchment 1S: Post-Developed}

Runoff \(=1.97\) cfs @ 0.08 hrs, Volume= 612 cf, Depth= 0.01"
Runoff by Rational method, Rise/Fall=1.0/1.0 xTc, Time Span= 0.00-3.00 hrs, dt= 0.01 hrs Rainfall Duration=5 min, Inten=0.20 in/hr
\begin{tabular}{rrl} 
Area (sf) & C & Description \\
\hline 272,250 & 0.90 & 99 Lots -2750 sf per lot \\
218,400 & 0.90 & Pavement and sidewalk \\
\hline 490,650 & 0.90 & Weighted Average \\
490,650 & & \(100.00 \%\) Pervious Area
\end{tabular}
\(\left.\begin{array}{rrrl}\begin{array}{r}\text { Tc } \\ (\mathrm{min})\end{array} & \begin{array}{r}\text { Length } \\ (\mathrm{feet})\end{array} & \begin{array}{r}\text { Slope } \\ (\mathrm{ft} / \mathrm{ft})\end{array} & \begin{array}{r}\text { Velocity } \\ (\mathrm{ft} / \mathrm{sec})\end{array}\end{array} \begin{array}{r}\text { Capacity } \\ (\mathrm{cfs})\end{array}\right)\) Description 0 Direct Entry,

Subcatchment 1S: Post-Developed


THE STANDARD CDSZ2O2-S.C.C CONFIGURATION IS SHOWN. ALTTRNATE CONFIGURATIONS ARE AVALABLE AND ARE LISTED BELOW. SOME
CONFIGURATIONS MAY EE COMBINED TO SUIT SITE REQUUREMENTS.
CONFIGURATION DESCRIPTION
\begin{tabular}{l} 
GRATED INLET ONLY (NO INLET PPEE) \\
\hline GRATED INLET WITH INLET PIPE OR PIPES \\
\hline
\end{tabular}
CURE NLET ONLY (NO INLET PPEE)
SEPARATE OLL BAFFLE (SINGLE INLET PPPE REQUIRED FOR THIS CONFIGURATION)
SEDIMENT WER FOR NJDEP / NJCAT CONFORMING UNITS

GENERAL NOTES
CONTECHTOS PROVIDE ALL MATERALLS UNLESS NOTED OTHERWIS




installation notes
A. ANP SUB-BAEE, BACKFLLL DEPTH, AND/OR ANTI-FLOTATION PROVIIIONS ARE SITE-SPECIFIC DESIIN CONSIDERATIONS AND SHALL BE
B. CONTRACTO TO POROVOF ROUUPMENT WITH SUFFICIENT LIFTING AND REACH CAPACITY TO LIFT AND SET THE CDS MANHOLE STRUCTURE
c. (LIFTNG CLIUCCHES RROIIDED).

\begin{tabular}{|c|c|}
\hline \begin{tabular}{l}
C. \({ }^{3}\) NTECH \({ }^{\circ}\) \\
ENGINEERED SOLUTIONS LLC \\
www.ContechES.com \\
9025 Centre Pointe Dr., Suite 400, West Chester, OH 45069 800-338-1122 513-645-7000 513-645-7993 FAX
\end{tabular} & \[
\begin{gathered}
\text { CDS2020-5-C } \\
\text { INLINE CDS } \\
\text { STANDARD DETAI }
\end{gathered}
\] \\
\hline
\end{tabular}

\section*{Appendix C.3: Post-Developed Hydrograph and Flow Information 2-Year Storm Event}


7107 HydroCAD Post
Prepared by AKS Engineering \& Forestry, LLC

Area Listing (all nodes)
\begin{tabular}{rll}
\begin{tabular}{r} 
Area \\
\((\mathrm{sq}-\mathrm{ft})\)
\end{tabular} & CN & \begin{tabular}{l} 
Description \\
(subcatchment-numbers)
\end{tabular} \\
\hline 272,250 & 98 & 99 Lots -2750 sf per lot (1S) \\
570,800 & 74 & Lawns (1S) \\
218,400 & 98 & Pavement and sidewalk (1S) \\
435,600 & 80 & Row Crops (C + CR) (2S) \\
\(\mathbf{1 , 4 9 7 , 0 5 0}\) & \(\mathbf{8 4}\) & TOTAL AREA
\end{tabular}

Time span=0.00-24.00 hrs, dt=0.15 hrs, 161 points
Runoff by SBUH method, Split Pervious/Imperv
Reach routing by Dyn-Stor-Ind method - Pond routing by Dyn-Stor-Ind method
\begin{tabular}{|c|c|}
\hline Subcatchment 1S: Post-Developed & Runoff Area \(=1,061,450\) sf \(46.22 \%\) Impervious Runoff Depth \(>2.17^{\prime \prime}\) Tc=5.0 min CN=74/98 Runoff=12.23 cfs 192,130 cf \\
\hline Subcatchment 2S: Existing Upstream & Runoff Area=10.000 ac \(0.00 \%\) Impervious Runoff Depth \(>1.61\) " \\
\hline & Flow Length=750' \(\mathrm{Tc}=32.3 \mathrm{~min} \mathrm{CN}=80 / 0\) Runoff=2.41 cfs 58,339 cf \\
\hline Pond 1P: STORMWATER FACILITY & Peak Elev=896.67' Storage=16,658 cf Inflow=14.30 cfs 250,470 cf \\
\hline & Outfow=8.68 cfs 249,710 cf \\
\hline
\end{tabular}

Total Runoff Area \(=1,497,050\) sf Runoff Volume \(=250,470\) cf Average Runoff Depth \(=2.01\) " \(67.23 \%\) Pervious \(=1,006,400\) sf \(32.77 \%\) Impervious \(=490,650\) sf

\section*{Summary for Subcatchment 1S: Post-Developed}

Runoff \(=12.23\) cfs @ 7.94 hrs, Volume= 192,130 cf, Depth> 2.17"

Runoff by SBUH method, Split Pervious/Imperv., Time Span= 0.00-24.00 hrs, dt= 0.15 hrs Type IA 24-hr 2-YR Rainfall=3.50"
\begin{tabular}{|c|c|c|}
\hline Area (sf) & CN & Description \\
\hline 272,250 & 98 & 99 Lots - 2750 sf per lot \\
\hline 218,400 & 98 P & Pavement and sidewalk \\
\hline 570,800 & 74 L & Lawns \\
\hline 1,061,450 & 85 & Weighted Average \\
\hline 570,800 & & 53.78\% Pervious Area \\
\hline 490,650 & & 46.22\% Impervious Area \\
\hline \[
\begin{array}{rr}
\text { Tc } & \begin{array}{c}
\text { Length } \\
(\mathrm{min})
\end{array} \\
\hline
\end{array}
\] & \begin{tabular}{l}
Slope \\
(ft/ft)
\end{tabular} & Velocity \(\begin{array}{r}\text { Capacity } \\ (\mathrm{ft} / \mathrm{sec})\end{array}\)
(cfs) \\
\hline 5.0 & & Direct Entry \\
\hline
\end{tabular}

Subcatchment 1S: Post-Developed


\section*{Summary for Subcatchment 2S: Existing Upstream}

Runoff = 2.41 cfs @ 8.21 hrs, Volume= \(58,339 \mathrm{cf}\), Depth> \(1.61^{\prime \prime}\)
Runoff by SBUH method, Split Pervious/Imperv., Time Span= 0.00-24.00 hrs, dt= 0.15 hrs Type IA 24-hr 2-YR Rainfall \(=3.50^{\prime \prime}\)


Subcatchment 2S: Existing Upstream


\section*{Summary for Pond 1P: STORMWATER FACILITY}
\begin{tabular}{|c|c|c|c|}
\hline Inflow Area = & 1,497,050 sf, & 32.77\% Impervious, & Inflow Depth > 2.01" for 2-YR event \\
\hline Inflow & 14.30 cfs @ & 7.97 hrs , Volume= & 250,470 cf \\
\hline Outflow & 8.68 cfs @ & 8.41 hrs , Volume= & \(249,710 \mathrm{cf}\), Atten= 39\%, Lag= 26.4 min \\
\hline Primary & 8.68 cfs @ & 8.41 hrs, Volume= & 249,710 cf \\
\hline
\end{tabular}

Routing by Dyn-Stor-Ind method, Time Span= 0.00-24.00 hrs, dt= 0.15 hrs Peak Elev= 896.67 ' @ 8.41 hrs Surf.Area= 10,853 sf Storage= 16,658 cf

Plug-Flow detention time= 14.5 min calculated for 249,710 cf ( \(100 \%\) of inflow) Center-of-Mass det. time \(=12.3 \mathrm{~min}(760.6-748.3\) )
\begin{tabular}{crrl} 
Volume & Invert & Avail.Storage & Storage Description \\
\hline \#1 & 895.00 & 58,640 cf & Custom Stage Data (Pyramidal) Listed below (Recalc)
\end{tabular}
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline \begin{tabular}{l}
Elevation
\(\qquad\) \\
(feet)
\end{tabular} & & \[
\begin{array}{r}
\text { Surf.Area } \\
(\mathrm{sq}-\mathrm{ft}) \\
\hline
\end{array}
\] & Inc.Store (cubic-feet) & Cum.Store (cubic-feet) & Wet.Area
\[
(\mathrm{sq}-\mathrm{ft})
\] & \\
\hline 895.00 & & 9,160 & 0 & 0 & 9,160 & \\
\hline 896.00 & & 10,180 & 9,666 & 9,666 & 10,253 & \\
\hline 897.00 & & 11,200 & 10,686 & 20,351 & 11,354 & \\
\hline 898.00 & & 12,200 & 11,696 & 32,048 & 12,443 & \\
\hline 899.00 & & 13,300 & 12,746 & 44,794 & 13,632 & \\
\hline 900.00 & & 14,400 & 13,846 & 58,640 & 14,829 & \\
\hline Device R & Routing & & Outlet Devi & & & \\
\hline \#1 P & Primary & & 16.0" Horiz & fice/Grate & & \\
\hline \#2 P & Primary & & 13.0" Horiz & fice/Grate & & \\
\hline \#3 P & Primary & & 24.0" Horiz & er Overflow & of Control MH & \(C=0.600\) \\
\hline \multicolumn{7}{|l|}{Primary OutFlow Max=8.67 cfs @ 8.41 hrs HW=896.66' (Free Discharge)} \\
\hline \multicolumn{7}{|l|}{-1=Orifice/Grate (Orifice Controls 8.67 cfs @ 6.21 fps )} \\
\hline \multicolumn{7}{|l|}{-2=Orifice/Grate ( Controls 0.00 cfs )} \\
\hline
\end{tabular}

Pond 1P: STORMWATER FACILITY
Hydrograph

\(\square\) Inflow \(\square\) Primary

Appendix C.4:
Post-Developed Hydrograph and Flow Information 5-Year Storm Event

Time span=0.00-24.00 hrs, dt=0.15 hrs, 161 points
Runoff by SBUH method, Split Pervious/Imperv,
Reach routing by Dyn-Stor-Ind method - Pond routing by Dyn-Stor-Ind method
\begin{tabular}{|c|c|}
\hline Subcatchment 1S: Post-Developed & Runoff Area \(=1,061,450\) sf \(46.22 \%\) Impervious Runoff Depth \(>3.03\) " Tc=5.0 min CN=74/98 Runoff=17.45 cfs 267,615 cf \\
\hline \multirow[t]{2}{*}{Subcatchment 2S: Existing Upstream} & Runoff Area=10.000 ac \(0.00 \%\) Impervious Runoff Depth>2.42" \\
\hline & Flow Length=750' \(\mathrm{Tc}=32.3 \mathrm{~min}\) CN=80/0 Runoff=3.91 cfs \(87,888 \mathrm{cf}\) \\
\hline \multirow[t]{2}{*}{Pond 1P: STORMWATER FACILITY} & Peak Elev=897.41' Storage=25,071 cf Inflow=20.88 cfs 355,502 cf \\
\hline & Outflow=14.20 cfs 354,070 cf \\
\hline
\end{tabular}

Total Runoff Area \(=1,497,050\) sf Runoff Volume \(=355,502\) cf Average Runoff Depth \(=2.85\) \(67.23 \%\) Pervious \(=1,006,400\) sf \(32.77 \%\) Impervious \(=490,650\) sf

\section*{Summary for Subcatchment 1S: Post-Developed}

Runoff \(=17.45\) cfs @ 7.94 hrs, Volume= 267,615 cf, Depth> 3.03"

Runoff by SBUH method, Split Pervious/Imperv., Time Span= 0.00-24.00 hrs, dt= 0.15 hrs Type IA 24-hr 5-YR Rainfall=4.50"
\begin{tabular}{|c|c|c|}
\hline Area (sf) & CN D & Description \\
\hline 272,250 & 98 & 99 Lots - 2750 sf per lot \\
\hline 218,400 & 98 P & Pavement and sidewalk \\
\hline 570,800 & 74 L & Lawns \\
\hline 1,061,450 & 85 & Weighted Average \\
\hline 570,800 & & 53.78\% Pervious Area \\
\hline 490,650 & & 46.22\% Impervious Area \\
\hline \[
\begin{array}{rr}
\text { Tc } & \begin{array}{c}
\text { Length } \\
(\mathrm{min})
\end{array} \\
\hline
\end{array}
\] & \begin{tabular}{l}
Slope \\
(ft/tt)
\end{tabular} & \begin{tabular}{r} 
Velocity \begin{tabular}{r} 
Capacity \\
\((\mathrm{ft} / \mathrm{sec})\) \\
\((\mathrm{cfs})\)
\end{tabular} \\
\hline
\end{tabular} \\
\hline 5.0 & & Direct Entry \\
\hline
\end{tabular}

Subcatchment 1S: Post-Developed


\section*{Summary for Subcatchment 2S: Existing Upstream}

Runoff \(=3.91\) cfs @ 8.18 hrs, Volume= 87,888 cf, Depth> 2.42"
Runoff by SBUH method, Split Pervious/Imperv., Time Span= 0.00-24.00 hrs, dt= 0.15 hrs Type IA 24-hr 5-YR Rainfall=4.50"


Subcatchment 2S: Existing Upstream
Hydrograph


\section*{Summary for Pond 1P: STORMWATER FACILITY}
\begin{tabular}{|c|c|c|c|}
\hline Inflow Area = & 1,497,050 sf, & 32.77\% Impervious, & Inflow Depth > 2.85" for 5-YR event \\
\hline Inflow & 20.88 cfs @ & 7.96 hrs, Volume= & 355,502 cf \\
\hline Outflow & 14.20 cfs @ & 8.32 hrs , Volume= & \(354,070 \mathrm{cf}\), Atten= 32\%, Lag= 21.1 min \\
\hline Primary & 14.20 cfs @ & 8.32 hrs , Volume= & 354,070 cf \\
\hline
\end{tabular}

Routing by Dyn-Stor-Ind method, Time Span= \(0.00-24.00 \mathrm{hrs}, \mathrm{dt}=0.15 \mathrm{hrs}\) Peak Elev= 897.41' @ 8.32 hrs Surf.Area= 11,609 sf Storage= 25,071 cf

Plug-Flow detention time \(=18.3\) min calculated for 354,070 cf ( \(100 \%\) of inflow) Center-of-Mass det. time=15.4 \(\min (754.5-739.1)\)
\begin{tabular}{crrr} 
Volume & Invert & Avail.Storage & Storage Description \\
\hline\(\# 1\) & 895.00 & 58,640 cf & Custom Stage Data (Pyramidal) Listed below (Recalc)
\end{tabular}
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline Elevation
\(\qquad\) & & Surf.Area (sq-ft) & Inc.Store (cubic-feet) & Cum.Store (cubic-feet) & \[
\begin{array}{r}
\text { Wet.Area } \\
(\mathrm{sq}-\mathrm{ft}) \\
\hline
\end{array}
\] & \\
\hline 895.00 & & 9,160 & 0 & 0 & 9,160 & \\
\hline 896.00 & & 10,180 & 9,666 & 9,666 & 10,253 & \\
\hline 897.00 & & 11,200 & 10,686 & 20,351 & 11,354 & \\
\hline 898.00 & & 12,200 & 11,696 & 32,048 & 12,443 & \\
\hline 899.00 & & 13,300 & 12,746 & 44,794 & 13,632 & \\
\hline 900.00 & & 14,400 & 13,846 & 58,640 & 14,829 & \\
\hline Device R & Routing & \multicolumn{5}{|c|}{Invert Outlet Devices} \\
\hline \#1 P & Primary & \multicolumn{5}{|c|}{895.00' 16.0" Horiz. Orifice/Grate \(\quad \mathrm{C}=0.600\)} \\
\hline \#2 P & Primary & \multicolumn{5}{|c|}{896.70' 13.0' Horiz. Orifice/Grate \(\quad C=0.600\)} \\
\hline \#3 P & Primary & \multicolumn{5}{|r|}{898.50' 24.0" Horiz. Riser Overflow Inside of Control MH C= 0.600} \\
\hline \multicolumn{7}{|l|}{\multirow[t]{4}{*}{\[
\begin{aligned}
& \text { Primary OutFlow Max=14.09 cfs @ } 8.32 \text { hrs HW=897.39' (Free Discharge) } \\
& \text { 1=Orifice/Grate (Orifice Controls } 10.40 \text { cfs @ } 7.45 \mathrm{fps} \text { ) } \\
& \text { 2=Orifice/Grate (Orifice Controls } 3.69 \mathrm{cfs} @ 4.00 \mathrm{fps} \text { ) } \\
& \text { 3=Riser Overflow Inside of Control MH (Controls } 0.00 \text { cfs) }
\end{aligned}
\]}} \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline
\end{tabular}

Pond 1P: STORMWATER FACILITY
Hydrograph

\(\square\) Inflow \(\square\) Primary

Appendix C.5: Post-Developed Hydrograph and Flow Information 10-Year Storm Event

Time span=0.00-24.00 hrs, dt=0.15 hrs, 161 points
Runoff by SBUH method, Split Pervious/Imperv
Reach routing by Dyn-Stor-Ind method - Pond routing by Dyn-Stor-Ind method
\begin{tabular}{|c|c|}
\hline Subcatchment 1S: Post-Developed & Runoff Area \(=1,061,450\) sf \(46.22 \%\) Impervious Runoff Depth \(>3.29^{\prime \prime}\) Tc \(=5.0 \mathrm{~min} \mathrm{CN}=74 / 98\) Runoff=19.07 cfs 290,920 cf \\
\hline Subcatchment 2S: Existing Upstream & Runoff Area=10.000 ac \(0.00 \%\) Impervious Runoff Depth \(>2.68\) " \\
\hline & Flow Length=750' \(\mathrm{Tc}=32.3 \mathrm{~min} \mathrm{CN}=80 / 0\) Runoff=4.38 cfs \(97,116 \mathrm{cf}\) \\
\hline Pond 1P: STORMWATER FACILITY & Peak Elev=897.68' Storage=28,208 cf Inflow=22.93 cfs 388,036 cf \\
\hline & Outflow=15.41 cfs 386,357 cf \\
\hline
\end{tabular}

Total Runoff Area \(=1,497,050\) sf Runoff Volume \(=388,036\) cf Average Runoff Depth \(=3.11\) " \(67.23 \%\) Pervious \(=1,006,400\) sf \(32.77 \%\) Impervious \(=490,650\) sf

\section*{Summary for Subcatchment 1S: Post-Developed}

Runoff \(=19.07\) cfs @ 7.94 hrs, Volume= 290,920 cf, Depth> 3.29"
Runoff by SBUH method, Split Pervious/Imperv., Time Span= 0.00-24.00 hrs, dt= 0.15 hrs Type IA 24-hr 10-YR Rainfall=4.80"
\begin{tabular}{|c|c|c|}
\hline Area (sf) & CN D & Description \\
\hline 272,250 & 98 & 99 Lots - 2750 sf per lot \\
\hline 218,400 & 98 P & Pavement and sidewalk \\
\hline 570,800 & 74 L & Lawns \\
\hline 1,061,450 & 85 & Weighted Average \\
\hline 570,800 & & 53.78\% Pervious Area \\
\hline 490,650 & & 46.22\% Impervious Area \\
\hline \[
\begin{array}{rr}
\text { Tc } & \begin{array}{c}
\text { Length } \\
(\mathrm{min})
\end{array} \\
\hline
\end{array}
\] & \begin{tabular}{l}
Slope \\
(ft/tt)
\end{tabular} & \begin{tabular}{r} 
Velocity \begin{tabular}{r} 
Capacity \\
\((\mathrm{ft} / \mathrm{sec})\) \\
\((\mathrm{cfs})\)
\end{tabular} \\
\hline
\end{tabular} \\
\hline 5.0 & & Direct Entry \\
\hline
\end{tabular}

Subcatchment 1S: Post-Developed


\section*{Summary for Subcatchment 2S: Existing Upstream}

Runoff \(=\quad 4.38\) cfs @ 8.18 hrs, Volume= 97,116 cf, Depth> 2.68"
Runoff by SBUH method, Split Pervious/Imperv., Time Span= 0.00-24.00 hrs, dt= 0.15 hrs Type IA 24-hr 10-YR Rainfall=4.80"


Subcatchment 2S: Existing Upstream
Hydrograph


\section*{Summary for Pond 1P: STORMWATER FACILITY}
\begin{tabular}{lllll} 
Inflow Area \(=\) & \(1,497,050\) sf, & \(32.77 \%\) Impervious, & Inflow Depth \(>3.11 "\) & for \(10-\) YR event \\
Inflow & \(=\) & \(22.93 \mathrm{cfs} @\) & 7.96 hrs, Volume \(=\) & \(388,036 \mathrm{cf}\) \\
Outflow \(=\) & \(15.41 \mathrm{cfs} @\) & 8.32 hrs , Volume \(=\) & \(386,357 \mathrm{cf}\), Atten \(=33 \%\), Lag \(=21.5 \mathrm{~min}\) \\
Primary \(=\) & \(15.41 \mathrm{cfs} @\) & 8.32 hrs , Volume \(=\) & \(386,357 \mathrm{cf}\)
\end{tabular}

Routing by Dyn-Stor-Ind method, Time Span= \(0.00-24.00 \mathrm{hrs}, \mathrm{dt}=0.15 \mathrm{hrs}\) Peak Elev= 897.68' @ 8.32 hrs Surf.Area= 11,876 sf Storage= 28,208 cf

Plug-Flow detention time \(=19.5\) min calculated for 383,957 of ( \(99 \%\) of inflow) Center-of-Mass det. time=16.3 \(\min (752.9-736.6)\)
\begin{tabular}{crrr} 
Volume & Invert & Avail.Storage & Storage Description \\
\hline\(\# 1\) & 895.00 & 58,640 cf & Custom Stage Data (Pyramidal) Listed below (Recalc)
\end{tabular}
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline Elevation
\(\qquad\) & & Surf.Area (sq-ft) & Inc.Store (cubic-feet) & Cum.Store (cubic-feet) & \[
\begin{array}{r}
\text { Wet.Area } \\
(\mathrm{sq}-\mathrm{ft}) \\
\hline
\end{array}
\] & \\
\hline 895.00 & & 9,160 & 0 & 0 & 9,160 & \\
\hline 896.00 & & 10,180 & 9,666 & 9,666 & 10,253 & \\
\hline 897.00 & & 11,200 & 10,686 & 20,351 & 11,354 & \\
\hline 898.00 & & 12,200 & 11,696 & 32,048 & 12,443 & \\
\hline 899.00 & & 13,300 & 12,746 & 44,794 & 13,632 & \\
\hline 900.00 & & 14,400 & 13,846 & 58,640 & 14,829 & \\
\hline Device R & Routing & \multicolumn{5}{|c|}{Invert Outlet Devices} \\
\hline \#1 P & Primary & \multicolumn{5}{|c|}{895.00' 16.0" Horiz. Orifice/Grate \(\quad \mathrm{C}=0.600\)} \\
\hline \#2 P & Primary & \multicolumn{3}{|r|}{896.70' 13.0" Horiz. Orifice/Grate} & & \\
\hline \#3 P & Primary & \multicolumn{4}{|r|}{898.50' 24.0" Horiz. Riser Overflow Inside of Control MH} & \(C=0.600\) \\
\hline \multicolumn{7}{|l|}{\multirow[t]{4}{*}{}} \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline
\end{tabular}

Pond 1P: STORMWATER FACILITY

\(\square\) Inflow \(\square\) Primary

\section*{AKS}

\section*{Appendix C.6: Post-Developed Hydrograph and Flow Information 25-Year Storm Event}

Time span=0.00-24.00 hrs, dt=0.15 hrs, 161 points
Runoff by SBUH method, Split Pervious/Imperv,
Reach routing by Dyn-Stor-Ind method - Pond routing by Dyn-Stor-Ind method
\begin{tabular}{|c|c|}
\hline Subcatchment 1S: Post-Developed & Runoff Area \(=1,061,450\) sf \(46.22 \%\) Impervious Runoff Depth \(>3.91\) " Tc \(=5.0 \mathrm{~min} \mathrm{CN}=74 / 98\) Runoff=\(=22.94 \mathrm{cfs} 346,196 \mathrm{cf}\) \\
\hline Subcatchment 2S: Existing Upstream & Runoff Area \(=10.000\) ac \(0.00 \%\) Impervious Runoff Depth \(>3.28\) " \\
\hline & Flow Length=750' Tc=32.3 min CN=80/0 Runoff=5.56 cfs 119,130 cf \\
\hline Pond 1P: STORMWATER FACILITY & Peak Elev=898.32' Storage=36,051 cf Inflow=27.83 cfs 465,326 cf \\
\hline & Outflow=17.91 cfs 462,985 cf \\
\hline
\end{tabular}

Total Runoff Area \(=1,497,050\) sf Runoff Volume \(=465,326\) cf Average Runoff Depth \(=3.73\) " \(67.23 \%\) Pervious \(=1,006,400\) sf \(32.77 \%\) Impervious \(=490,650\) sf

\section*{Summary for Subcatchment 1S: Post-Developed}

Runoff \(=22.94\) cfs @ 7.94 hrs, Volume= 346,196 cf, Depth> 3.91"

Runoff by SBUH method, Split Pervious/Imperv., Time Span= 0.00-24.00 hrs, dt= 0.15 hrs Type IA 24-hr 25-YR Rainfall=5.50"
\begin{tabular}{|c|c|c|}
\hline Area (sf) & CN D & Description \\
\hline 272,250 & 98 & 99 Lots - 2750 sf per lot \\
\hline 218,400 & 98 P & Pavement and sidewalk \\
\hline 570,800 & 74 L & Lawns \\
\hline 1,061,450 & 85 & Weighted Average \\
\hline 570,800 & & 53.78\% Pervious Area \\
\hline 490,650 & & 46.22\% Impervious Area \\
\hline \[
\begin{array}{rr}
\text { Tc } & \begin{array}{c}
\text { Length } \\
(\mathrm{min})
\end{array} \\
\hline
\end{array}
\] & \begin{tabular}{l}
Slope \\
(ft/tt)
\end{tabular} & \begin{tabular}{r} 
Velocity \begin{tabular}{r} 
Capacity \\
\((\mathrm{ft} / \mathrm{sec})\) \\
\((\mathrm{cfs})\)
\end{tabular} \\
\hline
\end{tabular} \\
\hline 5.0 & & Direct Entry \\
\hline
\end{tabular}

Subcatchment 1S: Post-Developed


\section*{Summary for Subcatchment 2S: Existing Upstream}

Runoff \(=5.56\) cfs @ 8.17 hrs, Volume= 119,130 cf, Depth> 3.28"
Runoff by SBUH method, Split Pervious/Imperv., Time Span= 0.00-24.00 hrs, dt= 0.15 hrs Type IA 24-hr 25 -YR Rainfall=5.50"


Subcatchment 2S: Existing Upstream
Hydrograph

\(\square\) Runoff

\section*{Summary for Pond 1P: STORMWATER FACILITY}
\begin{tabular}{|c|c|c|c|}
\hline Inflow Area = & 1,497,050 sf, & 32.77\% Impervious, & Inflow Depth > 3.73" for 25-YR event \\
\hline Inflow & 27.83 cfs @ & 7.96 hrs, Volume= & 465,326 cf \\
\hline Outflow & 17.91 cfs @ & 8.35 hrs, Volume= & \(462,985 \mathrm{cf}\), Atten \(=36 \%\), Lag \(=23.5 \mathrm{~min}\) \\
\hline Primary & 17.91 cfs @ & 8.35 hrs, Volume= & 462,985 cf \\
\hline
\end{tabular}

Routing by Dyn-Stor-Ind method, Time Span \(=0.00-24.00 \mathrm{hrs}, \mathrm{dt}=0.15 \mathrm{hrs}\) Peak Elev= 898.32' @ 8.35 hrs Surf.Area= 12,551 sf Storage \(=36,051\) cf

Plug-Flow detention time \(=22.0\) min calculated for 460,109 of ( \(99 \%\) of inflow) Center-of-Mass det. time=18.4 \(\min (749.7-731.2)\)
\begin{tabular}{crrr} 
Volume & Invert & Avail.Storage & Storage Description \\
\hline\(\# 1\) & 895.00 & 58,640 cf & Custom Stage Data (Pyramidal) Listed below (Recalc)
\end{tabular}
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline Elevation (feet) & & Surf.Area
\[
(\mathrm{sq}-\mathrm{ft})
\] & Inc.Store (cubic-feet) & \begin{tabular}{l}
Cum.Store \\
(cubic-feet)
\end{tabular} & \[
\begin{array}{r}
\text { Wet.Area } \\
(\mathrm{sq}-\mathrm{ft}) \\
\hline
\end{array}
\] & \\
\hline 895.00 & & 9,160 & 0 & 0 & 9,160 & \\
\hline 896.00 & & 10,180 & 9,666 & 9,666 & 10,253 & \\
\hline 897.00 & & 11,200 & 10,686 & 20,351 & 11,354 & \\
\hline 898.00 & & 12,200 & 11,696 & 32,048 & 12,443 & \\
\hline 899.00 & & 13,300 & 12,746 & 44,794 & 13,632 & \\
\hline 900.00 & & 14,400 & 13,846 & 58,640 & 14,829 & \\
\hline Device R & Routing & & Outlet Devic & & & \\
\hline \#1 P & Primary & & 16.0" Horiz & fice/Grate & & \\
\hline \#2 P & Primary & & 13.0" Horiz & fice/Grate & & \\
\hline \#3 P & Primary & & 24.0" Horiz & er Overflow & of Control MH & \(C=0.600\) \\
\hline \multicolumn{7}{|l|}{Primary OutFlow Max=17.86 cfs @ 8.35 hrs HW=898.31' (Free Discharge)} \\
\hline \multicolumn{7}{|l|}{[-1=Orifice/Grate (Orifice Controls 12.23 cfs @ 8.76 fps)} \\
\hline \multicolumn{7}{|l|}{-2=Orifice/Grate (Orifice Controls 5.63 cfs @ 6.11 fps )} \\
\hline
\end{tabular}

Pond 1P: STORMWATER FACILITY
Hydrograph

\(\square\) Inflow \(\square\) Primary

\author{
Appendix D: Emergency Overflow Calculations
}


\section*{7107 HydroCAD Overflow}

Prepared by AKS Engineering \& Forestry, LLC

\section*{Area Listing (all nodes)}
\begin{tabular}{rll}
\begin{tabular}{r} 
Area \\
\((\mathrm{sq}-\mathrm{ft})\)
\end{tabular} & CN & \begin{tabular}{l} 
Description \\
(subcatchment-numbers)
\end{tabular} \\
\hline 272,250 & 98 & 99 Lots - 2750 sf per lot (1S) \\
570,800 & 74 & Lawns (1S) \\
218,400 & 98 & Pavement and sidewalk (1S) \\
435,600 & 80 & Row Crops (C + CR) (2S) \\
\(\mathbf{1 , 4 9 7 , 0 5 0}\) & \(\mathbf{8 4}\) & TOTAL AREA
\end{tabular}

Time span=0.00-24.00 hrs, dt=0.15 hrs, 161 points
Runoff by SBUH method, Split Pervious/Imperv
Reach routing by Dyn-Stor-Ind method - Pond routing by Dyn-Stor-Ind method
\begin{tabular}{|c|c|}
\hline Subcatchment 1S: Post-Developed & Runoff Area \(=1,061,450\) sf \(46.22 \%\) Impervious Runoff Depth \(>4.83\) " Tc=5.0 min CN=74/98 Runoff=28.61 cfs 426,873 cf \\
\hline Subcatchment 2S: Existing Upstream & Runoff Area \(=10.000\) ac \(0.00 \%\) Impervious Runoff Depth \(>4.17{ }^{\prime \prime}\) \\
\hline & Flow Length=750' Tc=32.3 min CN=80/0 Runoff=7.24 cfs 151,469 cf \\
\hline Pond 1P: STORMWATER FACILITY & Peak Elev=899.58' Storage=52,646 cf Inflow=35.03 cfs 578,341 cf \\
\hline & Outflow=35.15 cfs 531,569 cf \\
\hline
\end{tabular}

Total Runoff Area \(=1,497,050\) sf Runoff Volume \(=578,341\) cf Average Runoff Depth \(=4.64\) \(67.23 \%\) Pervious \(=1,006,400\) sf \(32.77 \%\) Impervious \(=490,650\) sf

\section*{Summary for Subcatchment 1S: Post-Developed}

Runoff \(=28.61\) cfs @ 7.93 hrs, Volume= \(426,873 \mathrm{cf}\), Depth> 4.83"

Runoff by SBUH method, Split Pervious/Imperv., Time Span= 0.00-24.00 hrs, dt= 0.15 hrs Type IA 24-hr 100-YR Rainfall=6.50"
\begin{tabular}{|c|c|c|}
\hline Area (sf) & CN & Description \\
\hline 272,250 & 98 & 99 Lots - 2750 sf per lot \\
\hline 218,400 & 98 P & Pavement and sidewalk \\
\hline 570,800 & 74 L & Lawns \\
\hline 1,061,450 & 85 & Weighted Average \\
\hline 570,800 & & 53.78\% Pervious Area \\
\hline 490,650 & & 46.22\% Impervious Area \\
\hline \[
\begin{array}{rr}
\text { Tc } & \begin{array}{c}
\text { Length } \\
(\mathrm{min})
\end{array} \\
\hline
\end{array}
\] & \begin{tabular}{l}
Slope \\
(ft/ft)
\end{tabular} & Velocity \(\begin{array}{r}\text { Capacity } \\ (\mathrm{ft} / \mathrm{sec})\end{array}\)
(cfs) \\
\hline 5.0 & & Direct Entry \\
\hline
\end{tabular}

Subcatchment 1S: Post-Developed


\section*{Summary for Subcatchment 2S: Existing Upstream}

Runoff = 7.24 cfs @ 8.16 hrs, Volume= \(151,469 \mathrm{cf}\), Depth> 4.17"
Runoff by SBUH method, Split Pervious/Imperv., Time Span= \(0.00-24.00 \mathrm{hrs}\) dt= 0.15 hrs Type IA 24-hr \(100-\mathrm{YR}\) Rainfall \(=6.50^{\prime \prime}\)


Subcatchment 2S: Existing Upstream
Hydrograph


\section*{Summary for Pond 1P: STORMWATER FACILITY}


Routing by Dyn-Stor-Ind method, Time Span \(=0.00-24.00 \mathrm{hrs}, \mathrm{dt}=0.15 \mathrm{hrs}\) Peak Elev= 899.58' @ 8.00 hrs Surf.Area= 13,929 sf Storage= 52,646 cf

Plug-Flow detention time= 99.8 min calculated for 531,569 cf (92\% of inflow) Center-of-Mass det. time \(=45.4 \min (769.9-724.6)\)
\begin{tabular}{crrl} 
Volume & Invert & Avail.Storage & Storage Description \\
\hline \#1 & 895.00 & 58,640 cf & Custom Stage Data (Pyramidal) Listed below (Recalc)
\end{tabular}
\begin{tabular}{|c|c|c|c|c|}
\hline Elevation (feet) & Surf.Area (sq-ft) & Inc.Store (cubic-feet) & Cum.Store (cubic-feet) & \[
\begin{array}{r}
\text { Wet.Area } \\
(\mathrm{sq}-\mathrm{ft}) \\
\hline
\end{array}
\] \\
\hline 895.00 & 9,160 & 0 & 0 & 9,160 \\
\hline 896.00 & 10,180 & 9,666 & 9,666 & 10,253 \\
\hline 897.00 & 11,200 & 10,686 & 20,351 & 11,354 \\
\hline 898.00 & 12,200 & 11,696 & 32,048 & 12,443 \\
\hline 899.00 & 13,300 & 12,746 & 44,794 & 13,632 \\
\hline 900.00 & 14,400 & 13,846 & 58,640 & 14,829 \\
\hline Device Routing & Invert & Outlet Devi & & \\
\hline \#1 Primary & 899.00' & \multicolumn{3}{|l|}{} \\
\hline & & \multicolumn{3}{|l|}{Head (feet) 0.200 .400 .600 .801 .001 .201 .401 .601 .802 .002 .50} \\
\hline & & \multicolumn{3}{|l|}{Coef. (English) 2.342 .502 .702 .682 .682.} \\
\hline
\end{tabular}

Primary OutFlow Max=34.32 cfs @ 8.00 hrs HW=899.57' (Free Discharge)


Pond 1P: STORMWATER FACILITY
Hydrograph

\(\square\) Inflow \(\square\) Primary

\section*{AKS}

Appendix E: Soils Information from the USDA Soil Survey of Clackamas County, Oregon

USDA

United States Department of Agriculture


Natural
Resources
Conservation Service

A product of the National Cooperative Soil Survey, a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local participants

\section*{Custom Soil Resource Report for Clackamas \\ County Area, Oregon}


May 22, 2019

\section*{Preface}

Soil surveys contain information that affects land use planning in survey areas. They highlight soil limitations that affect various land uses and provide information about the properties of the soils in the survey areas. Soil surveys are designed for many different users, including farmers, ranchers, foresters, agronomists, urban planners, community officials, engineers, developers, builders, and home buyers. Also, conservationists, teachers, students, and specialists in recreation, waste disposal, and pollution control can use the surveys to help them understand, protect, or enhance the environment.

Various land use regulations of Federal, State, and local governments may impose special restrictions on land use or land treatment. Soil surveys identify soil properties that are used in making various land use or land treatment decisions. The information is intended to help the land users identify and reduce the effects of soil limitations on various land uses. The landowner or user is responsible for identifying and complying with existing laws and regulations.
Although soil survey information can be used for general farm, local, and wider area planning, onsite investigation is needed to supplement this information in some cases. Examples include soil quality assessments (http://www.nrcs.usda.gov/wps/ portal/nrcs \(/ \mathrm{main} / \mathrm{soils} /\) health/) and certain conservation and engineering applications. For more detailed information, contact your local USDA Service Center (https://offices.sc.egov.usda.gov/locator/app?agency=nrcs) or your NRCS State Soil Scientist (http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/contactus/? cid=nrcs142p2_053951).
Great differences in soil properties can occur within short distances. Some soils are seasonally wet or subject to flooding. Some are too unstable to be used as a foundation for buildings or roads. Clayey or wet soils are poorly suited to use as septic tank absorption fields. A high water table makes a soil poorly suited to basements or underground installations.
The National Cooperative Soil Survey is a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local agencies. The Natural Resources Conservation Service (NRCS) has leadership for the Federal part of the National Cooperative Soil Survey.
Information about soils is updated periodically. Updated information is available through the NRCS Web Soil Survey, the site for official soil survey information.
The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or a part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs.) Persons with disabilities who require
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\section*{How Soil Surveys Are Made}

Soil surveys are made to provide information about the soils and miscellaneous areas in a specific area. They include a description of the soils and miscellaneous areas and their location on the landscape and tables that show soil properties and limitations affecting various uses. Soil scientists observed the steepness, length, and shape of the slopes; the general pattern of drainage; the kinds of crops and native plants; and the kinds of bedrock. They observed and described many soil profiles. A soil profile is the sequence of natural layers, or horizons, in a soil. The profile extends from the surface down into the unconsolidated material in which the soil formed or from the surface down to bedrock. The unconsolidated material is devoid of roots and other living organisms and has not been changed by other biological activity.
Currently, soils are mapped according to the boundaries of major land resource areas (MLRAs). MLRAs are geographically associated land resource units that share common characteristics related to physiography, geology, climate, water resources, soils, biological resources, and land uses (USDA, 2006). Soil survey areas typically consist of parts of one or more MLRA.
The soils and miscellaneous areas in a survey area occur in an orderly pattern that is related to the geology, landforms, relief, climate, and natural vegetation of the area. Each kind of soil and miscellaneous area is associated with a particular kind of landform or with a segment of the landform. By observing the soils and miscellaneous areas in the survey area and relating their position to specific segments of the landform, a soil scientist develops a concept, or model, of how they were formed. Thus, during mapping, this model enables the soil scientist to predict with a considerable degree of accuracy the kind of soil or miscellaneous area at a specific location on the landscape.

Commonly, individual soils on the landscape merge into one another as their characteristics gradually change. To construct an accurate soil map, however, soil scientists must determine the boundaries between the soils. They can observe only a limited number of soil profiles. Nevertheless, these observations, supplemented by an understanding of the soil-vegetation-landscape relationship, are sufficient to verify predictions of the kinds of soil in an area and to determine the boundaries.
Soil scientists recorded the characteristics of the soil profiles that they studied. They noted soil color, texture, size and shape of soil aggregates, kind and amount of rock fragments, distribution of plant roots, reaction, and other features that enable them to identify soils. After describing the soils in the survey area and determining their properties, the soil scientists assigned the soils to taxonomic classes (units). Taxonomic classes are concepts. Each taxonomic class has a set of soil characteristics with precisely defined limits. The classes are used as a basis for comparison to classify soils systematically. Soil taxonomy, the system of taxonomic classification used in the United States, is based mainly on the kind and character of soil properties and the arrangement of horizons within the profile. After the soil

\author{
Custom Soil Resource Report
}
scientists classified and named the soils in the survey area, they compared the individual soils with similar soils in the same taxonomic class in other areas so that they could confirm data and assemble additional data based on experience and research.

The objective of soil mapping is not to delineate pure map unit components; the objective is to separate the landscape into landforms or landform segments that have similar use and management requirements. Each map unit is defined by a unique combination of soil components and/or miscellaneous areas in predictable proportions. Some components may be highly contrasting to the other components of the map unit. The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The delineation of such landforms and landform segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, onsite investigation is needed to define and locate the soils and miscellaneous areas.

Soil scientists make many field observations in the process of producing a soil map. The frequency of observation is dependent upon several factors, including scale of mapping, intensity of mapping, design of map units, complexity of the landscape, and experience of the soil scientist. Observations are made to test and refine the soil-landscape model and predictions and to verify the classification of the soils at specific locations. Once the soil-landscape model is refined, a significantly smaller number of measurements of individual soil properties are made and recorded. These measurements may include field measurements, such as those for color, depth to bedrock, and texture, and laboratory measurements, such as those for content of sand, silt, clay, salt, and other components. Properties of each soil typically vary from one point to another across the landscape.
Observations for map unit components are aggregated to develop ranges of characteristics for the components. The aggregated values are presented. Direct measurements do not exist for every property presented for every map unit component. Values for some properties are estimated from combinations of other properties.
While a soil survey is in progress, samples of some of the soils in the area generally are collected for laboratory analyses and for engineering tests. Soil scientists interpret the data from these analyses and tests as well as the field-observed characteristics and the soil properties to determine the expected behavior of the soils under different uses. Interpretations for all of the soils are field tested through observation of the soils in different uses and under different levels of management. Some interpretations are modified to fit local conditions, and some new interpretations are developed to meet local needs. Data are assembled from other sources, such as research information, production records, and field experience of specialists. For example, data on crop yields under defined levels of management are assembled from farm records and from field or plot experiments on the same kinds of soil.

Predictions about soil behavior are based not only on soil properties but also on such variables as climate and biological activity. Soil conditions are predictable over long periods of time, but they are not predictable from year to year. For example, soil scientists can predict with a fairly high degree of accuracy that a given soil will have a high water table within certain depths in most years, but they cannot predict that a high water table will always be at a specific level in the soil on a specific date.
After soil scientists located and identified the significant natural bodies of soil in the survey area, they drew the boundaries of these bodies on aerial photographs and

\section*{Custom Soil Resource Report}
identified each as a specific map unit. Aerial photographs show trees, buildings, fields, roads, and rivers, all of which help in locating boundaries accurately

\section*{Soil Map}

The soil map section includes the soil map for the defined area of interest, a list of soil map units on the map and extent of each map unit, and cartographic symbols displayed on the map. Also presented are various metadata about data used to produce the map, and a description of each soil map unit.


\section*{MAP LEGEND}
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{2}{|l|}{Area of Interest（AOI）} & g & Spoil Area \\
\hline \(\square\) & Area of Interest（AOI） & 0 & Stony Spot \\
\hline \multirow[t]{2}{*}{Soils} & \multirow[b]{2}{*}{Soil Map Unit Polygons} & 0 & Very Stony Spot \\
\hline & & & \\
\hline \multirow[t]{2}{*}{\(\cdots\)} & \multirow[t]{2}{*}{Soil Map Unit Lines} & 8 & Wet Spot \\
\hline & & \(\triangle\) & Other \\
\hline \(\square\) & Soil Map Unit Points & & \\
\hline \multicolumn{2}{|l|}{Special Point Features} & －＊ & Special Line Features \\
\hline （0） & Blowout & \multicolumn{2}{|l|}{Water Features} \\
\hline \multirow[t]{2}{*}{®} & \multirow[b]{2}{*}{Borrow Pit} & & Streams and Canals \\
\hline & & \multicolumn{2}{|l|}{\multirow[t]{2}{*}{Transportation}} \\
\hline \multirow[t]{2}{*}{潵} & \multirow[t]{2}{*}{Clay Spot} & Transpo & \\
\hline & & ＋ & Rails \\
\hline \(\bigcirc\) & Closed Depression & \(\sim\) & Interstate Highways \\
\hline dex & Gravel Pit & \(\sim\) & US Routes \\
\hline \(\therefore\) & Gravelly Spot & \(\approx\) & Major Roads \\
\hline （2） & Landfill & 二 & Local Roads \\
\hline A & Lava Flow & \multicolumn{2}{|l|}{Background} \\
\hline 㲎 & Marsh or swamp & & Aerial Photography \\
\hline 雨 & Mine or Quarry & & \\
\hline © & Miscellaneous Water & & \\
\hline － & Perennial Water & & \\
\hline \(\checkmark\) & Rock Outcrop & & \\
\hline \(+\) & Saline Spot & & \\
\hline \(\therefore\) & Sandy Spot & & \\
\hline B & Severely Eroded Spot & & \\
\hline \(\bigcirc\) & Sinkhole & & \\
\hline 3 & Slide or Slip & & \\
\hline ® & Sodic Spot & & \\
\hline
\end{tabular}

\section*{MAP INFORMATION}

The soil surveys that comprise your AOI were mapped at 1：20，000．

Warning：Soil Map may not be valid at this scale．
Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement．The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale．

Please rely on the bar scale on each map sheet for map measurements．

Source of Map：Natural Resources Conservation Service Web Soil Survey URL
Coordinate System：Web Mercator（EPSG：3857）
Maps from the Web Soil Survey are based on the Web Mercato projection，which preserves direction and shape but distorts distance and area．A projection that preserves area，such as the Albers equal－area conic projection，should be used if more accurate calculations of distance or area are required．

This product is generated from the USDA－NRCS certified data as of the version date（s）listed below．

Soil Survey Area：Clackamas County Area，Oregon Survey Area Data：Version 14，Sep 18， 2018

Soil map units are labeled（as space allows）for map scales 1：50，000 or larger．

Date（s）aerial images were photographed：Jul 2，2015—Sep 21，
2016
The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps．As a result，some minor shifting of map unit boundaries may be evident．

Map Unit Legend
\begin{tabular}{|c|c|c|c|}
\hline Map Unit Symbol & Map Unit Name & Acres in AOI & Percent of AOI \\
\hline 15B & Cazadero silty clay loam, 0 to 7 percent slopes & 20.6 & 87.8\% \\
\hline 24B & Cottrell silty clay loam, 2 to 8 percent slopes & 2.9 & 12.2\% \\
\hline \multicolumn{2}{|l|}{Totals for Area of Interest} & 23.5 & 100.0\% \\
\hline
\end{tabular}

\section*{Map Unit Descriptions}

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.
A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.
Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.
The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or landform segments that have similar use and management requirements. The delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however,

\section*{Custom Soil Resource Report}
onsite investigation is needed to define and locate the soils and miscellaneous areas.
An identifying symbol precedes the map unit name in the map unit descriptions. Each description includes general facts about the unit and gives important soil properties and qualities.
Soils that have profiles that are almost alike make up a soil series. Except for differences in texture of the surface layer, all the soils of a series have major horizons that are similar in composition, thickness, and arrangement.

Soils of one series can differ in texture of the surface layer, slope, stoniness, salinity, degree of erosion, and other characteristics that affect their use. On the basis of such differences, a soil series is divided into soil phases. Most of the areas shown on the detailed soil maps are phases of soil series. The name of a soil phase commonly indicates a feature that affects use or management. For example, Alpha silt loam, 0 to 2 percent slopes, is a phase of the Alpha series.
Some map units are made up of two or more major soils or miscellaneous areas. These map units are complexes, associations, or undifferentiated groups.
A complex consists of two or more soils or miscellaneous areas in such an intricate pattern or in such small areas that they cannot be shown separately on the maps.
The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas. Alpha-Beta complex, 0 to 6 percent slopes, is an example.

An association is made up of two or more geographically associated soils or miscellaneous areas that are shown as one unit on the maps. Because of present or anticipated uses of the map units in the survey area, it was not considered practical or necessary to map the soils or miscellaneous areas separately. The pattern and relative proportion of the soils or miscellaneous areas are somewhat similar. Alpha-Beta association, 0 to 2 percent slopes, is an example.
An undifferentiated group is made up of two or more soils or miscellaneous areas that could be mapped individually but are mapped as one unit because similar interpretations can be made for use and management. The pattern and proportion of the soils or miscellaneous areas in a mapped area are not uniform. An area can be made up of only one of the major soils or miscellaneous areas, or it can be made up of all of them. Alpha and Beta soils, 0 to 2 percent slopes, is an example.
Some surveys include miscellaneous areas. Such areas have little or no soil material and support little or no vegetation. Rock outcrop is an example.

\section*{Custom Soil Resource Report}

\section*{Clackamas County Area, Oregon}

\section*{15B—Cazadero silty clay loam, 0 to 7 percent slopes}

\section*{Map Unit Setting}

National map unit symbol: 223c
Elevation: 300 to 900 feet
Mean annual precipitation: 48 to 85 inches
Mean annual air temperature: 50 to 52 degrees F
Frost-free period: 140 to 200 days
Farmland classification: Farmland of statewide importance

\section*{Map Unit Composition}

Cazadero and similar soils: 85 percent
Minor components: 2 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

\section*{Description of Cazadero}

\section*{Setting}

Landform: Terraces
Landform position (three-dimensional): Tread
Down-slope shape: Linear
Across-slope shape: Linear
Parent material: Old mixed alluvium

\section*{Typical profile}

H1-0 to 21 inches: silty clay loam
H2-21 to 75 inches: clay
Properties and qualities
Slope: 0 to 7 percent
Depth to restrictive feature: More than 80 inches
Natural drainage class: Well drained
Capacity of the most limiting layer to transmit water (Ksat): Moderately high (0.20 to \(0.57 \mathrm{in} / \mathrm{hr}\) )
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Available water storage in profile: Moderate (about 8.0 inches)

\section*{Interpretive groups}

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 2e
Hydrologic Soil Group: C
Forage suitability group: Well drained < 15\% Slopes (G002XY002OR)
Hydric soil rating: No

\section*{Minor Components}

\section*{Borges}

Percent of map unit: 2 percent
Landform: Depressions on terraces, hillslopes
Landform position (two-dimensional): Footslope
Landform position (three-dimensional): Base slope, tread
Down-slope shape: Linear

\section*{Custom Soil Resource Report}

Across-slope shape: Linear
Hydric soil rating: Yes

\section*{24B—Cottrell silty clay loam, 2 to 8 percent slopes}

\section*{Map Unit Setting}

National map unit symbol: 223v
Elevation: 300 to 900 feet
Mean annual precipitation: 45 to 80 inches
Mean annual air temperature: 50 to 54 degrees F
Frost-free period: 140 to 200 days
Farmland classification: All areas are prime farmland

\section*{Map Unit Composition}

Cottrell and similar soils: 90 percent
Minor components: 5 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

\section*{Description of Cottrell}

\section*{Setting}

Landform: Terraces, hillslopes
Landform position (two-dimensional): Footslope
Landform position (three-dimensional): Base slope, interfluve, tread
Down-slope shape: Linear
Across-slope shape: Linear
Parent material: Old alluvium

\section*{Typical profile}

H1-0 to 24 inches: silty clay loam
H2-24 to 55 inches: silty clay
H3-55 to 86 inches: silty clay loam
Properties and qualities
Slope: 2 to 8 percent
Depth to restrictive feature: More than 80 inches
Natural drainage class: Moderately well drained
Capacity of the most limiting layer to transmit water (Ksat): Moderately high (0.20 to \(0.57 \mathrm{in} / \mathrm{hr}\) )
Depth to water table: About 24 to 35 inches
Frequency of flooding: None
Frequency of ponding: None
Available water storage in profile: High (about 10.6 inches)
Interpretive groups
Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 3w
Hydrologic Soil Group: C
Forage suitability group: Moderately Well Drained < 15\% Slopes (G002XY004OR)
Hydric soil rating: No

\section*{Custom Soil Resource Report}

\section*{Minor Components}

\section*{Borges}

Percent of map unit: 4 percent
Landform: Depressions on terraces, hillslopes
Landform position (two-dimensional): Footslope
Landform position (three-dimensional): Base slope, tread
Down-slope shape: Linear
Across-slope shape: Linear
Hydric soil rating: Yes

\section*{Aquults}

Percent of map unit: 1 percent
Landform: Depressions
Hydric soil rating: Yes

\section*{Soil Information for All Uses}

\section*{Soil Properties and Qualities}

The Soil Properties and Qualities section includes various soil properties and qualities displayed as thematic maps with a summary table for the soil map units in the selected area of interest. A single value or rating for each map unit is generated by aggregating the interpretive ratings of individual map unit components. This aggregation process is defined for each property or quality.

\section*{Soil Qualities and Features}

Soil qualities are behavior and performance attributes that are not directly measured, but are inferred from observations of dynamic conditions and from soil properties. Example soil qualities include natural drainage, and frost action. Soil features are attributes that are not directly part of the soil. Example soil features include slope and depth to restrictive layer. These features can greatly impact the use and management of the soil.

\section*{Hydrologic Soil Group}

Hydrologic soil groups are based on estimates of runoff potential. Soils are assigned to one of four groups according to the rate of water infiltration when the soils are not protected by vegetation, are thoroughly wet, and receive precipitation from long-duration storms.

The soils in the United States are assigned to four groups (A, B, C, and D) and three dual classes (A/D, B/D, and C/D). The groups are defined as follows:

Group A. Soils having a high infiltration rate (low runoff potential) when thoroughly wet. These consist mainly of deep, well drained to excessively drained sands or gravelly sands. These soils have a high rate of water transmission.

Group B. Soils having a moderate infiltration rate when thoroughly wet. These consist chiefly of moderately deep or deep, moderately well drained or well drained soils that have moderately fine texture to moderately coarse texture. These soils have a moderate rate of water transmission.

\section*{Custom Soil Resource Report}

Group C. Soils having a slow infiltration rate when thoroughly wet. These consist chiefly of soils having a layer that impedes the downward movement of water or soils of moderately fine texture or fine texture. These soils have a slow rate of water transmission.

Group D. Soils having a very slow infiltration rate (high runoff potential) when thoroughly wet. These consist chiefly of clays that have a high shrink-swell potential, soils that have a high water table, soils that have a claypan or clay layer at or near the surface, and soils that are shallow over nearly impervious material. These soils have a very slow rate of water transmission.

If a soil is assigned to a dual hydrologic group (A/D, B/D, or C/D), the first letter is for drained areas and the second is for undrained areas. Only the soils that in their natural condition are in group D are assigned to dual classes.


\section*{MAP LEGEND}
\begin{tabular}{|c|c|c|}
\hline Area of Interest (AOI) & \(\square\) & C \\
\hline \(\square \quad\) Area of Interest (AOI) & \(\square\) & C/D \\
\hline Soils & & D \\
\hline Soil Rating Polygons & \(\square\) & \\
\hline \(\square \mathrm{A}\) & \(\square\) & Not rated or not available \\
\hline A/D & Water Fe & ures \\
\hline B & \(\sim\) & Streams and Canals \\
\hline & Transpor & tion \\
\hline B/D & + & Rails \\
\hline C & \(\sim\) & Interstate Highways \\
\hline C/D & \(\sim\) & US Routes \\
\hline D & \(\approx\) & Major Roads \\
\hline Not rated or not available & \(\cdots\) & Local Roads \\
\hline Soil Rating Lines & Backgro & \\
\hline \(\cdots \mathrm{A}\) & & Aerial Photography \\
\hline \(\cdots \mathrm{A} D\) & & \\
\hline , \(B\) & & \\
\hline \(\cdots \quad \mathrm{B} / \mathrm{D}\) & & \\
\hline \(\cdots \mathrm{C}\) & & \\
\hline \(\cdots \mathrm{C} / \mathrm{D}\) & & \\
\hline \(\cdots\) D & & \\
\hline * Not rated or not available & & \\
\hline Soil Rating Points & & \\
\hline \(\square \quad \mathrm{A}\) & & \\
\hline \(\square \mathrm{A} / \mathrm{D}\) & & \\
\hline - B & & \\
\hline - B/D & & \\
\hline
\end{tabular}

\section*{MAP INFORMATION}

The soil surveys that comprise your AOI were mapped at 1:20,000.

Warning: Soil Map may not be valid at this scale.
Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

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Source of Map: Natural Resources Conservation Service Web Soil Survey URL
Coordinate System: Web Mercator (EPSG:3857)
Maps from the Web Soil Survey are based on the Web Mercato projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required

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Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Jul 2, 2015—Sep 21,
2016
The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Table—Hydrologic Soil Group
\begin{tabular}{|l|c|c|r|r|}
\hline \multicolumn{1}{|c|}{ Map unit symbol } & \multicolumn{1}{c|}{ Map unit name } & Rating & Acres in AOI & Percent of AOI \\
\hline 15B & \begin{tabular}{c} 
Cazadero silty clay loam, \\
0 to 7 percent slopes
\end{tabular} & C & 20.6 & \(87.8 \%\) \\
\hline 24B & \begin{tabular}{c} 
Cottrell silty clay loam, 2 \\
to 8 percent slopes
\end{tabular} & C & 2.9 & \(12.2 \%\) \\
\hline Totals for Area of Interest & \(\mathbf{2 3 . 5}\) & \(\mathbf{1 0 0 . 0 \%}\) \\
\hline
\end{tabular}

\section*{Rating Options-Hydrologic Soil Group}

Aggregation Method: Dominant Condition
Component Percent Cutoff: None Specified
Tie-break Rule: Higher

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\section*{AKS}

Appendix F: Relevant Information from Technical Release 55 Urban Hydrology for Small Watersheds by Natural Resource Conservation Service

Table 2-2a Runoff curve numbers for urban areas \(1 /\)
\begin{tabular}{|c|c|c|c|c|c|}
\hline Cover description & \multirow[b]{2}{*}{Average percent impervious area \(2 /\)} & & urv & \[
\begin{aligned}
& \text { rs f } \\
& \text { gro }
\end{aligned}
\] & \\
\hline Cover type and hydrologic condition & & A & B & C & D \\
\hline
\end{tabular}

\section*{Fully developed urban areas (vegetation establi shed)}
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{6}{|l|}{Open space (lawns, parks, golf courses, cemeteries, etc.) \({ }^{3 /}\) :} \\
\hline Poor condition (grass cover < 50\%) ..................................... & & 68 & 79 & 86 & 89 \\
\hline Fair condition (grass cover 50\% to 75\%) & & 49 & 69 & 79 & 84 \\
\hline Good condition (grass cover \(>75 \%\) ) & & 39 & 61 & (74) & 80 \\
\hline \multicolumn{6}{|l|}{Impervious areas:} \\
\hline \begin{tabular}{l}
Paved parking lots, roofs, driveways, etc. \\
(excluding right-of-way)
\end{tabular} & & 98 & 98 & 98 & 98 \\
\hline \multicolumn{6}{|l|}{Streets and roads:} \\
\hline Paved; curbs and storm sewers (excluding right-of-way) \(\qquad\) & & 98 & 98 & (98) & 98 \\
\hline Paved; open ditches (including right-of-way) & & 83 & 89 & 92 & 93 \\
\hline Gravel (including right-of-way) & & 76 & 85 & 89 & 91 \\
\hline Dirt (including right-of-way) ............................................... & & 72 & 82 & 87 & 89 \\
\hline \multicolumn{6}{|l|}{Western desert urban areas:} \\
\hline Natural desert landscaping (pervious areas only) 4/ & & 63 & 77 & 85 & 88 \\
\hline Artificial desert landscaping (impervious weed barrier, desert shrub with 1- to 2-inch sand or gravel mulch and basin borders) \(\qquad\) & & 96 & 96 & 96 & 96 \\
\hline \multicolumn{6}{|l|}{Urban districts:} \\
\hline Commercial and business & 85 & 89 & 92 & 94 & 95 \\
\hline Industrial & 72 & 81 & 88 & 91 & 93 \\
\hline \multicolumn{6}{|l|}{Residential districts by average lot size:} \\
\hline \(1 / 8\) acre or less (town houses) . & 65 & 77 & 85 & 90 & 92 \\
\hline 1/4 acre & 38 & 61 & 75 & 83 & 87 \\
\hline 1/3 acre & 30 & 57 & 72 & 81 & 86 \\
\hline 1/2 acre & 25 & 54 & 70 & 80 & 85 \\
\hline 1 acre ........................................................................................ & 20 & 51 & 68 & 79 & 84 \\
\hline 2 acres ............................................................................... & 12 & 46 & 65 & 77 & 82 \\
\hline
\end{tabular}

\section*{Developing urban areas}

Newly graded areas


Idle lands (CN's are determined using cover types similar to those in table 2-2c).
\({ }^{1}\) Average runoff condition, and \(\mathrm{I}_{\mathrm{a}}=0.2 \mathrm{~S}\).
\({ }^{2}\) The average percent impervious area shown was used to develop the composite CN's. Other assumptions are as follows: impervious areas are directly connected to the drainage system, impervious areas have a CN of 98 , and pervious areas are considered equivalent to open space in good hydrologic condition. CN's for other combinations of conditions may be computed using figure 2-3 or 2-4.
\({ }^{3}\) CN's shown are equivalent to those of pasture. Composite CN's may be computed for other combinations of open space cover type.
\({ }^{4}\) Composite CN's for natural desert landscaping should be computed using figures 2-3 or 2-4 based on the impervious area percentage \((C N=98)\) and the pervious area CN. The pervious area CN's are assumed equivalent to desert shrub in poor hydrologic condition.
\(5^{5}\) Composite CN's to use for the design of temporary measures during grading and construction should be computed using figure 2-3 or 2-4 based on the degree of development (impervious area percentage) and the CN's for the newly graded pervious areas.
\begin{tabular}{llll}
\(\overline{\text { Chapter } 2} \quad \overline{\text { E stimating Runoff }}\) & \begin{tabular}{l} 
Technical Release 55 \\
\end{tabular} & Urban Hydrology for Small Watersheds
\end{tabular}

Table 2-2b Runoff curve numbers for cultivated agricultural lands \(\underline{1}^{1 /}\)

\({ }^{1}\) Average runoff condition, and \(\mathrm{I}_{\mathrm{a}}=0.2 \mathrm{~S}\)
\({ }^{2}\) Crop residue cover applies only if residue is on at least \(5 \%\) of the surface throughout the year.
\({ }^{3}\) Hydraulic condition is based on combination factors that affect infiltration and runoff, including (a) density and canopy of vegetative areas, (b) amount of year-round cover, (c) amount of grass or close-seeded legumes, (d) percent of residue cover on the land surface (good \(\geq 20 \%\) ), and (e) degree of surface roughness.

Poor: Factors impair infiltration and tend to increase runoff.
Good: Factors encourage average and better than average infiltration and tend to decrease runoff.

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Urban Hydrology for Small Watersheds

Table 2-2c Runoff curve numbers for other agricultural lands \(1 /\)
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multirow[b]{2}{*}{------------------------------------ Cover description} & \multirow[b]{2}{*}{Hydrologic condition} & \multicolumn{4}{|c|}{Curve numbers for hydrologic soil group} \\
\hline & & A & B & C & D \\
\hline \multirow[t]{3}{*}{Pasture, grassland, or range-continuous forage for grazing. 2 /} & Poor & 68 & 79 & 86 & 89 \\
\hline & Fair & 49 & 69 & 79 & 84 \\
\hline & Good & 39 & 61 & 74 & 80 \\
\hline Meadow-continuous grass, protected from grazing and generally mowed for hay. & - & 30 & 58 & 71 & 78 \\
\hline \multirow[t]{3}{*}{Brush—brush-weed-grass mixture with brush the major element. \({ }^{3 /}\)} & Poor & 48 & 67 & 77 & 83 \\
\hline & Fair & 35 & 56 & 70 & 77 \\
\hline & Good & \(304^{1}\) & 48 & 65 & 73 \\
\hline \multirow[t]{3}{*}{Woods-grass combination (orchard or tree farm). \({ }^{5 /}\)} & Poor & 57 & 73 & 82 & 86 \\
\hline & Fair & 43 & 65 & 76 & 82 \\
\hline & & 32 & 58 & 72 & 79 \\
\hline \multirow[t]{3}{*}{Woods. 6/} & Poor & 45 & 66 & 77 & 83 \\
\hline & Fair & 36 & 60 & 73 & 79 \\
\hline & & \(30{ }^{1}\) & 55 & 70 & 77 \\
\hline Farmsteads-buildings, lanes, driveways, and surrounding lots. & - & 59 & 74 & 82 & 86 \\
\hline \multicolumn{6}{|l|}{1 Average runoff condition, and \(\mathrm{I}_{\mathrm{a}}=0.2 \mathrm{~S}\).} \\
\hline 2 Poor: <50\%) ground cover or heavily grazed with & & & & & \\
\hline Fair: 50 to 75\% ground cover and not heavily graz & & & & & \\
\hline Good: > 75\% ground cover and lightly or only occa & & & & & \\
\hline 3 Poor: <50\% ground cover. & & & & & \\
\hline Fair: 50 to \(75 \%\) ground cover. & & & & & \\
\hline Good: >75\% ground cover. & & & & & \\
\hline \multicolumn{6}{|l|}{4 Actual curve number is less than 30; use CN \(=30\) for runoff computations.} \\
\hline \multicolumn{6}{|l|}{5 CN's shown were computed for areas with \(50 \%\) woods and \(50 \%\) grass (pasture) cover. Other combinations of conditions may be computed from the CN's for woods and pasture.} \\
\hline \multicolumn{6}{|l|}{\multirow[t]{3}{*}{\begin{tabular}{l}
6 Poor: Forest litter, small trees, and brush are destroyed by heavy grazing or regular burning. \\
Fair: Woods are grazed but not burned, and some forest litter covers the soil. \\
Good: Woods are protected from grazing, and litter and brush adequately cover the soil.
\end{tabular}}} \\
\hline & & & & & \\
\hline & & & & & \\
\hline
\end{tabular}

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Urban Hydrology for Small Watersheds

Table 2-2d Runoff curve numbers for arid and semiarid rangelands 1 //
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{2}{|l|}{Cover description} & & \multicolumn{3}{|l|}{Curve numbers for hydrologic soil group} \\
\hline Cover type & Hydrologic condition \(\underline{2} /\) & A \(3 /\) & B & C & D \\
\hline \multirow[t]{3}{*}{Herbaceous-mixture of grass, weeds, and low-growing brush, with brush the minor element.} & Poor & & 80 & 87 & 93 \\
\hline & Fair & & 71 & 81 & 89 \\
\hline & Good & & 62 & 74 & 85 \\
\hline \multirow[t]{3}{*}{Oak-aspen-mountain brush mixture of oak brush, aspen, mountain mahogany, bitter brush, maple, and other brush.} & Poor & & 66 & 74 & 79 \\
\hline & Fair & & 48 & 57 & 63 \\
\hline & Good & & 30 & 41 & 48 \\
\hline \multirow[t]{3}{*}{Pinyon-juniper-pinyon, juniper, or both; grass understory.} & Poor & & 75 & 85 & 89 \\
\hline & Fair & & 58 & 73 & 80 \\
\hline & Good & & 41 & 61 & 71 \\
\hline \multirow[t]{3}{*}{Sagebrush with grass understory.} & Poor & & 67 & 80 & 85 \\
\hline & Fair & & 51 & 63 & 70 \\
\hline & Good & & 35 & 47 & 55 \\
\hline \multirow[t]{3}{*}{Desert shrub-major plants include saltbush, greasewood, creosotebush, blackbrush, bursage, palo verde, mesquite, and cactus.} & Poor & 63 & 77 & 85 & 88 \\
\hline & Fair & 55 & 72 & 81 & 86 \\
\hline & Good & 49 & 68 & 79 & 84 \\
\hline
\end{tabular}

1 Average runoff condition, and \(\mathrm{I}_{\mathrm{a}}=0.2 \mathrm{~S}\). For range in humid regions, use table 2-2c.
2 Poor: <30\% ground cover (litter, grass, and brush overstory).
Fair: 30 to 70\% ground cover.
Good: > 70\% ground cover.
3 Curve numbers for group A have been developed only for desert shrub.

\title{
Bailey Meadows Subdivision Sandy, Oregon Flood \& Slope Hazard (FSH) Analysis
}

Date:
Prepared for:
Allied Homes \& Development 12042 SE Sunnyside Road, Suite 706

Sandy, OR 97015
Prepared By:
AKS Engineering \& Forestry, LLC Stacey Reed, PWS, Senior Wetland Scientist Haley Smith, MS, Natural Resource Specialist

Site Information: Tax Map 2 4E 23, Tax Lots 800, 801, 802, 803, and 804
Clackamas County
Sandy, Oregon

(503) 563-6151

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\section*{Introduction}

AKS Engineering \& Forestry, LLC (AKS) has prepared this report in accordance with Chapter 17.60 Flood \& Slope Hazard (FSH) Overlay District from the City of Sandy Development Code.

The project is a residential subdivision consisting of Tax Lots 800, 801, 802, 803, and 804 of Assessor's Tax Map 2 4E 23, located off SE Ponder Lane in Sandy, Clackamas County, Oregon (Figures 1-2 in Appendix A).

The site is located within the Urban Growth Boundary (UGB), outside of City of Sandy (City) limits. The project site was not included on the City's Goal 5 Inventory to determine whether wetlands, streams, or the FSH Overlay applies to the site, because that inventory was created prior to the site's inclusion within the UGB and annexation into the City.

This report documents that wetlands and/or waters are not present within the project site. The site is not located within a Federal Emergency Management Agency (FEMA) mapped Special Flood Hazard Area, nor is it located on a steep (greater than \(25 \%\) ) slope. It is our conclusion the project will not have an impact on flooding, erosion, or degradation of water quality resources; therefore, the FSH Overlay District does not apply to the project site.

\section*{Landscape Setting, Land Use, and Background Mapping}

The project site consists of an undeveloped Christmas tree and blueberry farm. Ponder Lane, a gravel farm road, extends through the central portion of the site. According to a review of Google Earth imagery, the site appears to have been used for agricultural purposes since as early as 1995.

Residential development abuts the study area to the north with rural residential development to the east, south, and west. Topography within the study area has a gentle westerly slope (less than \(5 \%\) overall slope; see Figure 6, Appendix A). Bull Frog Reservoir is located approximately 500 feet off-site to the west of the project site.

According to the Natural Resources Conservation Service (NRCS) Clackamas County, Oregon Area Soil Survey Map, the following non-hydric soil units are mapped within the project site (Figure 3, Appendix A):
- (Unit 15B) Cazadero silty clay loam, 0\% to 7\% slopes-Non-hydric, with 2\% hydric Borges inclusions in depressions
- (Unit 24B) Cottrell silty clay loam, \(2 \%\) to \(8 \%\) slopes- Non-hydric, with \(4 \%\) hydric Borges and \(1 \%\) hydric Aquults inclusions in depressions

The project site is located outside of the City of Sandy's Oregon Department of State Lands (DSL) approved Local Wetland Inventory (LWI). According to the U.S. Fish and Wildlife Service (USFWS) National Wetland Inventory (NWI) map, wetland and/or water features are not mapped within the study area (Figure 4, Appendix A).

According to FEMA mapping, Special Flood Hazard areas are not mapped within the project site (Figure 5, Appendix A).

\section*{Results of Site Visit}

\section*{Methodology}

A site visit was conducted by AKS Senior Wetland Scientist Stacey Reed, PWS, and AKS Natural Resource Specialist Sonya Templeton on December 4, 2018 to determine whether any potentially jurisdictional wetlands or waters were present on the project site or immediately off-site. Soils, vegetation, and indicators of hydrology were recorded at one sample plot (Plot 1, data sheet included in Appendix C) to document site conditions. The plot location was recorded during the site visit using a hand-held Trimble Geo7x by AKS, with submeter accuracy (as shown on attached Figure 6).

The methodology used to determine the presence of wetlands followed the Corps of Engineers Wetland Delineation Manual (Environmental Laboratory 1987) and the Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Western Mountains, Valleys, and Coast Region (Version 2.0) (Wakeley et al. 2010). The National Wetland Plant List 2016 (Lichvar 2016) was used to assign wetland indicator status for the appropriate region.

Representative ground level site photographs are included in Appendix D. References cited and literature used are listed at the end of this report.

\section*{Precipitation Data Analysis}

Observed precipitation data from the day of the December 4, 2018 site visit was obtained from the Estacada 2 SE, Oregon weather station via the National Oceanic and Atmospheric Administration (NOAA) Applied Climate Information System (AgACIS). This was the closest official weather station to the project site. The closest NRCS Wetlands Climate Tables (WETS) Station is the Estacada 2 SE Station.

According to the Estacada 2 SE station, no rainfall was received on the day of the December 4, 2018 site visit and \(\pm 2.02\) inches of rainfall were received in the two weeks prior to the site visit. According to the WETS table, monthly observed precipitation was below normal for the three months preceding the December 4, 2018 site visit.

Because the site visit was conducted during a drier-than-normal period, a lack of hydrology indicators was not relied upon to determine upland conditions. Instead, the presence of hydric soil indicators were more strongly relied upon to determine if wetland conditions were present. Raw precipitation data and the antecedent rainfall according to the WETS Estacada 2 SE station for the three months prior to the December 4, 2018 site visit is included in Appendix B.

\section*{Results}

No wetland or waters were documented in the project site. Plot 1 documents conditions in the lowest elevation portion of the site. This area was dominated by colonial bent (Agrostis capillaris, FAC) and lacked hydric soil and wetland hydrology indicators. Therefore, Plot 1 was determined to be upland.

There were no defined channels (i.e. no defined bed and bank) observed within the project site. A narrow (less than 2 -foot-wide) ditch was observed off-site to the west, parallel to an unimproved farm road. The ditch was located at least 50 feet from the western project site boundary. Plot 1 was located in-line with the off-site ditch.

No evidence of previous ponding, flow, or hydrophytic (wetland) vegetation was observed on the project site. The study area is not located within a FEMA Floodplain. According to LIDAR data, the slopes on the site are less than \(10 \%\). Therefore, FHS overlay does not apply to this site.

\section*{List of Preparers}


Haley Smith, MS
Natural Resource Specialist
Report Preparation


Stacey Reed, PWS
Senior Wetland Scientist
Fieldwork and Report QA/QC

\section*{Literature Cited and Referenced}

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Appendix A: Maps
USGS 7.5' TOPOGRAPHIC SERIES QUADRANGLE: SANDY, OR (2017)
DATE: 06/06/2019
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{3}{|l|}{USGS VICINITY MAP
BAILEY MEADOWS SUBDIVISION - SANDY FLOOD \& SLOPE HAZARD ANALYSIS} & FIGURE 1 \\
\hline \multicolumn{3}{|l|}{\multirow[t]{4}{*}{}} & DRWN: SAS \\
\hline & & & CHK \\
\hline & & & AKS JOB: \\
\hline & & & 7107 \\
\hline
\end{tabular}

DWG: 7107 NR FIGURES | FIGURE 1


DWG: 7107 NR FIGURES | FIGURE 2

\begin{tabular}{|c|c|}
\hline MAP UNIT SYMBOL & MAP UNIT NAME \\
\hline \(15 B\) & CAZADERO SILTY CLAY LOAM, 0\% TO 7\% SLOPES; NON-HYDRIC \\
\hline \(24 B\) & COTTRELL SILTY CLAY LOAM, \(2 \%\) TO \(8 \%\) SLOPES; NON-HYDRIC \\
\hline
\end{tabular}
NRCS WEB SOIL SURVEY FOR CLACKAMAS COUNTY
DATE: 06/06/2019
\begin{tabular}{|c|c|c|}
\hline \begin{tabular}{l}
NRCS SOIL SURVEY \\
bailey meadows subdivision - SANDY fLo
\end{tabular} & LOPE HAZARD ANALYSIS & \[
\begin{aligned}
& \text { FIGURE } \\
& 3
\end{aligned}
\] \\
\hline \multicolumn{2}{|l|}{\multirow[t]{2}{*}{AKS ENGINEERING \& FORESTRY, LLC 12965 SW HERMAN RD SUITE 100}} & DRWN: SAS \\
\hline & & HKD: \\
\hline com & & KS JOB \\
\hline PHONE: 503.563.6151 FAX: 503.563.6152 & & 7107 \\
\hline
\end{tabular}

DWG: 7107 NR FIGURES | FIGURE 3```


[^0]:    ${ }^{1}$ Institute of Transportation Engineers (ITE), Trip Generation Manual, $10^{\text {th }}$ Edition, 2017.

[^1]:    ${ }^{2}$ Federal Highway Administration (FTA), America Traffic Safety Services Association (ATSSA), Institute of Transportation Engineers (ITE), American Association of State Highway and Transportation Officials (AASHTO), Manual on Uniform Traffic Control Devices for Streets and Highways (MUTCD), 2009 Edition, 2010.

[^2]:    ${ }^{3}$ Bonneson, James A. and Michael D. Fontaine, NCHRP Report 457: An Engineering Study Guide for Evaluating Intersection Improvements, Transportation Research Board, 2001.

[^3]:    ${ }^{4}$ Transportation Research Board, Highway Capacity Manual, 6th Edition, 2016.

