

Melanie Hanssen, Chair Jeffrey Barnett, Vice Chair Kylie Clark, Commissioner Kathryn Janoff, Commissioner Steven Raspe, Commissioner Reza Tavana, Commissioner Emily Thomas, Commissioner

TOWN OF LOS GATOS PLANNING COMMISSION AGENDA NOVEMBER 09, 2022 110 EAST MAIN STREET LOS GATOS, CA

PARTICIPATION IN THE PUBLIC PROCESS

<u>How to participate</u>: The Town of Los Gatos strongly encourages your active participation in the public process, which is the cornerstone of democracy. If you wish to speak to an item on the agenda, please follow the participation instructions on page 2 of this agenda. If you wish to speak to an item NOT on the agenda, you may do so during the "Verbal Communications" period, by following the participation instructions on page 2 of this agenda. The time allocated to speakers may change to better facilitate the Planning Commission meeting.

<u>Effective Proceedings</u>: The purpose of the Planning Commission meeting is to conduct the business of the community in an effective and efficient manner. For the benefit of the community, the Town of Los Gatos asks that you follow the Town's meeting guidelines while attending Planning Commission meetings and treat everyone with respect and dignity. This is done by following meeting guidelines set forth in State law and in the Town Code. Disruptive conduct is not tolerated, including but not limited to: addressing the Commissioners without first being recognized; interrupting speakers, Commissioners or Town staff; continuing to speak after the allotted time has expired; failing to relinquish the podium when directed to do so; and repetitiously addressing the same subject.

<u>Deadlines for Public Comment and Presentations are as follows:</u>

- Persons wishing to make an audio/visual presentation on any agenda item must submit the presentation electronically, either in person or via email, to the Planning Department by 1 p.m. or the Clerk's Office no later than 3:00 p.m. on the day of the Planning Commission meeting.
- Persons wishing to submit written comments to be included in the materials provided to the Planning Commission must provide the comments to the Planning Department as follows:
 - o For inclusion in the regular packet: by 11:00 a.m. the Friday before the meeting
 - For inclusion in any Addendum: by 11:00 a.m. the day before the meeting
 - For inclusion in any Desk Item: by 11:00 a.m. on the day of the meeting

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Live and Archived Planning Commission meetings can be viewed by going to:

www.LosGatosCA.gov/TownYouTube

IN COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT, IF YOU NEED SPECIAL ASSISTANCE TO PARTICIPATE IN THIS MEETING, PLEASE CONTACT THE CLERK DEPARTMENT AT (408) 354-6834. NOTIFICATION 48 HOURS BEFORE THE MEETING WILL ENABLE THE TOWN TO MAKE REASONABLE ARRANGEMENTS TO ENSURE ACCESSIBILITY TO THIS MEETING [28 CFR §35.102-35.104]

IMPORTANT NOTICE REGARDING PLANNING COMMISSION MEETING

This meeting is being conducted utilizing teleconferencing and electronic means consistent with Government Code Section 54953, as Amended by Assembly Bill 361, in response to the state of emergency relating to COVID-19 and enabling teleconferencing accommodations by suspending or waiving specified provisions in the Ralph M. Brown Act (Government Code § 54950 et seq.). Consistent with AB 361 and Town of Los Gatos Resolution 2021-044 this meeting will not be physically open to the public and the Council and/or Commissioners will be teleconferencing from remote locations. Members of the public can only participate in the meeting by joining the Zoom webinar (log in information provided below). The live stream of the meeting may be viewed on television and/or online at:

https://meetings.municode.com/PublishPage/index?cid=LOSGATOS&ppid=4bc370fb-3064- 458e-a11a-78e0c0e5d161&p=0. In accordance with Executive Order N-29-20, the public may only view the meeting on television and/or online and not in the Council Chambers.

PARTICIPATION

If you are not interested in providing oral comments real-time during the meeting, you can view the live stream of the meeting on television (Comcast Channel 15) and/or online at: https://www.youtube.com/channel/UCFh35XRBWer1DPx-F7vvhcg.

If you are interested in providing oral comments in real-time during the meeting, you must join the Zoom webinar at:

https://losgatosca-gov.zoom.us/j/83182774621?pwd=M002Y2FmMWFjWUNUdkRUMytvOFBwUT09. Passcode: 101462.

Please be sure you have the most up-to-date version of the Zoom application should you choose to provide public comment during the meeting. Note that participants cannot turn their cameras on during the entire duration of the meeting.

During the meeting:

- When the Chair announces the item for which you wish to speak, click the "raise hand" feature in Zoom. If you are participating by phone on the Zoom app, press *9 on your telephone keypad to raise your hand. If you are participating by calling in, press #2 on your telephone keypad to raise your hand.
- When called to speak, please limit your comments to three (3) minutes, or such other time as the Chair may decide, consistent with the time limit for speakers at a Council meeting.

If you are unable to participate in real-time, you may send an email to PlanningComment@losgatosca.gov with the subject line "Public Comment Item #" (insert the item number relevant to your comment) or "Verbal Communications – Non Agenda Item." Comments will be reviewed and distributed before the meeting if received by 11:00 a.m. on the day of the meeting. All comments received will become part of the record. The Chair has the option to modify this action on items based on comments received.

REMOTE LOCATION PARTICIPANTS

The following Planning Commissioners are listed to permit them to appear electronically or telephonically at the Planning Commission meeting: CHAIR MELANIE HANSSEN, VICE CHAIR JEFFREY BARNETT, COMMISSIONER KYLIE CLARK, COMMISSIONER KATHRYN JANOFF, COMMISSIONER STEVEN RASPE, COMMISSIONER REZA TAVANA, AND COMMISSIONER EMILY THOMAS. All votes during the teleconferencing session will be conducted by roll call vote.

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TOWN OF LOS GATOS PLANNING COMMISSION AGENDA NOVEMBER 09, 2022 7:00 PM

MEETING CALL TO ORDER

ROLL CALL

RULES OF DECORUM AND CIVILITY

To conduct the business of the community in an effective and efficient manner, please follow the meeting guidelines set forth in the Town Code and State law.

The Town does not tolerate disruptive conduct, which includes but is not limited to:

- Addressing the Planning Commission without first being recognized;
- · Interrupting speakers, Planning Commissioners, or Town staff;
- Continuing to speak after the allotted time has expired;
- · Failing to relinquish the microphone when directed to do so; and
- Repetitiously addressing the same subject.

Town Policy does not allow speakers to cede their commenting time to another speaker. Disruption of the meeting may result in a violation of Penal Code Section 403.

VERBAL COMMUNICATIONS (Members of the public may address the Commission on any matter that is not listed on the agenda. Unless additional time is authorized by the Commission, remarks shall be limited to three minutes.)

CONSENT ITEMS (Items appearing on the Consent Items are considered routine Town business and may be approved by one motion. Any member of the Commission may request to have an item removed from the Consent Items for comment and action. Members of the public may provide input on any or multiple Consent Item(s) when the Chair asks for public comments on the Consent Items. If you wish to comment, please follow the Participation Instructions contained on Page 2 of this agenda. If an item is removed, the Chair has the sole discretion to determine when the item will be heard.)

- 1. Draft Minutes of the September 28, 2022 Planning Commission Meeting.
- 2. Annual Review of an Approved Conditional Use Permit for an Existing Private School (Hillbrook School) on Property Zoned HR-1. Located at 300 Marchmont Drive. APNs 532-10-01 and 532-11-011. Conditional Use Permit Application U-12-002. Applicant/Property Owner: Mark Silver/Hillbrook School. Project Planner: Jocelyn Shoopman.

PUBLIC HEARINGS (Applicants/Appellants and their representatives may be allotted up to a total of five minutes maximum for opening statements. Members of the public may be allotted up to three minutes to comment on any public hearing item. Applicants/Appellants and their representatives may be allotted up to a total of three minutes maximum for closing statements. Items requested/recommended for continuance are subject to the Commission's consent at the meeting.)

3. Consider an Appeal of a Community Development Director Decision to Deny a Fence Height Exception Request for Construction of Six-Foot Tall Fencing Located Within the Required Front Yard Setback and Construction of a Vehicular Gate with Reduced Setbacks on Property Zoned R-1:10. Located at 755 Blossom Hill Road. APN 523-04-043. Fence Height Exception

- Application FHE-21-003. PROPERTY OWNER: David and Ilana Kohanchi. APPLICANT: Nina Guralnic. PROJECT PLANNER: Savannah Van Akin.
- 4. Requesting Approval of a Variance to Allow a Drive-Thru Use at an Existing Restaurant (McDonald's) and Modification to a Conditional Use Permit for a Drive-Thru Restaurant on Property Zoned CH. Located at 15475 Los Gatos Boulevard. APN 424-19-065. Variance Application V-21-001 and Conditional Use Permit Application U-21-005. PROPERTY OWNER: Franchise Realty Interstate Corporation. APPLICANT: Mike Yao, Core States Group. PROJECT PLANNER: Erin Walters.

OTHER BUSINESS (Up to three minutes may be allotted to each speaker on any of the following items.)

REPORT FROM THE DIRECTOR OF COMMUNITY DEVELOPMENT

SUBCOMMITTEE REPORTS / COMMISSION MATTERS

ADJOURNMENT (Planning Commission policy is to adjourn no later than 11:00 p.m. unless a majority of the Planning Commission votes for an extension of time)

Writings related to an item on the Planning Commission meeting agenda distributed to members of the Commission within 72 hours of the meeting are available for public inspection at the reference desk of the Los Gatos Town Library, located at 100 Villa Avenue; the Community Development Department and Clerk Department, both located at 110 E. Main Street; and are also available for review on the official Town of Los Gatos website. Copies of desk items distributed to members of the Commission at the meeting are available for review in the Town Council Chambers.

Note: The Town of Los Gatos has adopted the provisions of Code of Civil Procedure §1094.6; litigation challenging a decision of the Town Council must be brought within 90 days after the decision is announced unless a shorter time is required by State or Federal law.

MEETING DATE: 11/09/2022

ITEM NO: 1

DRAFT MINUTES OF THE PLANNING COMMISSION MEETING SEPTEMBER 28, 2022

The Planning Commission of the Town of Los Gatos conducted a Regular Meeting on Wednesday, September 28, 2022, at 7:00 p.m.

This meeting was conducted utilizing teleconferencing and electronic means consistent with Government Code Section 54953, as Amended by Assembly Bill 361, in response to the state of emergency relating to COVID-19 and enabling teleconferencing accommodations by suspending or waiving specified provisions in the Ralph M. Brown Act (Government Code § 54950 et seq.). Consistent with AB 361 and Town of Los Gatos Resolution 2021-044, all planning commissioners and staff participated from remote locations and all voting was conducted via roll call vote.

MEETING CALLED TO ORDER AT 7:00 PM

ROLL CALL

Present: Chair Melanie Hanssen, Vice Chair Jeffrey Barnett, Commissioner Kathryn Janoff, Commissioner Steve Raspe, Commissioner Reza Tavana, and Commissioner Emily Thomas Absent: Commissioner Kylie Clark

VERBAL COMMUNICATIONS

None.

CONSENT ITEMS (TO BE ACTED UPON BY A SINGLE MOTION)

Approval of Minutes – September 14, 2022

MOTION: Motion by Commissioner Tavana to approve adoption of the Consent

Calendar. **Seconded** by **Commissioner Raspe.**

VOTE: Motion passed unanimously.

PUBLIC HEARINGS

2. 15602 Benedict Lane

Architecture and Site Application S-21-036

APN 424-22-008

Applicant: Azadeh Masrour

Property Owner: Alireza Mirbagheri and Shadi Zomorrodi

Project Planner: Jocelyn Shoopman

Requesting approval for demolition of existing single-family residence and construction of a new single-family residence on property zoned R-1:8.

Jocelyn Shoopman, Associate Planner, presented the staff report.

Commissioner Thomas indicated that she would recuse herself from the public hearing for 15602 Benedict Lane because of the proximity of the subject property to her residence.

Opened Public Comment.

Alireza Mirbagheri, Property Owner

We moved to Los Gatos a year-and-a-half ago, are very happy here, and hope to retire here. We believe our design proposal provides a good transition between the two homes next to us, one of which is a contemporary design and the other a modern design. Our design is a minimalistic contemporary style that we think fits the neighborhood very well. We considered the comments from the consulting architect regarding the entry, which now is the same height as the neighbors, and have added metal overhang on the garage, complied with the recommended window types, and complied with increasing all the overhangs on the roofs. We propose a two-inch recess on the windows to provide a good compromise to the requested six-inch recess. We did not add the recommended window next to the entry. We have not complied with the recommendation to carry the same material all around the house, because we believe what we have now meets the design guidelines. Slightly beyond the immediate neighborhood there are many homes that have similar designs to what we are proposing. We put a lot of effort into neighborhood outreach and tried to speak to every single one of our neighbors in the immediate neighborhood as defined by the design guidelines, and beyond, and were pleased that all our neighbors support our proposed plan.

Alireza Mirbagheri, Property Owner

- We want to emphasize again our effort to stay within the design guidelines to ensure the design fits well with the neighborhood. We hope the Planning Commission will consider our efforts and the feedback we have received from the neighbors.

Closed Public Comment.

Commissioners discussed the matter.

MOTION: Motion by Commissioner Raspe to approve an Architecture and Site

Application for 15602 Benedict Lane, with three changes: 1) Reduce height of front door to 8 feet; 2) Carry wood design feature above front entry into the rear of the structure; and 3) Place the metal overhang design feature higher above the garage door, or reduce the height of the flat roof garage, or revise the flat roof form to an angled roof form.

Seconded by Commissioner Janoff.

Commissioners discussed the matter.

VOTE: Motion passed 3-2 with Vice Chair Barnett and Commissioner Tavana

dissenting.

Commissioner Thomas returned to the meeting.

3. Amendments to Zoning Regulations of the Town Code

Town Code Amendment Application A-22-002

Location: Townwide

Applicant: Town of Los Gatos

Consider amendments to Chapter 29 (Zoning Regulations) of the Town Code regarding permanent regulations to comply with the requirements of Senate Bill (SB) 9.

Ryan Safty, Associate Planner, presented the staff report.

Opened Public Comment.

Lee Quintana

- My most important question has to do with the fact that the ordinance contains a provision that once a lot split has occurred that the construction on the lot can be processed as a discretionary project, but the bill says that objective standards must be used when implementing SB 9, which covers both the urban lot split and two-unit housing developments by only requiring the lot split to be objective, or building up to four units on a parcel that is not a lot split, but once the lot split has taken place allowing the resulting projects to be discretionary isn't consistent with my understanding of the law.

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MINUTES OF PLANNING COMMISSION MEETING OF SEPTEMBER 28, 2022

Tony Jeans

I have a dilemma when clients ask me to consider a lot split on their property and would like the Commission to consider one change to the draft ordinance. When a client asks me to do a lot split of 60 percent for them to live on and 40 percent to sell the existing ordinance requires me to have a 20-foot wide access to the back lot that is not considered part of that back 40 percent lot, resulting in the back lot being very small deducting the square footage in the access. This is not a property that should be created and have houses designed for it and is a disaster waiting to happen. I urge the Planning Commission to change the draft ordinance to the way every other jurisdiction has it, which is the lot is split 60/40 and an easement to the back lot is allowed. SB 9 requires the Town to give either street frontage for the property or provide a means of access to the street, which other jurisdictions have interpreted to mean an easement, the width of which only needs to be wide enough for a fire truck to access the back lot. The 20-foot width requirement is in the current Town Code, making for a very difficult situation, because the 20-foot width requirement means it is incredibly difficult on most lots to not demolish the house, because it tends to go closer to the side property lines than 20 feet. The 20-foot minimum driveway width should be reduced.

David

The point of this ordinance is to provide orderly rollout of the State law. Tony Jeans brought up a good example of some of the provisions that don't make sense, but the ordinance is attractive enough that some homeowners will divide their lot that way, with non-optimal results, to follow the letter of the law and get the perceived benefit from the ministerial process in terms of time and money. It makes sense to provide the fewest restrictions possible within reason for this rollout of State law, because more restrictions mean more non-optimal results. Another unintended way this law might fail is lot lines need to be right angles to the street, which is not practical because not every lot in Los Gatos can be divided that way because they are irregularly shaped. Implementing any rules that are impossible for every lot in Los Gatos to follow is a violation of State law. Another way this law might fail is requiring minimum public frontage of 20 feet on public roads, because many lots are not on a public road, but on a private road.

Closed Public Comment.

Commissioners discussed the matter.

MOTION: Motion by Vice Chair Barnett to recommend approval of Staff Report

Exhibit 1, Draft Permanent Ordinance, to Town Council together with the Planning Commission's proposed amendments and recommendations.

Seconded by Commissioner Janoff.

VOTE: Motion passed unanimously.

OTHER BUSINESS

REPORT FROM THE DIRECTOR OF COMMUNITY DEVELOPMENT

Jennifer Armer, Planning Manager

- The Housing Element Advisory Board is scheduled to meet October 20, 2022, to review the Draft Housing Element, which is currently in public review and will go to HCD.
- The October 12, 2022 Planning Commission meeting is cancelled due to lack of items.

SUBCOMMITTEE REPORTS/COMMISSION MATTERS

Historic Preservation Committee

Commissioner Raspe

- The HPC met on September 28, 2022, to consider two projects: 1) Removal of a presumptively historic structure, pre-1941, from the inventory; and 2) Demolition and new construction in an Historic District.

Housing Element Advisory Board

Chair Hanssen

- The HEAB met September 15, 2022, to receive public comment on the Draft Housing Element, which is currently in public review and will then go to HCD.
- The HEAB will meet again on October 6, 2022.

ADJOURNMENT

The meeting adjourned at 10:28 p.m.

This is to certify that the foregoing is a true and correct copy of the minutes of the September 28, 2022 meeting as approved by the Planning Commission.

| /s/ Vicki Blandin | |
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MEETING DATE: 11/09/2022

ITEM NO: 2

DATE: November 4, 2022

TO: Planning Commission

FROM: Joel Paulson, Community Development Director

SUBJECT: Annual Review of an Approved Conditional Use Permit for an Existing Private

School (Hillbrook School) on Property Zoned HR-1. Located at 300

Marchmont Drive. APNs 532-10-01 and 532-11-011. Conditional Use Permit Application U-12-002. Applicant/Property Owner: Mark Silver/Hillbrook

School. Project Planner: Jocelyn Shoopman.

RECOMMENDATION:

Accept this report for the annual review of the Conditional Use Permit (CUP) as required by Condition 25 (Exhibit 3).

PROJECT DATA:

General Plan Designation: Hillside Residential and Low Density Residential

Zoning Designation: HR-1, Hillside Residential

Applicable Plans & Standards: General Plan Parcel Size: 14 acres

Surrounding Area:

| | Existing Land Use | General Plan | Zoning |
|-------|-------------------|---------------------------------------|---------------------------|
| North | Residential | Low Density Residential | R-1:8, R-1:10, and R-1:20 |
| South | Residential | Low Density Residential & Agriculture | R-1:10, R-1:12, and RC |
| East | Residential | Hillside Residential & Open Space | R-1:10, R-1:12, and RC |
| West | Residential | Low Density Residential | R-1:8 and R-1:10 |

PREPARED BY: JOCELYN SHOOPMAN

Associate Planner

Reviewed by: Planning Manager, Community Development Director, and Town Attorney

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SUBJECT: 300 Marchmont Drive/U-12-002

DATE: November 4, 2022

CEQA:

An Environmental Impact Report (EIR) was certified by the Planning Commission on October 6, 2014, and no further environmental review is required.

FINDINGS:

- An EIR was prepared for the CUP and was certified by the Planning Commission on October
 6, 2014, and no further environmental review is required; and
- Compliance with CUP U-12-002.

ACTION:

Accept this report for the annual review of the CUP as required by Condition 25 (Exhibit 3).

BACKGROUND:

On October 6, 2014, the Planning Commission certified the EIR and approved a request to modify a CUP to increase school enrollment and modify the operations of Hillbrook School.

On October 8, 2014, the Town received an appeal of the decision of the Planning Commission from the applicant, Mark Silver. On October 17, 2014, the Town also received an appeal of the decision of the Planning Commission from Elliot et al. The appeal was considered by the Town Council on January 13, 2015, February 17, 2015, and March 17, 2015.

On March 17, 2015, the Town Council adopted Resolution 2015-018 approving the request to modify the CUP to incrementally increase school enrollment and modify the operations of Hillbrook School subject to modified Conditions of Approval (Exhibit 3).

On November 3, 2015, the Town Council held a public hearing for the initial six-month review of the CUP to determine whether there was merit to increase the number of students based on Hillbrook School's compliance with the maximum number of daily trips. The Town Council approved the initial review and request to increase the school enrollment by 33 students for a maximum of 348 students for the 2016-2017 school year. On August 31, 2016, Hillbrook School vested their CUP by increasing the number of students by an additional 23 students for the 2016-2017 school year as allowed by Condition 2 (Exhibit 3).

On October 17, 2016, the Planning Commission held a public hearing for the annual review of the CUP as required by Condition 25 (Exhibit 3) to determine whether there was merit to increase the number of students based on Hillbrook School's compliance with the maximum number of daily trips. The Planning Commission approved the annual review and request to

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SUBJECT: 300 Marchmont Drive/U-12-002

DATE: November 4, 2022

BACKGROUND (continued):

increase the school enrollment by an additional 33 students for a maximum of 381 students for the 2017-2018 school year.

On September 27, 2017, the Planning Commission held a public hearing for the annual review of the CUP as required by Condition 25 (Exhibit 3) to determine whether there was merit to increase the number of students based on Hillbrook School's compliance with the maximum number of daily trips. The Planning Commission approved the annual review and final request to increase the school enrollment by an additional 33 students for a maximum of 414 students for the 2018-2019 school year. Additionally, the Planning Commission provided the following recommendations for inclusion in future annual reviews:

- 1. Urge Hillbrook School to be diligent about ascertaining the operation of the monitoring systems and to that end to incorporate suggestions made by W Trans for calibration;
- 2. Urge Hillbrook School to follow the updated Data Collection Workflow from W Trans; and
- 3. Select three sporadic, non-consecutive days, including at least one sports event day, and conduct future counts in a 24-hour day period.

On October 24, 2018, and November 13, 2019, the Planning Commission held public hearings for the annual reviews of the CUP as required by Condition 25 (Exhibit 3). The Planning Commission found Hillbrook School to be in compliance with the CUP and approved the annual review in both cases.

On March 16, 2020, Hillbrook School closed for in-person learning due to the Santa Clara County Public Health Office order and began distance learning. Hillbrook School resumed inperson learning on September 23, 2020, until the end of the school year on May 28, 2021. Due to the Santa Clara County Public Health Office order, an annual review of the CUP by the Planning Commission did not take place in the fall of 2020.

On November 10, 2021, the Planning Commission held a public hearing for the annual review of the CUP as required by Condition 25 (Exhibit 3). The Planning Commission found Hillbrook School to be in compliance with the CUP and approved the annual review.

PROJECT DESCRIPTION:

A. Location and Surrounding Neighborhood

The project is located at 300 Marchmont Drive (Exhibit 1), at the east end of Marchmont Drive, south of Shannon Road and east of Los Gatos Boulevard.

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SUBJECT: 300 Marchmont Drive/U-12-002

DATE: November 4, 2022

PROJECT DESCRIPTION (continued):

B. Zoning Compliance

The zoning designation, Hillside Residential (HR), allows a school pursuant to the approved CUP.

DISCUSSION:

A. Conditional Use Permit Annual Review

The applicant has provided a letter of justification (Exhibit 7) describing the actions taken to comply with the CUP as outlined below:

- Posted a list of the School's exception days and evening events on their publicly accessible website as required by Condition 27 (Exhibit 3); and
- No athletic competitions were held on campus as discussed in Condition 5 (Exhibit 3);
- Maintained a mandatory Traffic Demand Management Plan (TDM) as required by Condition 18 (Exhibit 3);
- Installed and monitored the traffic count monitoring system as required by Condition 19 (Exhibit 3);
- Worked with the Parks and Public Works Department to ensure approval of existing and proposed bus stops (Exhibit 6) as required by Condition 20 (Exhibit 3);
- Enrolled no more than the maximum of 414 students for the 2020-2021 school year as required by Condition 15 (Exhibit 3) (as of August 30, 2021, 360 students were enrolled); and
- Reduced the School's summer programs as required by Condition 11 (Exhibit 3).

B. <u>Traffic</u>

On February 1, 2022, the Town's traffic consultant, W Trans, submitted the Traffic Monitoring Report for the fall 2021 semester (Exhibit 4). The consultant completed a video review of the traffic count for September 14, September 16, and September 22, 2021, as required by Condition 19 (Exhibit 3). On September 14, 2021, Hillbrook School held their "Back to School Night" during the evening, an exception day as noted by Hillbrook School's calendar. September 16, 2021, and September 22, 2021, were both typical school days. As detailed in the report, on September 16 and September 22, 2021, the vehicle trips (606 and 666, respectively) did not exceed the maximum of 880 daily vehicle trips as allowed by condition 17 (Exhibit 3), and on September 14, 2021, the vehicle trips (754) did not exceed the maximum of 960 daily vehicle trips for an exception day as allowed by Condition 17 (Exhibit 3). The average difference between the video count and Sensys data for the three-day period was 7.35 percent. The Town Traffic Engineer reviewed the Traffic Monitoring

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SUBJECT: 300 Marchmont Drive/U-12-002

DATE: November 4, 2022

DISCUSSION (continued):

Report and found Hillbrook School to be in compliance with Condition 17 (Exhibit 3).

On October 31, 2022, the Town's traffic consultant, W Trans, submitted the Traffic Monitoring Report for the spring 2022 semester (Exhibit 5). The consultant completed a video review of the traffic count for March 22, March 24, and March 30, 2022, as required by Condition 19 (Exhibit 3). On March 30, 2022, Hillbrook School held their "Eighth Grade Musical" event during the evening, an exception day as noted by Hillbrook School's calendar. March 22, 2022, and March 24, 2022, were both typical school days. As detailed in the report, on March 22 and March 24, 2022, the vehicle trips (756 and 610, respectively) did not exceed the maximum of 880 daily vehicle trips as allowed by Condition 17 (Exhibit 3), and on March 30, 2022, the vehicle trips (800) did not exceed the maximum of 960 daily vehicle trips for an exception day as allowed by Condition 17 (Exhibit 3). The average difference between the video count and Sensys data for the three-day period was 4.4 percent. The Town Traffic Engineer reviewed the Traffic Monitoring Report and found Hillbrook School to be in compliance with Condition 17 (Exhibit 3).

Condition 19 of the CUP states that Hillbrook School shall be considered out of compliance with their CUP if any mechanical readings exceed the Sensys counts by more than five percent, and where the readings are above the maximum number of daily vehicle trips. In the reports provided by W Trans (Exhibits 4 and 5), for both monitoring systems (video review and Sensys counts), Hillbrook School did not exceed the maximum number of daily trips of 880 or 960 (Exhibit 3, Condition 17) and was found to be in compliance with their CUP. However, W Trans does recommend that representatives from Sensys visit the school to audit the sensors and determine why there is a discrepancy with the embedded sensors counting of vehicles and entering and exiting the campus. The Town's traffic consultant, W Trans will be available at the meeting to answer any questions from the Planning Commission.

C. CEQA Determination

An EIR was previously certified by the Planning Commission on October 6, 2014, and no further environmental review is required.

PUBLIC COMMENTS:

Written notice was sent to property owners and tenants within 500 feet of the property.

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SUBJECT: 300 Marchmont Drive/U-12-002

DATE: November 4, 2022

CONCLUSION:

A. Conclusion

Based on the information in this report, staff has determined that Hillbrook School is in compliance with their CUP.

B. Recommendation

Based on the analysis above, staff recommends accepting this report for the annual review of the CUP. If the Planning Commission finds merit with the request, it should:

- 1. Find that no further environmental analysis is required (Exhibit 2); and
- 2. Find that Hillbrook School is in compliance with their CUP (Exhibit 2).

C. Alternatives

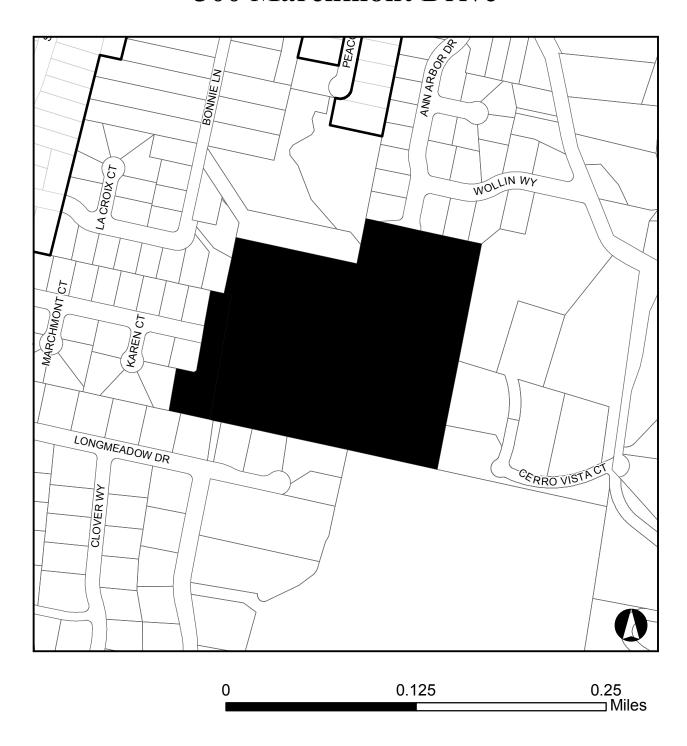
Alternatively, the Commission can:

1. Continue the matter to a date certain with specific direction.

EXHIBITS:

- 1. Location Map
- 2. Required Findings
- 3. Conditional Use Permit U-12-002
- 4. Fall 2021 Traffic Monitoring Report
- 5. Spring 2022 Traffic Monitoring Report
- 6. Hillbrook School Bus Stops for 2022-2023 School Year
- 7. Hillbrook School Letter of Justification

300 Marchmont Drive



This Page Intentionally Left Blank **PLANNING COMMISSION** – November 9, 2022 **REQUIRED FINDINGS**:

300 Marchmont Drive Conditional Use Permit Application U-12-002

Annual review of an approved Conditional Use Permit for an existing private school (Hillbrook School) on property zoned HR-1. APNS 532-10-001 and 532-11-011. APPLICANT/PROPERTY OWNER: Hillbrook School/Mark Silver

FINDINGS

Required finding for CEQA:

■ An Environmental Impact Report (EIR) was prepared for the Conditional Use Permit and was certified by the Planning Commission on October 6, 2014, and no further environmental review is required.

Required findings for compliance with Conditional Use Permit (U-12-002):

■ Find that Hillbrook School is in compliance with their Conditional Use Permit.

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CONDITIONS OF APPROVAL – *March* 17, 2015

300 Marchmont Drive

Conditional Use Permit U-12-002 Environmental Impact Report EIR-13-001

Requesting approval to modify a Conditional Use Permit to increase school enrollment and modify operations of an existing private school (Hillbrook School) on property zoned HR-1. It has been determined that this matter may have a significant impact on the environment and an Environmental Impact Report (EIR) has been prepared as required by the California Environmental Quality Act (CEQA). APNs 532-10-001 and 532-11-011.

PROPERTY OWNER/APPLICANT: Hillbrook School/Mark Silver

TO THE SATISFACTION OF THE DIRECTOR OF COMMUNITY DEVELOPMENT:

Planning Division

- 1. APPROVAL: This application shall be completed in accordance with all of the conditions of approval listed below.
- 2. EXPIRATION: The Master Plan approved May 7, 2001 (Resolution 2011-048) is vested. The Conditional Use Permit modification will expire two years from the approval date pursuant to Section 29.20.320 of the Town Code, unless the approval has been vested. Pursuant to Town Code Section 29.20.335 an approval is vested when the activity approved is commenced in a substantial, as distinguished from tentative or token, manner. For this Conditional Use Permit, substantial shall mean any increase in student enrollment above 315.
- 3. USE: The approved use is a junior kindergarten (JK) through eighth (8th) grade educational institution/private school, with ancillary after school activities, after school care, and after school sports.
 - a. HOURS: STUDENTS and their families may be on campus Monday through Friday, 7:30 a.m. to 6:00 p.m., during the academic calendar year (mid-August through mid-June).
 - b. EXTENDED HOURS: Up to 10 times per year, hours may be extended past 6:00 p.m. up to 9:30 p.m. The school's management and maintenance staff do not count towards the 10 times per year for extended hours.
- 4. AFTER SCHOOL ACTIVITIES: Enrichment programs including but not limited to arts, mechanics, engineering, and language for the school's students are permitted, up to 6:00 p.m., Monday through Friday, mid-August through mid-June.
- 5. AFTER SCHOOL SPORTS AND COMPETITIONS: Any sports, competitive or not, and other competitions with at least one participating team from this approved school are permitted up to 6:00 p.m., Monday through Friday, mid-August through mid-June. These competitions are permitted to occur a maximum 3 days per week, up to 2 days per week outdoors.
- 6. AFTER SCHOOL CARE: Childcare for the school's students is permitted up to 6:00 p.m., Monday through Friday, mid-August through mid-June.
- 7. VOLLEYBALL AND BASKETBALL TOURNAMENTS: A tournament is a series of contests/matches/games between two or more schools/teams one of which must be the approved school. Tournament hours are 7:30 a.m. to 3:30 p.m. Monday through Friday,

- and Saturday. Vehicles must be off campus by 4:00 p.m. on Saturdays. These tournaments may occur up to 2 Saturdays, mid-August through mid-June.
- 8. EVENING/NIGHTTIME AND WEEKEND EVENTS: Evening/nighttime events are events that occur between 6:00 p.m. and 9:00 p.m. Evening/nighttime and weekend events are permitted up to 10 times per academic year, mid-August through mid-June. These events must be listed by August 1st on a publicly accessible online School Calendar.
- 9. OPEN HOUSE: One weekend Open House per calendar year is permitted 7:30 a.m. to 3:30 p.m. (vehicles off campus by 4:00 p.m.), Saturday only (not Sunday), mid-August through mid-June. This event does not count as one of the 10 exception days from the maximum number of daily vehicle trips.
- 10. DELIVERY HOURS: Deliveries shall only occur between 7:00 a.m. and 7:00 p.m., Monday through Friday.
- 11. SUMMER SESSION: A summer program is permitted between mid-June and mid-August for six contiguous weeks. Summer hours are limited to 8:30 a.m. to 1:00 p.m., Monday through Friday.
- 12. PROFESSIONAL DEVELOPMENT/CONFERENCES: Training for the parents of enrolled students and/or the school's faculty only is permitted from 7:30 a.m. to 6:00 p.m., unless designated as a nighttime exception, Monday through Friday, mid-August through mid-June. No other conferences are permitted.
- 13. THIRD PARTY USE/RENTAL/LEASE: Third party use is allowed. A third party use is defined as a school program run by an entity that is under a contractual partnership agreement with the school, payments for participation in the activity are paid directly to the school, and the school has control of the operations of the activity. Any such third party use will be subject to all of the conditions contained in this Conditional Use Permit.
- 14. ADDITIONAL ACTIVITIES: Any activity that is not expressly identified in this Permit is prohibited.
- 15. NUMBER OF STUDENTS: The maximum number of students shall be limited to 414 students over the life of the Conditional Use Permit with an increase over 315 students of up to 33 in year 2016-2017, up to an additional 33 in year 2017-2018, and up to an additional 33 in year 2018-2019. The right to add any additional students is contingent on the school's compliance with the traffic count requirements. The maximum number of students during the summer session is 150.
- 16. INITIAL REVIEW: Six months after the date of this approval, the Town Council shall review the school's compliance with the maximum number of daily vehicle trips. At a publicly noticed hearing, Town Council will consider whether there is merit to increase the number of students from 315 based on compliance with the maximum number of daily vehicle trips. This review shall be completed at the school's expense.
- 17. MAXIMUM NUMBER OF DAILY VEHICLE TRIPS: The maximum number of daily vehicle trips shall not exceed 880 pursuant to the following:
 - a. The school may designate 10 days per year that can be removed from the maximum calculation, which shall be referred to as "exception days."
 - b. Exception days shall not exceed 960 maximum daily vehicle trips.
 - c. Exception days must be identified on a publicly accessible online School Calendar by August 1st.
 - d. The maximum number of daily vehicle trips shall not exceed 300 during the summer session as defined in condition 11.

- 18. MANDATORY TRAFFIC DEMAND MANAGEMENT PLAN: The school shall implement, at its expense, a Mandatory Traffic Demand Management Plan consisting of any of the following means to limit daily vehicle trips: carpools, busing, shuttle buses, traditional school buses, bicycling, walking management plans, or other methods submitted by the school. The school must inform persons and entities, covered by the plan, that pickup and drop-offs are prohibited on public streets in the immediate vicinity of the school. The school is solely responsible for enforcement of and compliance with a Mandatory Traffic Demand Management Plan.
- 19. TRAFFIC COUNT MONITORING: The school shall monitor its compliance using the existing embedded counter and by installing tube counters as a backup. The data from the counters will be used to determine whether the school has complied with the traffic requirements contained in condition 17. The Town shall conduct ongoing traffic data validation by contracting for a random manual traffic count for three days, each semester. The data shall be compared with Sensys data (i.e, the embedded counter data) and results provided to the Town Traffic Engineer. If the Town Traffic Engineer finds the school out of compliance, the Town shall contract for additional data collection, with a one week mechanical (hose) traffic count to verify the counts. The school shall be considered out of compliance if any mechanical readings exceed the Sensys counts by more than five percent and where the readings are above the maximum number of daily vehicle trips. If the Sensys data continues to demonstrate ongoing non-compliance, the discrepancy shall trigger the compliance proceedings portion of the CUP. The school is required to reimburse the Town for all staff and contract services associated with this condition.
- 20. BUS STOPS: The school may continue to use bus stop locations negotiated with private businesses. Any existing or new bus stop must be approved by the Los Gatos Parks and Public Works Department as a suitable and safe place for a bus stop.
- 21. PARKING: All parking shall be accommodated onsite.
- 22. PICK-UP AND DROP-OFF AREA: A pick-up and drop-off area shall be maintained on school grounds.
- 23. EMERGENCY ACCESS ROAD: The emergency access road to Ann Arbor Drive shall not be opened up at any time to public or school use. The road may be opened for construction access only if it is part of an approved construction plan for an Architecture and Site application.
- 24. CURFEW AND NOISE: The school shall comply with the Town Code governing curfew and noise levels with the exception of one amplified DJ event, mid-August through mid-June (not summer).
- 25. ONGOING COMPLIANCE REVIEW: Upon completion of the six-month initial review set forth in condition 16, the Planning Commission shall conduct an annual review to determine if the school is in compliance with this Conditional Use Permit. If, at any reviews, the Planning Commission finds that the school is in violation of this Conditional Use Permit or that new or more effective data collection methods are available to compute traffic counts, then the Conditional Use Permit may be modified and/or revoked as allowed under the Town Code. Compliance review shall be completed at the school's expense.
- 26. PENALTIES FOR EXCEEDANCES OF THE MAXIMUM DAILY TRIP CAP:
 - a. If the Town's Traffic Consultant's review of the trip cap monthly monitoring reports reveals that the number of trips exceeds the maximum daily trip cap, the applicant shall pay a penalty of \$1,000 per day and \$100 per excess trip.

- b. If the Town's Traffic Consultant's review of the trip cap monthly monitoring reports reveals that the number of trips exceeds the maximum daily trip cap for a second consecutive monitoring period, the applicant shall pay a penalty of \$2,500 per day and \$250 per excess trip.
- c. If the Town's Traffic Consultant's review of the trip cap monthly monitoring reports reveals that the number of trips exceeds the maximum daily trip cap for a third consecutive monitoring period, the applicant shall pay a penalty of \$5,000 per day and \$500 per excess trip.
- d. Penalty money shall be paid to the Town and used towards neighborhood traffic/pedestrian improvements as approved by the Town's Parks and Public Works Director.
- e. The school is not subject to fines in the first six months after the date of this approval.
- 27. NEIGHBORHOOD COORDINATION: The school shall post a schedule of events on a website accessible to the public at the beginning of every academic calendar year.
- 28. GYMNASIUM DOORS AND WINDOWS: The loading doors on the Ann Arbor side shall be closed at all times whenever activities are being held inside the gymnasium. The other doors and windows in the gymnasium shall be allowed to remain open during activities.
- 29. SQUARE FOOTAGE: The maximum structural square footage is 55,715 square feet as approved by the Master Plan on May 7, 2001 (Resolution 2011-048). The existing campus is currently 52,683 square feet and an additional 3,032 square feet is permitted in the library and cafeteria/art classrooms with an approved Architecture and Site application.
- 30. BUILDING FOOTPRINTS: The footprints of the future buildings may be required to be modified during the Architecture and Site approval process to reduce tree impacts.
- 31. TOWN INDEMNITY: Applicants are notified that Town Code Section 1.10.115 requires that any applicant who receives a permit or entitlement from the Town shall defend, indemnify, and hold harmless the Town and its officials in any action brought by a third party to overturn, set aside, or void the permit or entitlement. This requirement is a condition of approval of all such permits and entitlements whether or not expressly set forth in the approval, and may be secured to the satisfaction of the Town Attorney.

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November 2, 2022

Mr. Michael Vroman, PE Senior Traffic Engineer Town of Los Gatos 41 Miles Avenue Los Gatos, CA 95030

Hillbrook School 2021-2022 Fall Trimester Monitoring

Dear Mr. Vroman:

As requested, W-Trans has prepared a summary of the Fall Trimester traffic monitoring of Hillbrook School in Los Gatos for the 2021-2022 school year. The purpose of this memo is to summarize the 2021 Fall Trimester daily vehicle trips and to note any discrepancies in the data collection. Based on the collected data, Hillbrook School has not exceeded the maximum number of daily trips during the Fall Trimester.

Existing Conditions

The Hillbrook School is located at 300 Marchmont Drive in the Town of Los Gatos. According to Condition 17 of the School's Conditional Use Permit, "the maximum number of daily vehicle trips shall not exceed 880." The School can identify up to 10 exception days where they are permitted to exceed the maximum number of daily trips, however, the total number of trips on these exception days shall not exceed 960. During the summer trimester "the maximum number of daily vehicle trips shall not exceed 300." The school maintains two Sensys magnetometer traffic counters embedded in the pavement of the exit lane outside the school's gate, approximately 30 feet apart. These magnetometers (Sensys counters) are calibrated to detect the presence of vehicles and motorcycles, but not bicycles or other non-motorized means of transportation.

Hillbrook School and Sensys staff continuously monitor the functionality of the system. The magnetometers are self-calibrating, self-tuning, and are upgraded remotely as new software is released. The sensors are to be calibrated and validated each trimester. Sensys staff have previously conducted an independent validation of the county system and concluded the daily counts are showing between 97% and 99.75% accuracy. Hillbrook School has implemented traffic control measures to improve the flow of vehicles over the sensors in order to maintain data accuracy, such as lane delineators along Marchmont Drive.

Hillbrook School has only one vehicular access point, and because of this it is assumed that all exit trips also made an entrance trip through this location. For reporting purposes, the maximum of either Exit A or Exit B is used to determine the number of daily trips. During previous trimesters, construction activity at adjacent properties has been detected by the Sensys system and parked vehicles have interfered with data collection. Since construction activity has ended, normal daily vehicle trips from the houses located adjacent to Hillbrook School on Marchmont Drive now have the potential to also be detected by the Sensys counters. The trips have the potential to be detected by one or both sensors, and thus could possibly increase in the number of days where the difference between sensors is larger than five percent.

The Conditional Use Permit also outlines the requirements of manual data collection in Condition 19 and "the school shall be considered out of compliance if any mechanical readings exceed the Sensys counts by more than five percent and where the readings are above the maximum number of daily vehicle trips."

A permanent backup pneumatic tube counter, a MetroCount MC56000 Vehicle Classifier System, is located in both the entrance and exit lanes just outside of the School's gate. Pneumatic tube systems utilize rubber tubes placed across traffic lanes in specific configurations. When a vehicle travels over the tube the air pressure in the tube is compressed and this compression triggers an event recording. The system is programed to classify vehicles based on the distance between the front and rear axle. The School's MetroCount system counts the total number of trips,

both entrance and exit trips. While the Sensys system can be accessed remotely online, the MetroCount system is local to the School's network. The School has agreed to, and continues to, actively provide W-Trans with backup data directly from the MetroCount system when necessary.

24-hour Manual Counts and Observations

For the 2021 Fall Trimester, traffic counts were obtained on Marchmont Drive on September 14, 16, and 22, 2021. These dates were selected to cover a variety of on-campus activities. Tuesday September 14 was an exception day as "Back to School Night" event was scheduled on this day. The 24-hour Video and Sensys traffic counts for the selected dates are enclosed.

The traffic counts based on video taken by W-Trans represent the total sum of entrance and exit trips for 24-hours, broken down into 15-minute intervals. The Sensys counts represent the exit trips for the same 24-hour period. In order to convert exit trips to both entrance and exit trips, the maximum count from either Exit A or Exit B was determined and then doubled (assuming one trip in is equivalent to one trip out). The data from the Exit B sensor was higher than the data from the Exit A sensor on all three manual count collection days, so the Sensys counts compared to the video counts on those days were the doubled count from the Exit B sensor. The raw Sensys data, tube count data, and video counts are enclosed. The manual counts were then compared to the Sensys data for the same time period in Table 1.

| Table 1 – Summary of 24-Hour Counts for Fall Trimester 2021 | | | | | | | |
|-------------------------------------------------------------|-----------------|---------------------------|--------|--------------------|---------------------|--|--|
| Date | Day of the Week | Counts (# of Vehicles) | | Summary of Counts | | | |
| | | Video | Sensys | Percent Difference | Difference in Trips | | |
| 09/14/21 | Tuesday | 754 | 840 | 10.79% | 86 | | |
| 09/16/21 | Thursday | 606 | 638 | 5.14% | 32 | | |
| 09/22/21 | Wednesday | 666 | 708 | 6.11% | 43 | | |
| Average | | 675 | 729 | 7.35% | 53 | | |

Note: Red Text = value exceeds conditional use permit threshold

The manually counted video counts were reviewed to ensure accuracy. The Sensys counts were higher than the video counts on all three count collection days, resulting in average percent difference of 7.35 percent. Although the average difference was higher than five percent, none of the data points exceeded the Conditional Use Permit daily trip cap of 880 daily trips for normal school days or 960 daily trips for an exception day.

To reduce discrepancies exceeding the percent differential threshold it is recommended that representatives from Sensys visit the school to audit the sensors as well as review the existing conditions of the school to determine if the discrepancies occur due to issues with the sensors or due to motorists avoiding driving over the sensors to maneuver around parked vehicles, pedestrians, or any other objects near the sensors.

2021 Fall Trimester Summary

During the 2021 Fall Trimester, Hillbrook School did not exceed the maximum number of 880 daily trips.
 Enclosed, in Table 2, is the daily summary of Sensys counts for the 2021 Fall Trimester. There were four traffic exception days during the 2021 Fall Trimester. The number of daily trips did not exceed the maximum number of daily trips (960) for an exception day or the maximum number of daily trips (880) for a regular school day.

- The highest number of daily vehicle trips was 852 trips and occurred on Thursday October 14, 2021.
- The average number of school day vehicle trips for the 2021 Fall Trimester was approximately 691 trips, which is fewer trips than the daily maximum of 880 trips allowed by the Conditional Use Permit.
- Excluding weekends and school holidays, there were 62 instances where the difference between Sensor A and Sensor B was greater than five percent. The average difference between the Sensor A and Sensor B counts was 50 vehicles.
- It is recommended that a Sensys representative conduct a site visit to audit the sensors as well as the local driving behavior to determine if discrepancies exceeding the percent differential threshold are occurring due to issues related to sensors or due to motorists avoiding driving over the sensors to maneuver around parked vehicles, pedestrians, or any other objects near the sensors.
- The cumulative percent difference between Sensor A and Sensor B for the 2021 Fall Trimester was 15.53%, which is greater than the threshold of five percent outlined in the Conditional Use Permit.
- The largest daily difference between Sensor A and Sensor B was 90 vehicles on December 15, 2021. In September 2021, the average daily difference between Sensor A and Sensor B was 37 vehicles. The difference was approximately 56 vehicles in October 2021, 56 vehicles in November 2021, and 49 vehicles in December 2021.

Conclusions

Overall, Hillbrook School was in compliance with Condition 17 of the School's Conditional Use Permit for the school year 2021-2022 Fall Trimester; the average number of school day vehicle trips was approximately 691 trips. The average difference in traffic counts between the two Sensys Sensors was greater than the five percent threshold in the Conditional Use Permit, and the cumulative percent difference for the Fall Trimester was 15.63%. To reduce the discrepancy between the Sensors, it is recommended that both Sensors be calibrated or checked by technicians to produce more consistent results.

The next monitoring report is the Spring Trimester Manual Counts, which is anticipated to be completed in June 2022 prior to the conclusion of Hillbrook School's Spring Trimester. We will continue to provide monthly downloads of Sensys data during the first week of each month.

TR001737

Thank you for giving W-Trans the opportunity to provide these services. Please call if you have any questions.

Sincerely,

Jade Kim

Assistant Planner

Mark Spencer/PE Senior Principal

MES/jk/LGA004-13.L1

Enclosures: Fall Trimester Count Summary, 24-Hour Traffic Counts



| Table 2 – D | Table 2 – Daily Sensys Count Summary – 2021 Fall Trimester | | | | | | | | |
|-------------|------------------------------------------------------------|--------------------|--------|-----------------------|----------------|-----------------------|--|--|--|
| Date | Day of the Week | Sensys (# of Ve | | Summary o | - | Notes | | | |
| | | Exit A | Exit B | Percent Difference | Daily Trips | | | | |
| 09/01/21 | Wednesday | 348 | 357 | 2.6% | 9 | First Day of School | | | |
| 09/02/21 | Thursday | 406 | 415 | 2.2% | 9 | | | | |
| 09/03/21 | Friday | 343 | 393 | 13.6% | 50 | | | | |
| 09/04/21 | Saturday | 15 | 22 | 37.8% | 7 | | | | |
| 09/05/21 | Sunday | 15 | 22 | 37.8% | 7 | | | | |
| 09/06/21 | Monday | 12 | 19 | 45.2% | 7 | Labor Day (No School) | | | |
| 09/07/21 | Tuesday | 238 | 293 | 20.7% | 55 | | | | |
| 09/08/21 | Wednesday | 239 | 289 | 18.9% | 50 | | | | |
| 09/09/21 | Thursday | 230 | 312 | 30.3% | 82 | | | | |
| 09/10/21 | Friday | 253 | 307 | 19.3% | 54 | | | | |
| 09/11/21 | Saturday | 21 | 15 | 33.3% | 6 | | | | |
| 09/12/21 | Sunday | 19 | 23 | 19.0% | 4 | | | | |
| 09/13/21 | Monday | 308 | 309 | 0.3% | 1 | | | | |
| 09/14/21 | Tuesday | 381 | 420 | 9.7% | 39 | Back to School Night | | | |
| 09/15/21 | Wednesday | 317 | 327 | 3.1% | 10 | | | | |
| 09/16/21 | Thursday | 309 | 319 | 3.2% | 10 | | | | |
| 09/17/21 | Friday | 273 | 299 | 9.1% | 26 | | | | |
| 09/18/21 | Saturday | 17 | 16 | 6.1% | 1 | | | | |
| 09/19/21 | Sunday | 13 | 15 | 14.3% | 2 | | | | |
| 09/20/21 | Monday | 276 | 311 | 11.9% | 35 | | | | |
| 09/21/21 | Tuesday | 337 | 363 | 7.4% | 26 | | | | |
| 09/22/21 | Wednesday | 334 | 354 | 5.8% | 20 | | | | |
| 09/23/21 | Thursday | 322 | 335 | 4.0% | 13 | | | | |
| 09/24/21 | Friday | 264 | 317 | 18.2% | 53 | | | | |
| 09/25/21 | Saturday | 19 | 20 | 5.1% | 1 | | | | |
| 09/26/21 | Sunday | 10 | 22 | 75.0% | 12 | | | | |
| 09/27/21 | Monday | 272 | 331 | 19.6% | 59 | | | | |
| 09/28/21 | Tuesday | 263 | 315 | 18.0% | 52 | | | | |
| 09/29/21 | Wednesday | 310 | 369 | 17.4% | 59 | | | | |
| 09/30/21 | Thursday | 254 | 315 | 21.4% | 61 | | | | |
| 10/01/21 | Friday | 262 | 313 | 17.7% | 51 | | | | |
| 10/02/21 | Saturday | 13 | 21 | 47.1% | 8 | | | | |

| Table 2 – [| Table 2 – Daily Sensys Count Summary – 2021 Fall Trimester | | | | | | | | |
|-------------|------------------------------------------------------------|--------------------|--------|-----------------------|----------------|------------------------------|--|--|--|
| Date | Day of the Week | Sensys (# of Ve | | Summary o | • | Notes | | | |
| | | Exit A | Exit B | Percent Difference | Daily Trips | | | | |
| 10/03/21 | Sunday | 14 | 22 | 44.4% | 8 | | | | |
| 10/04/21 | Monday | 265 | 309 | 15.3% | 44 | | | | |
| 10/05/21 | Tuesday | 267 | 324 | 19.3% | 57 | | | | |
| 10/06/21 | Wednesday | 276 | 327 | 16.9% | 51 | | | | |
| 10/07/21 | Thursday | 269 | 341 | 23.6% | 72 | | | | |
| 10/08/21 | Friday | 266 | 322 | 19.0% | 56 | | | | |
| 10/09/21 | Saturday | 9 | 10 | 10.5% | 1 | | | | |
| 10/10/21 | Sunday | 6 | 5 | 18.2% | 1 | | | | |
| 10/11/21 | Monday | 47 | 42 | 11.2% | 5 | Fall Break (No School) | | | |
| 10/12/21 | Tuesday | 300 | 347 | 14.5% | 47 | | | | |
| 10/13/21 | Wednesday | 292 | 346 | 16.9% | 54 | | | | |
| 10/14/21 | Thursday | 347 | 426 | 20.4% | 79 | | | | |
| 10/15/21 | Friday | 273 | 319 | 15.5% | 46 | | | | |
| 10/16/21 | Saturday | 11 | 13 | 16.7% | 2 | | | | |
| 10/17/21 | Sunday | 11 | 11 | 0.0% | 0 | | | | |
| 10/18/21 | Monday | 323 | 369 | 13.3% | 46 | | | | |
| 10/19/21 | Tuesday | 311 | 370 | 17.3% | 59 | | | | |
| 10/20/21 | Wednesday | 293 | 346 | 16.6% | 53 | | | | |
| 10/21/21 | Thursday | 303 | 353 | 15.2% | 50 | | | | |
| 10/22/21 | Friday | 314 | 359 | 13.4% | 45 | | | | |
| 10/23/21 | Saturday | 24 | 26 | 8.0% | 2 | | | | |
| 10/24/21 | Sunday | 7 | 8 | 13.3% | 1 | | | | |
| 10/25/21 | Monday | 300 | 361 | 18.5% | 61 | | | | |
| 10/26/21 | Tuesday | 297 | 350 | 16.4% | 53 | | | | |
| 10/27/21 | Wednesday | 277 | 353 | 24.1% | 76 | | | | |
| 10/28/21 | Thursday | 328 | 366 | 11.0% | 38 | | | | |
| 10/29/21 | Friday | 304 | 385 | 23.5% | 81 | Family Fun Day/Fall Festival | | | |
| 10/30/21 | Saturday | 19 | 20 | 5.1% | 1 | | | | |
| 10/31/21 | Sunday | 13 | 19 | 37.5% | 6 | | | | |
| 11/01/21 | Monday | 189 | 229 | 19.1% | 40 | | | | |
| 11/02/21 | Tuesday | 183 | 259 | 34.4% | 76 | | | | |
| 11/03/21 | Wednesday | 293 | 363 | 21.3% | 70 | | | | |
| 11/04/21 | Thursday | 302 | 364 | 18.6% | 62 | | | | |
| 11/05/21 | Friday | 313 | 340 | 8.3% | 27 | | | | |
| 11/06/21 | Saturday | 22 | 22 | 0.0% | 0 | | | | |

| Table 2 – D | Table 2 – Daily Sensys Count Summary – 2021 Fall Trimester | | | | | | | |
|-------------|------------------------------------------------------------|--------------------|--------|-----------------------|----------------|-------------------------------|--|--|
| Date | Day of the Week | Sensys (# of Ve | | Summary o | • | Notes | | |
| | | Exit A | Exit B | Percent Difference | Daily Trips | | | |
| 11/07/21 | Sunday | 13 | 10 | 26.1% | 3 | | | |
| 11/08/21 | Monday | 300 | 365 | 19.5% | 65 | | | |
| 11/09/21 | Tuesday | 303 | 369 | 19.6% | 66 | | | |
| 11/10/21 | Wednesday | 293 | 351 | 18.0% | 58 | | | |
| 11/11/21 | Thursday | 291 | 337 | 14.6% | 46 | | | |
| 11/12/21 | Friday | 284 | 331 | 15.3% | 47 | | | |
| 11/13/21 | Saturday | 16 | 12 | 28.6% | 4 | | | |
| 11/14/21 | Sunday | 8 | 11 | 31.6% | 3 | | | |
| 11/15/21 | Monday | 303 | 357 | 16.4% | 54 | | | |
| 11/16/21 | Tuesday | 297 | 356 | 18.1% | 59 | | | |
| 11/17/21 | Wednesday | 276 | 335 | 19.3% | 59 | | | |
| 11/18/21 | Thursday | 302 | 336 | 10.7% | 34 | | | |
| 11/19/21 | Friday | 279 | 348 | 22.0% | 69 | | | |
| 11/20/21 | Saturday | 12 | 13 | 8.0% | 1 | | | |
| 11/21/21 | Sunday | 8 | 9 | 11.8% | 1 | | | |
| 11/22/21 | Monday | 28 | 27 | 3.6% | 1 | Thanksgiving Week (No School) | | |
| 11/23/21 | Tuesday | 23 | 26 | 12.2% | 3 | Thanksgiving Week (No School) | | |
| 11/24/21 | Wednesday | 19 | 19 | 0.0% | 0 | Thanksgiving Week (No School) | | |
| 11/25/21 | Thursday | 7 | 8 | 13.3% | 1 | Thanksgiving Week (No School) | | |
| 11/26/21 | Friday | 11 | 8 | 31.6% | 3 | Thanksgiving Week (No School) | | |
| 11/27/21 | Saturday | 9 | 6 | 40.0% | 3 | | | |
| 11/28/21 | Sunday | 14 | 14 | 0.0% | 0 | | | |
| 11/29/21 | Monday | 298 | 349 | 15.8% | 51 | | | |
| 11/30/21 | Tuesday | 288 | 343 | 17.4% | 55 | | | |
| 12/01/21 | Wednesday | 301 | 353 | 15.9% | 52 | | | |
| 12/02/21 | Thursday | 286 | 326 | 13.1% | 40 | | | |
| 12/03/21 | Friday | 283 | 344 | 19.5% | 61 | | | |
| 12/04/21 | Saturday | 13 | 16 | 20.7% | 3 | | | |
| 12/05/21 | Sunday | 17 | 19 | 11.1% | 2 | | | |
| 12/06/21 | Monday | 316 | 354 | 11.3% | 38 | | | |
| 12/07/21 | Tuesday | 319 | 370 | 14.8% | 51 | | | |
| 12/08/21 | Wednesday | 297 | 368 | 21.4% | 71 | | | |
| 12/09/21 | Thursday | 337 | 387 | 13.8% | 50 | | | |
| 12/10/21 | Friday | 310 | 365 | 16.3% | 55 | | | |
| 12/11/21 | Saturday | 16 | 15 | 6.5% | 1 | | | |

| Table 2 – Daily Sensys Count Summary – 2021 Fall Trimester | | | | | | | |
|------------------------------------------------------------|--------------------|--------------------|--------|-----------------------------|----------------|----------------|--|
| Date | Day of the Week | Sensys (# of Ve | | Summary of Sensys Counts | | Notes | |
| | | Exit A | Exit B | Percent Difference | Daily Trips | | |
| 12/12/21 | Sunday | 9 | 13 | 36.4% | 4 | | |
| 12/13/21 | Monday | 379 | 409 | 7.6% | 30 | | |
| 12/14/21 | Tuesday | 366 | 407 | 10.6% | 41 | | |
| 12/15/21 | Wednesday | 313 | 403 | 25.1% | 90 | Winter Concert | |
| 12/16/21 | Thursday | 324 | 372 | 13.8% | 48 | | |
| 12/17/21 | Friday | 280 | 306 | 8.9% | 26 | | |

Note: Allowable percent difference less than five percent: daily trip cap 880 trips during school year. Red = value exceeds conditional use permit threshold

| Lights | | | | | | |
|--------|----|-----|--|--|--|--|
| Time | ln | Out | | | | |
| 0:00 | 0 | 0 | | | | |
| 0:15 | 0 | 0 | | | | |
| 0:30 | 0 | 0 | | | | |
| 0:45 | 0 | 0 | | | | |
| 1:00 | 0 | 0 | | | | |
| 1:15 | 0 | 0 | | | | |
| 1:30 | 0 | 0 | | | | |
| 1:45 | 0 | 0 | | | | |
| 2:00 | 0 | 0 | | | | |
| 2:15 | 1 | 1 | | | | |
| 2:30 | 0 | 0 | | | | |
| 2:45 | 0 | 0 | | | | |
| 3:00 | 0 | 0 | | | | |
| 3:15 | 0 | 0 | | | | |
| 3:30 | 0 | 0 | | | | |
| 3:45 | 0 | 0 | | | | |
| 4:00 | 0 | 0 | | | | |
| 4:15 | 0 | 0 | | | | |
| 4:30 | 0 | 0 | | | | |
| 4:45 | 0 | 0 | | | | |
| 5:00 | 0 | 0 | | | | |
| 5:15 | 0 | 0 | | | | |
| 5:30 | 0 | 0 | | | | |
| 5:45 | 0 | 3 | | | | |
| 6:00 | 1 | 0 | | | | |
| 6:15 | 1 | 0 | | | | |
| 6:30 | 2 | 0 | | | | |
| 6:45 | 1 | 0 | | | | |
| 7:00 | 8 | 1 | | | | |
| 7:15 | 11 | 0 | | | | |
| 7:30 | 24 | 2 | | | | |
| 7:45 | 70 | 48 | | | | |
| 8:00 | 28 | 33 | | | | |
| 8:15 | 5 | 1 | | | | |
| 8:30 | 3 | 1 | | | | |
| 8:45 | 1 | 1 | | | | |
| 9:00 | 3 | 1 | | | | |
| 9:15 | 1 | 1 | | | | |
| 9:30 | 2 | 1 | | | | |
| 9:45 | 0 | 0 | | | | |
| 10:00 | 2 | 3 | | | | |
| 10:15 | 0 | 3 | | | | |
| 10:30 | 1 | 2 | | | | |
| 10:45 | 2 | 0 | | | | |
| 11:00 | 2 | 1 | | | | |
| 11:15 | 1 | 1 | | | | |

| Heavies | | | | | |
|---------|----|-----|--|--|--|
| Time | In | Out | | | |
| 0:00 | 0 | 0 | | | |
| 0:15 | 0 | 0 | | | |
| 0:30 | 0 | 0 | | | |
| 0:45 | 0 | 0 | | | |
| 1:00 | 0 | 0 | | | |
| 1:15 | 0 | 0 | | | |
| 1:30 | 0 | 0 | | | |
| 1:45 | 0 | 0 | | | |
| 2:00 | 0 | 0 | | | |
| 2:15 | 0 | 0 | | | |
| 2:30 | 0 | 0 | | | |
| 2:45 | 0 | 0 | | | |
| 3:00 | 0 | 0 | | | |
| 3:15 | 0 | 0 | | | |
| 3:30 | 0 | 0 | | | |
| 3:45 | 0 | 0 | | | |
| 4:00 | 0 | 0 | | | |
| 4:15 | 0 | 0 | | | |
| 4:30 | 0 | 0 | | | |
| | | | | | |
| 4:45 | 0 | 0 | | | |
| 5:00 | | - | | | |
| 5:15 | 0 | 0 | | | |
| 5:30 | 1 | 1 | | | |
| 5:45 | 0 | 0 | | | |
| 6:00 | 0 | 0 | | | |
| 6:15 | 0 | 0 | | | |
| 6:30 | 0 | 0 | | | |
| 6:45 | 0 | 0 | | | |
| 7:00 | 0 | 0 | | | |
| 7:15 | 0 | 0 | | | |
| 7:30 | 1 | 0 | | | |
| 7:45 | 3 | 3 | | | |
| 8:00 | 0 | 1 | | | |
| 8:15 | 0 | 0 | | | |
| 8:30 | 0 | 0 | | | |
| 8:45 | 1 | 0 | | | |
| 9:00 | 0 | 1 | | | |
| 9:15 | 0 | 0 | | | |
| 9:30 | 0 | 0 | | | |
| 9:45 | 0 | 0 | | | |
| 10:00 | 0 | 0 | | | |
| 10:15 | 0 | 0 | | | |
| 10:30 | 0 | 0 | | | |
| 10:45 | 0 | 0 | | | |
| 11:00 | 0 | 0 | | | |
| 11:15 | 0 | 0 | | | |

| 11:30 | 0 | 1 |
|-------|-----|-----|
| 11:45 | 1 | 2 |
| 12:00 | 1 | 2 |
| 12:15 | 0 | 0 |
| 12:30 | 1 | 0 |
| 12:45 | 1 | 1 |
| 13:00 | 2 | 0 |
| 13:15 | 5 | 3 |
| 13:30 | 4 | 3 |
| 13:45 | 2 | 2 |
| 14:00 | 1 | 1 |
| 14:15 | 1 | 4 |
| 14:30 | 11 | 4 |
| 14:45 | 36 | 7 |
| 15:00 | 14 | 46 |
| 15:15 | 7 | 14 |
| 15:30 | 7 | 7 |
| 15:45 | 5 | 6 |
| 16:00 | 5 | 6 |
| 16:15 | 7 | 6 |
| 16:30 | 4 | 3 |
| 16:45 | 1 | 4 |
| 17:00 | 5 | 2 |
| 17:15 | 6 | 2 |
| 17:30 | 4 | 4 |
| 17:45 | 3 | 2 |
| 18:00 | 1 | 2 |
| 18:15 | 3 | 1 |
| 18:30 | 4 | 3 |
| 18:45 | 3 | 1 |
| 19:00 | 4 | 0 |
| 19:15 | 2 | 4 |
| 19:30 | 2 | 6 |
| 19:45 | 2 | 20 |
| 20:00 | 1 | 9 |
| 20:15 | 0 | 11 |
| 20:30 | 0 | 15 |
| 20:45 | 0 | 17 |
| 21:00 | 0 | 4 |
| 21:15 | 0 | 1 |
| 21:30 | 0 | 0 |
| 21:45 | 0 | 0 |
| 22:00 | 0 | 0 |
| 22:15 | 0 | 0 |
| 22:30 | 0 | 0 |
| 22:45 | 0 | 1 |
| 23:00 | 0 | 0 |
| 23:15 | 0 | 0 |
| 23:30 | 0 | 1 |
| 23:45 | 0 | 0 |
| Total | 326 | 332 |
| | | |

| 11:30 | 0 | 0 |
|----------------|--------|--------|
| 11:45 | 0 | 0 |
| 12:00 | 0 | 0 |
| 12:15 | 0 | 0 |
| 12:30 | 0 | 0 |
| 12:45 | 1 | 0 |
| 13:00 | 2 | 1 |
| 13:15 | 1 | 2 |
| 13:30 | 0 | 1 |
| 13:45 | 0 | 0 |
| 14:00 | 0 | 0 |
| 14:15 | 1 | 0 |
| 14:30 | 1 | 0 |
| 14:45 | 1 | 0 |
| 15:00 | 0 | 3 |
| 15:15 | 1 | 1 |
| 15:30 | 0 | 0 |
| 15:45 | 0 | 0 |
| 16:00 | 1 | 0 |
| 16:15 | 2 | 1 |
| 16:30 | 0 | 1 |
| 16:45 | 0 | 1 |
| 17:00 | 2 | 2 |
| 17:15 | 2 | 1 |
| 17:30 | 1 | 2 |
| 17:45 | 3 | 3 |
| 18:00 | 3 | |
| 18:15 | 1 | 2 0 |
| 18:30 | 0 | 2 |
| 18:45 | 2 | 2 |
| 19:00 | 2 | 2 |
| 19:15 | 2 | 2 |
| 19:30 | 2 | 1 |
| 19:45 | 2 | 2 |
| | | 2 |
| 20:00 | 2 | 2 |
| 20:15 | | |
| 20:30 20:45 | 2 1 | 2 1 |
| | | |
| 21:00 | 0 | 0 |
| 21:15 | 0 | 0 |
| 21:30 | 0 | 0 |
| 21:45 | 0 | 0 |
| 22:00 | 0 | 0 |
| 22:15 | 0 | 0 |
| 22:30 | 0 | 0 |
| 22:45 | 0 | 0 |
| 23:00 | 0 | 0 |
| 23:15 | 0 | 0 |
| 23:30 | 0 | 0 |
| 23:45 | 0 | 0 |
| Total | 45 | 45 |

Results for Sensor Zone 'ExitB' in AP: 'APEG 9545' Start Date: 09/14/2021 00:00 PDT

End Date: 09/15/2021 00:00 PDT

Reporting interval: 15 minutes, Speed Average: Averaged by car

| | | | Median | | | Avg | Avg |
|---------------------|-------|----|--------|-----------|-----------|-----------|--------|
| Time (Beginning of | Occup | | Speed | Avg Speed | Avg Gap | | Length |
| Interval) | | | (mph) | (mph) | (sec) | y (sec) | (ft) |
| 09/14/2021 00:00:00 | 0 | | n/a | n/a | n/a | n/a | n/a |
| 09/14/2021 00:15:00 | 0 | | n/a | n/a | n/a | n/a | n/a |
| 09/14/2021 00:30:00 | 0 | | n/a | n/a | n/a | n/a | n/a |
| 09/14/2021 00:45:00 | 0 | | n/a | n/a | n/a | n/a | n/a |
| 09/14/2021 01:00:00 | 0 | | n/a | n/a | n/a | n/a | n/a |
| 09/14/2021 01:15:00 | 0 | | n/a | n/a | n/a | n/a | n/a |
| 09/14/2021 01:30:00 | 0 | | n/a | n/a | n/a | n/a | n/a |
| 09/14/2021 01:45:00 | 0 | | n/a | n/a | n/a | n/a | n/a |
| 09/14/2021 02:00:00 | 0 | 0 | n/a | n/a | n/a | n/a | n/a |
| 09/14/2021 02:15:00 | 0.21 | | n/a | n/a | n/a | n/a | n/a |
| 09/14/2021 02:30:00 | 0 | | n/a | n/a | n/a | n/a | n/a |
| 09/14/2021 02:45:00 | 0 | | n/a | n/a | n/a | n/a | n/a |
| 09/14/2021 03:00:00 | 0 | | n/a | n/a | n/a | n/a | n/a |
| 09/14/2021 03:15:00 | 0 | 0 | n/a | n/a | n/a | n/a | n/a |
| 09/14/2021 03:30:00 | 0 | 0 | n/a | n/a | n/a | n/a | n/a |
| 09/14/2021 03:45:00 | 0 | | n/a | n/a | n/a | n/a | n/a |
| 09/14/2021 04:00:00 | 0 | 0 | n/a | n/a | n/a | n/a | n/a |
| 09/14/2021 04:15:00 | 0 | | n/a | n/a | n/a | n/a | n/a |
| 09/14/2021 04:30:00 | 0 | 0 | n/a | n/a | n/a | n/a | n/a |
| 09/14/2021 04:45:00 | 0 | | n/a | n/a | n/a | n/a | n/a |
| 09/14/2021 05:00:00 | 0 | 0 | n/a | n/a | n/a | n/a | n/a |
| 09/14/2021 05:15:00 | 0 | 0 | n/a | n/a | n/a | n/a | n/a |
| 09/14/2021 05:30:00 | 0.23 | 1 | n/a | n/a | 12,328.64 | 12,330.55 | n/a |
| 09/14/2021 05:45:00 | 0 | | n/a | n/a | n/a | n/a | n/a |
| 09/14/2021 06:00:00 | 0 | 0 | n/a | n/a | n/a | n/a | n/a |
| 09/14/2021 06:15:00 | 0 | 0 | n/a | n/a | n/a | n/a | n/a |
| 09/14/2021 06:30:00 | 0 | 0 | n/a | n/a | n/a | n/a | n/a |
| 09/14/2021 06:45:00 | 0 | 0 | n/a | n/a | n/a | n/a | n/a |
| 09/14/2021 07:00:00 | 0.13 | 1 | n/a | n/a | 4,818.54 | 4,820.62 | n/a |
| 09/14/2021 07:15:00 | 0 | 0 | n/a | n/a | n/a | n/a | n/a |
| 09/14/2021 07:30:00 | 0.36 | 3 | n/a | n/a | 801.65 | 802.81 | n/a |
| 09/14/2021 07:45:00 | 9.10 | 57 | n/a | n/a | 14.84 | 16.29 | n/a |
| 09/14/2021 08:00:00 | 5.34 | 31 | n/a | n/a | 25.01 | 26.52 | n/a |
| 09/14/2021 08:15:00 | 0.12 | 1 | n/a | n/a | 754.16 | 755.48 | n/a |
| 09/14/2021 08:30:00 | 0.11 | 1 | n/a | n/a | 740.87 | 741.98 | n/a |
| 09/14/2021 08:45:00 | 0.16 | 1 | n/a | n/a | 616.45 | 617.45 | n/a |
| 09/14/2021 09:00:00 | 0.34 | 4 | n/a | n/a | 274.59 | 275.61 | n/a |
| 09/14/2021 09:15:00 | 0.23 | 3 | n/a | n/a | 451.47 | 452.04 | n/a |
| 09/14/2021 09:30:00 | 0 | 0 | n/a | n/a | n/a | n/a | n/a |
| 09/14/2021 09:45:00 | 0 | 0 | n/a | n/a | n/a | n/a | n/a |
| 09/14/2021 10:00:00 | 0.33 | 3 | n/a | n/a | 879.68 | 880.72 | n/a |
| 09/14/2021 10:15:00 | 0.59 | 4 | n/a | n/a | 234.53 | 235.67 | n/a |
| 09/14/2021 10:30:00 | 0.14 | 1 | n/a | n/a | 31.09 | 32.55 | n/a |
| 09/14/2021 10:45:00 | 0.77 | 1 | n/a | n/a | 1,626.57 | 1,627.83 | n/a |
| 09/14/2021 11:00:00 | 0.09 | | n/a | n/a | 779.52 | 786.41 | |
| 09/14/2021 11:15:00 | 0.20 | 1 | n/a | n/a | 403.83 | 404.66 | n/a |
| 09/14/2021 11:30:00 | 0.11 | | n/a | n/a | 1,447.81 | 1,449.63 | n/a |
| 09/14/2021 11:45:00 | 0.84 | | n/a | n/a | 196.59 | 197.72 | n/a |
| 09/14/2021 12:00:00 | 0.30 | 2 | n/a | n/a | 726.09 | 730.07 | |
| 09/14/2021 12:15:00 | 0 | | n/a | n/a | n/a | n/a | n/a |
| 09/14/2021 12:30:00 | 0 | | n/a | n/a | n/a | n/a | n/a |
| 09/14/2021 12:45:00 | 0.15 | | n/a | n/a | 2,478.84 | | |
| 09/14/2021 13:00:00 | 0.50 | | n/a | n/a | 419.08 | 420.95 | n/a |

| 09/14/2021 13:15:00 | 0.65 | 4 n/a | n/a | 195.13 | 196.11 n/a | |
|---------------------|------|--------|-----|----------|---------------------------------------|---|
| 09/14/2021 13:13:00 | 0.63 | 6 n/a | n/a | 138.12 | | |
| 09/14/2021 13:30:00 | 0.05 | 3 n/a | n/a | 198.11 | 198.50 n/a | |
| 09/14/2021 13:43:00 | 0.13 | 1 n/a | n/a | 1,156.16 | | |
| 09/14/2021 14:05:00 | 0.69 | 4 n/a | n/a | 282.96 | | |
| 09/14/2021 14:13:00 | 0.65 | 5 n/a | | 123.80 | | |
| | 5.37 | | n/a | | | |
| 09/14/2021 14:45:00 | | 11 n/a | n/a | 102.69 | · · | |
| 09/14/2021 15:00:00 | 9 | 52 n/a | n/a | 15.13 | 16.70 n/a | |
| 09/14/2021 15:15:00 | 1.85 | 15 n/a | n/a | 60.17 | | |
| 09/14/2021 15:30:00 | 1.01 | 7 n/a | n/a | 125.28 | | |
| 09/14/2021 15:45:00 | 0.66 | 5 n/a | n/a | 161.85 | | |
| 09/14/2021 16:00:00 | 1.04 | 8 n/a | n/a | 108.33 | 109.60 n/a | _ |
| 09/14/2021 16:15:00 | 1.52 | 9 n/a | n/a | 102.87 | | |
| 09/14/2021 16:30:00 | 0.44 | 3 n/a | n/a | 298.68 | | |
| 09/14/2021 16:45:00 | 0.93 | 5 n/a | n/a | 152.84 | · · · · · · · · · · · · · · · · · · · | |
| 09/14/2021 17:00:00 | 1.42 | 6 n/a | n/a | 161.55 | | |
| 09/14/2021 17:15:00 | 0.93 | 4 n/a | n/a | 218.15 | | |
| 09/14/2021 17:30:00 | 3.04 | 8 n/a | n/a | 118.68 | 122.25 n/a | |
| 09/14/2021 17:45:00 | 2.14 | 7 n/a | n/a | 133.78 | | |
| 09/14/2021 18:00:00 | 2.38 | 7 n/a | n/a | 127.53 | 130.80 n/a | |
| 09/14/2021 18:15:00 | 0.54 | 2 n/a | n/a | 275.98 | 277.59 n/a | |
| 09/14/2021 18:30:00 | 1.59 | 5 n/a | n/a | 235.19 | | |
| 09/14/2021 18:45:00 | 0.95 | 3 n/a | n/a | 297.85 | | |
| 09/14/2021 19:00:00 | 1.34 | 3 n/a | n/a | 298.94 | | |
| 09/14/2021 19:15:00 | 1.73 | 8 n/a | n/a | 113.43 | 115.96 n/a | |
| 09/14/2021 19:30:00 | 2.37 | 10 n/a | n/a | 92.67 | | |
| 09/14/2021 19:45:00 | 3.02 | 20 n/a | n/a | 41.65 | 43.16 n/a | |
| 09/14/2021 20:00:00 | 2.47 | 11 n/a | n/a | 81.12 | 83.13 n/a | |
| 09/14/2021 20:15:00 | 3.70 | 16 n/a | n/a | 57.59 | 59.70 n/a | |
| 09/14/2021 20:30:00 | 3.12 | 23 n/a | n/a | 36.59 | 37.81 n/a | |
| 09/14/2021 20:45:00 | 3.33 | 19 n/a | n/a | 47.14 | 48.73 n/a | |
| 09/14/2021 21:00:00 | 0.27 | 3 n/a | n/a | 72.72 | 73.44 n/a | |
| 09/14/2021 21:15:00 | 0.17 | 1 n/a | n/a | 1,193.57 | 1,194.86 n/a | |
| 09/14/2021 21:30:00 | 0 | 0 n/a | n/a | n/a | n/a n/a | |
| 09/14/2021 21:45:00 | 0 | 0 n/a | n/a | n/a | n/a n/a | |
| 09/14/2021 22:00:00 | 0 | 0 n/a | n/a | n/a | n/a n/a | |
| 09/14/2021 22:15:00 | 0 | 0 n/a | n/a | n/a | n/a n/a | |
| 09/14/2021 22:30:00 | 0 | 0 n/a | n/a | n/a | n/a n/a | |
| 09/14/2021 22:45:00 | 0.28 | 1 n/a | n/a | 5,101.81 | 5,103.31 n/a | |
| 09/14/2021 23:00:00 | 0 | 0 n/a | n/a | n/a | n/a n/a | |
| 09/14/2021 23:15:00 | 0 | 0 n/a | n/a | n/a | n/a n/a | |
| 09/14/2021 23:30:00 | 0.44 | 1 n/a | n/a | 2,866.63 | | |
| 09/14/2021 23:45:00 | 0 | 0 n/a | n/a | n/a | n/a n/a | |
| Grand Total | 0.84 | 420 | n/a | 181.36 | 183.08 n/a | |

| Lights | | | | | | |
|--------|----|-----|--|--|--|--|
| Time | ln | Out | | | | |
| 0:00 | 0 | 0 | | | | |
| 0:15 | 0 | 0 | | | | |
| 0:30 | 0 | 0 | | | | |
| 0:45 | 0 | 0 | | | | |
| 1:00 | 0 | 0 | | | | |
| 1:15 | 0 | 0 | | | | |
| 1:30 | 0 | 0 | | | | |
| 1:45 | 0 | 0 | | | | |
| 2:00 | 0 | 0 | | | | |
| 2:15 | 0 | 0 | | | | |
| 2:30 | 0 | 0 | | | | |
| 2:45 | 0 | 0 | | | | |
| 3:00 | 0 | 0 | | | | |
| 3:15 | 0 | 0 | | | | |
| 3:30 | 0 | 0 | | | | |
| 3:45 | 0 | 0 | | | | |
| 4:00 | 0 | 0 | | | | |
| 4:15 | 0 | 0 | | | | |
| 4:30 | 0 | 0 | | | | |
| 4:45 | 0 | 0 | | | | |
| 5:00 | 0 | 0 | | | | |
| 5:15 | 1 | 0 | | | | |
| 5:30 | 2 | 2 | | | | |
| 5:45 | 4 | 0 | | | | |
| 6:00 | 0 | 0 | | | | |
| 6:15 | 1 | 0 | | | | |
| 6:30 | 0 | 0 | | | | |
| 6:45 | 3 | 0 | | | | |
| 7:00 | 5 | 0 | | | | |
| 7:15 | 10 | 0 | | | | |
| 7:30 | 35 | 8 | | | | |
| 7:45 | 70 | 49 | | | | |
| 8:00 | 18 | 23 | | | | |
| 8:15 | 2 | 2 | | | | |
| 8:30 | 4 | 1 | | | | |
| 8:45 | 2 | 3 | | | | |
| 9:00 | 0 | 0 | | | | |
| 9:15 | 5 | 4 | | | | |
| 9:30 | 0 | 1 | | | | |
| 9:45 | 0 | 1 | | | | |
| 10:00 | 2 | 1 | | | | |
| 10:15 | 2 | 1 | | | | |
| 10:30 | 1 | 1 | | | | |
| 10:45 | 1 | 0 | | | | |
| 11:00 | 3 | 2 | | | | |
| 11:15 | 0 | 0 | | | | |
| | | | | | | |

| Heavies | | | | | | |
|--------------|--------|-----|--|--|--|--|
| Time | In | Out | | | | |
| 0:00 | 0 | 0 | | | | |
| 0:15 | 0 | 0 | | | | |
| 0:30 | 0 | 0 | | | | |
| 0:45 | 0 | 0 | | | | |
| 1:00 | 0 | 0 | | | | |
| 1:15 | 0 | 0 | | | | |
| 1:30 | 0 | 0 | | | | |
| 1:45 | 0 | 0 | | | | |
| 2:00 | 0 | 0 | | | | |
| 2:15 | 0 | 0 | | | | |
| 2:30 | 0 | 0 | | | | |
| 2:45 | 0 | 0 | | | | |
| 3:00 | 0 | 0 | | | | |
| 3:15 | 0 | 0 | | | | |
| 3:30 | 0 | 0 | | | | |
| 3:45 | 0 | 0 | | | | |
| 4:00 | 0 | 0 | | | | |
| 4:15 | 0 | 0 | | | | |
| 4:30 | 0 | 0 | | | | |
| 4:45 | 0 | 0 | | | | |
| 5:00 | 0 | 0 | | | | |
| 5:15 | 0 | 0 | | | | |
| 5:30 | 0 | 0 | | | | |
| 5:45 | 0 | 0 | | | | |
| 6:00 | 0 | 0 | | | | |
| 6:15 | 0 | 0 | | | | |
| 6:30 | 1 | 1 | | | | |
| 6:45 | 0 | 0 | | | | |
| 7:00 | 0 | 0 | | | | |
| 7:15 | 0 | 0 | | | | |
| 7:30 | 0 | 0 | | | | |
| 7:45 | 3 | 2 | | | | |
| 8:00 | 0 | 1 | | | | |
| 8:15 | 0 | 0 | | | | |
| 8:15 | 0 | 0 | | | | |
| 8:45 | | | | | | |
| | 0 1 | 0 | | | | |
| 9:00 9:15 | | | | | | |
| | 0 | 1 | | | | |
| 9:30 | 0 | 0 | | | | |
| 9:45 | 0 | 0 | | | | |
| 10:00 | 0 | 0 | | | | |
| 10:15 | 0 | 0 | | | | |
| 10:30 | 0 | 0 | | | | |
| 10:45 | 1 | 1 | | | | |
| 11:00 | 0 | 0 | | | | |
| 11:15 | 0 | 0 | | | | |

| 11:30 | 1 | 0 |
|-------|-----|-----|
| 11:45 | 1 | 1 |
| 12:00 | 0 | 0 |
| 12:15 | 0 | 0 |
| 12:30 | 0 | 1 |
| 12:45 | 2 | 2 |
| 13:00 | 1 | 0 |
| 13:15 | 2 | 1 |
| 13:30 | 1 | 1 |
| 13:45 | 0 | 1 |
| 14:00 | 1 | 2 |
| 14:15 | 5 | 4 |
| 14:30 | 16 | 7 |
| 14:45 | 26 | 11 |
| 15:00 | 13 | 49 |
| 15:15 | 7 | 10 |
| 15:30 | 3 | 14 |
| | 2 | |
| 15:45 | | 5 |
| 16:00 | 6 | 12 |
| 16:15 | 8 | 18 |
| 16:30 | 8 | 16 |
| 16:45 | 8 | 15 |
| 17:00 | 1 | 5 |
| 17:15 | 3 | 7 |
| 17:30 | 0 | 2 |
| 17:45 | 0 | 1 |
| 18:00 | 0 | 1 |
| 18:15 | 0 | 0 |
| 18:30 | 0 | 0 |
| 18:45 | 0 | 0 |
| 19:00 | 0 | 0 |
| 19:15 | 0 | 0 |
| 19:30 | 0 | 0 |
| 19:45 | 0 | 0 |
| 20:00 | 0 | 0 |
| 20:15 | 0 | 0 |
| 20:30 | 0 | 0 |
| 20:45 | 0 | 1 |
| 21:00 | 0 | 0 |
| 21:15 | 0 | 0 |
| 21:30 | 0 | 0 |
| 21:45 | 0 | 0 |
| 22:00 | 0 | 1 |
| 22:15 | 0 | 0 |
| 22:30 | 0 | 0 |
| 22:45 | 0 | 0 |
| 23:00 | 0 | 0 |
| 23:15 | 0 | 0 |
| 23:30 | 0 | 0 |
| 23:45 | 0 | 0 |
| Total | 286 | 287 |
| IUIAI | 200 | 201 |

| 11:30 | 1 | 1 |
|-------|----|----|
| 11:45 | 1 | 0 |
| 12:00 | 0 | 1 |
| 12:15 | 1 | 0 |
| 12:30 | 0 | 0 |
| 12:45 | 0 | 1 |
| 13:00 | 0 | 0 |
| 13:15 | 0 | 0 |
| 13:30 | 0 | 0 |
| 13:45 | 0 | 0 |
| 14:00 | 1 | 0 |
| 14:15 | 0 | 0 |
| 14:30 | 1 | 0 |
| 14:45 | 1 | 0 |
| 15:00 | 0 | 3 |
| 15:15 | 0 | 0 |
| 15:30 | 0 | 0 |
| 15:45 | 1 | 1 |
| 16:00 | 1 | 0 |
| 16:15 | 0 | 0 |
| 16:30 | 0 | 1 |
| 16:45 | 1 | 0 |
| 17:00 | 1 | 2 |
| 17:15 | 0 | 0 |
| 17:30 | 0 | 0 |
| 17:45 | 0 | 0 |
| 18:00 | 0 | 0 |
| 18:15 | 0 | 0 |
| 18:30 | 0 | 0 |
| 18:45 | 0 | 0 |
| 19:00 | 0 | 0 |
| 19:15 | 0 | 0 |
| 19:30 | 0 | 0 |
| 19:45 | 0 | 0 |
| 20:00 | 0 | 0 |
| 20:15 | 0 | 0 |
| 20:30 | 0 | 0 |
| 20:45 | 0 | 0 |
| 21:00 | 0 | 0 |
| 21:15 | 0 | 0 |
| 21:30 | 0 | 0 |
| 21:45 | 0 | 0 |
| 22:00 | 0 | 0 |
| 22:15 | 0 | 0 |
| 22:30 | 0 | 0 |
| 22:45 | 0 | 0 |
| 23:00 | 0 | 0 |
| 23:15 | 0 | 0 |
| 23:30 | 0 | 0 |
| 23:45 | 0 | 0 |
| Total | 16 | 16 |
| | | |

Start Date: 09/16/2021 00:00 PDT End Date: 09/17/2021 00:00 PDT

| | | Median | | | Avg | Avg |
|---------------------|-----------|--------|-----------|--------------------|---------|--------|
| Time (Beginning of | Occup | Speed | Avg Speed | Avg Gap | Headwa | Length |
| Interval) | (%) Volur | | (mph) | (sec) | y (sec) | (ft) |
| 09/16/2021 00:00:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/16/2021 00:15:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/16/2021 00:30:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/16/2021 00:45:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/16/2021 01:00:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/16/2021 01:15:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/16/2021 01:30:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/16/2021 01:45:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/16/2021 02:00:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/16/2021 02:15:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/16/2021 02:30:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/16/2021 02:45:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/16/2021 03:00:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/16/2021 03:15:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/16/2021 03:30:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/16/2021 03:45:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/16/2021 04:00:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/16/2021 04:15:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/16/2021 04:30:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/16/2021 04:45:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/16/2021 05:00:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/16/2021 05:15:00 | 0.23 | 1 n/a | n/a | n/a | n/a | n/a |
| 09/16/2021 05:30:00 | 0.18 | 1 n/a | n/a | 660.33 | | n/a |
| 09/16/2021 05:45:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/16/2021 06:00:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/16/2021 06:15:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/16/2021 06:30:00 | 0.67 | 2 n/a | n/a | 1,858.06 | | |
| 09/16/2021 06:45:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/16/2021 07:00:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/16/2021 07:15:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/16/2021 07:30:00 | 1.03 | 8 n/a | n/a | 463.69 | | |
| 09/16/2021 07:45:00 | 10.10 | 53 n/a | n/a | 15.51 | | |
| 09/16/2021 08:00:00 | 4 | 26 n/a | n/a | 25.47 | | |
| 09/16/2021 08:15:00 | 0.28 | 2 n/a | n/a | 265.52 | | |
| 09/16/2021 08:30:00 | 0.12 | 1 n/a | n/a | 870.30 | | |
| 09/16/2021 08:45:00 | 0.48 | 3 n/a | n/a | 346.11 | | • |
| 09/16/2021 09:00:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/16/2021 09:15:00 | 0.83 | 5 n/a | n/a | 448.35 | | |
| 09/16/2021 09:30:00 | 0.12 | 1 n/a | n/a | 165.27 | | |
| 09/16/2021 09:45:00 | 0.12 | 1 n/a | n/a | 1,590.44 | | |
| 09/16/2021 10:00:00 | 0.11 | 1 n/a | n/a | 294.48 | | |
| 09/16/2021 10:15:00 | 0.08 | 1 n/a | n/a | 1,555.27 | | |
| 09/16/2021 10:30:00 | 0.18 | 1 n/a | n/a | 846.56 | | |
| 09/16/2021 10:45:00 | 0.68 | 2 n/a | n/a | 339.48 | | |
| 09/16/2021 11:00:00 | 0.54 | 2 n/a | n/a | 514.09 | | |
| 09/16/2021 11:15:00 | 0 13 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/16/2021 11:30:00 | 0.13 | 2 n/a | n/a | 764.22 | | |
| 09/16/2021 11:45:00 | 0.10 | 1 n/a | n/a | 741.33 | | |
| 09/16/2021 12:00:00 | 0.45 | 2 n/a | n/a | 391.97 | | |
| 09/16/2021 12:15:00 | 0 12 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/16/2021 12:30:00 | 0.12 | 1 n/a | n/a | 2,005.93 246.71 | | |
| 09/16/2021 12:45:00 | 0.65 | 3 n/a | n/a | | | • |
| 09/16/2021 13:00:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |

| 00/16/2021 12 15 00 | 0.54 | 4 (| , | 2 200 50 | 2 202 02 | , |
|---------------------|------|--------|-----|----------|----------|------------|
| 09/16/2021 13:15:00 | 0.54 | 1 n/a | n/a | 2,388.58 | 2,392.03 | - |
| 09/16/2021 13:30:00 | 0.08 | 1 n/a | n/a | 650.27 | 655.16 | |
| 09/16/2021 13:45:00 | 0.13 | 1 n/a | n/a | 670.80 | 671.48 | |
| 09/16/2021 14:00:00 | 0.32 | 2 n/a | n/a | 696.17 | 697.35 | |
| 09/16/2021 14:15:00 | 1.18 | 5 n/a | n/a | 165.95 | 166.92 | |
| 09/16/2021 14:30:00 | 0.86 | 7 n/a | n/a | 68.52 | 70.55 | |
| 09/16/2021 14:45:00 | 1.27 | 10 n/a | n/a | 135.55 | 136.67 | |
| 09/16/2021 15:00:00 | 9.99 | 54 n/a | n/a | 15.23 | 16.90 | |
| 09/16/2021 15:15:00 | 1.68 | 11 n/a | n/a | 78.51 | 79.85 | |
| 09/16/2021 15:30:00 | 1.96 | 15 n/a | n/a | 60.26 | 61.40 | |
| 09/16/2021 15:45:00 | 0.71 | 6 n/a | n/a | 145.93 | 147.07 | n/a |
| 09/16/2021 16:00:00 | 1.45 | 12 n/a | n/a | 50.21 | 51.34 | n/a |
| 09/16/2021 16:15:00 | 2.36 | 17 n/a | n/a | 61.60 | 62.83 | n/a |
| 09/16/2021 16:30:00 | 2.43 | 18 n/a | n/a | 56.33 | 57.55 | n/a |
| 09/16/2021 16:45:00 | 2.11 | 15 n/a | n/a | 56.43 | 57.66 | n/a |
| 09/16/2021 17:00:00 | 1.80 | 8 n/a | n/a | 109.12 | 111.17 | n/a |
| 09/16/2021 17:15:00 | 0.75 | 8 n/a | n/a | 83.67 | 84.50 | n/a |
| 09/16/2021 17:30:00 | 4.27 | 2 n/a | n/a | 546.98 | 563.18 | |
| 09/16/2021 17:45:00 | 0.16 | 1 n/a | n/a | 156.65 | 163.96 | |
| 09/16/2021 18:00:00 | 0.16 | 1 n/a | n/a | 1,085.97 | 1,087.41 | |
| 09/16/2021 18:15:00 | 0 | 0 n/a | n/a | | | n/a |
| 09/16/2021 18:30:00 | 0 | 0 n/a | n/a | • | • | n/a |
| 09/16/2021 18:45:00 | 0 | 0 n/a | n/a | | | n/a |
| 09/16/2021 19:00:00 | 0 | 0 n/a | n/a | | | n/a |
| 09/16/2021 19:15:00 | 0 | 0 n/a | n/a | | | n/a |
| 09/16/2021 19:30:00 | 1.12 | 1 n/a | n/a | 5,439.09 | 5,440.53 | |
| 09/16/2021 19:45:00 | 0 | 0 n/a | n/a | ' | | n/a |
| 09/16/2021 20:00:00 | 0.52 | 1 n/a | n/a | 2,256.17 | 2,266.22 | |
| 09/16/2021 20:15:00 | 0 | 0 n/a | n/a | | <u> </u> | n/a |
| 09/16/2021 20:30:00 | 0 | 0 n/a | n/a | | · . | n/a |
| 09/16/2021 20:45:00 | 0.33 | 1 n/a | n/a | 2,557.59 | 2,562.26 | |
| 09/16/2021 21:00:00 | 0 | 0 n/a | n/a | • | | n/a |
| 09/16/2021 21:15:00 | 0 | 0 n/a | n/a | | | n/a |
| 09/16/2021 21:13:00 | 0 | 0 n/a | n/a | · | | n/a |
| 09/16/2021 21:45:00 | 0 | 0 n/a | n/a | | | n/a |
| 09/16/2021 22:00:00 | 0.34 | 1 n/a | n/a | 4,382.12 | 4,385.08 | |
| 09/16/2021 22:15:00 | 0.54 | 0 n/a | n/a | | | n/a |
| 09/16/2021 22:13:00 | 0 | 0 n/a | n/a | | | n/a n/a |
| 09/16/2021 22:45:00 | 0 | 0 n/a | n/a | | | n/a |
| 09/16/2021 23:00:00 | 0 | 0 n/a | n/a | • | | n/a n/a |
| 09/16/2021 23:15:00 | 0 | 0 n/a | n/a | | | n/a n/a |
| 09/16/2021 23:13:00 | 0 | 0 n/a | n/a | | | n/a n/a |
| 09/16/2021 23:45:00 | 0 | 0 n/a | n/a | | | |
| | 0.60 | 319 | | | | n/a |
| Grand Total | 0.00 | 213 | n/a | 187 | 188.63 | 11/ a |

| Lights | | | | | |
|--------|----|-----|--|--|--|
| Time | ln | Out | | | |
| 0:00 | 0 | 0 | | | |
| 0:15 | 0 | 0 | | | |
| 0:30 | 0 | 0 | | | |
| 0:45 | 0 | 0 | | | |
| 1:00 | 0 | 0 | | | |
| 1:15 | 0 | 0 | | | |
| 1:30 | 0 | 0 | | | |
| 1:45 | 0 | 0 | | | |
| 2:00 | 0 | 0 | | | |
| 2:15 | 0 | 0 | | | |
| 2:30 | 0 | 0 | | | |
| 2:45 | 0 | 0 | | | |
| 3:00 | 0 | 0 | | | |
| 3:15 | 0 | 0 | | | |
| 3:30 | 0 | 0 | | | |
| 3:45 | 0 | 0 | | | |
| 4:00 | 0 | 0 | | | |
| 4:15 | 0 | 0 | | | |
| 4:30 | 0 | 0 | | | |
| 4:45 | 0 | 0 | | | |
| 5:00 | 0 | 0 | | | |
| 5:15 | 1 | 0 | | | |
| 5:30 | 1 | 1 | | | |
| 5:45 | 2 | 0 | | | |
| 6:00 | 0 | 1 | | | |
| 6:15 | 1 | 0 | | | |
| 6:30 | 1 | 0 | | | |
| 6:45 | 2 | 0 | | | |
| 7:00 | 8 | 0 | | | |
| 7:15 | 20 | 1 | | | |
| 7:30 | 26 | 3 | | | |
| 7:45 | 80 | 57 | | | |
| 8:00 | 27 | 32 | | | |
| 8:15 | 9 | 3 | | | |
| 8:30 | 3 | 1 | | | |
| 8:45 | 5 | 1 | | | |
| 9:00 | 4 | 2 | | | |
| 9:15 | 1 | 2 | | | |
| 9:30 | 0 | 7 | | | |
| 9:45 | 3 | 7 | | | |
| 10:00 | 1 | 0 | | | |
| 10:15 | 0 | 2 | | | |
| 10:30 | 0 | 2 | | | |
| 10:45 | 3 | 3 | | | |
| 11:00 | 1 | 2 | | | |
| 11:15 | 2 | 0 | | | |
| | | | | | |

| Heavies | | | | | |
|---------|----|-----|--|--|--|
| Time | In | Out | | | |
| 0:00 | 0 | 0 | | | |
| 0:15 | 0 | 0 | | | |
| 0:30 | 0 | 0 | | | |
| 0:45 | 0 | 0 | | | |
| 1:00 | 0 | 0 | | | |
| 1:15 | 0 | 0 | | | |
| 1:30 | 0 | 0 | | | |
| 1:45 | 0 | 0 | | | |
| 2:00 | 0 | 0 | | | |
| 2:15 | 0 | 0 | | | |
| 2:30 | 0 | 0 | | | |
| 2:45 | 0 | 0 | | | |
| 3:00 | 0 | 0 | | | |
| 3:15 | 0 | 0 | | | |
| 3:30 | 0 | 0 | | | |
| 3:45 | 0 | 0 | | | |
| 4:00 | 0 | 0 | | | |
| 4:15 | 0 | 0 | | | |
| 4:30 | 0 | 0 | | | |
| 4:45 | 0 | 0 | | | |
| 5:00 | 0 | 0 | | | |
| 5:15 | 0 | 0 | | | |
| 5:30 | 0 | 0 | | | |
| 5:45 | 0 | 0 | | | |
| 6:00 | 0 | 0 | | | |
| 6:15 | 0 | 0 | | | |
| 6:30 | 0 | 0 | | | |
| 6:45 | 0 | 0 | | | |
| 7:00 | 0 | 0 | | | |
| 7:15 | 0 | 0 | | | |
| 7:30 | 0 | 0 | | | |
| 7:45 | 3 | 2 | | | |
| 8:00 | 0 | 1 | | | |
| 8:15 | 0 | 0 | | | |
| 8:30 | 0 | 0 | | | |
| 8:45 | 0 | 0 | | | |
| 9:00 | 0 | 0 | | | |
| 9:00 | 0 | 0 | | | |
| 9:15 | 0 | | | | |
| 9:30 | 0 | 0 | | | |
| 10:00 | 0 | 0 | | | |
| 10:00 | 0 | 0 | | | |
| 10:15 | 1 | 1 | | | |
| | | | | | |
| 10:45 | 0 | 0 | | | |
| 11:00 | 0 | 0 | | | |
| 11:15 | 0 | 0 | | | |

| 11:30 | 2 | 1 |
|----------------|-----|-----|
| 11:45 | 4 | 3 |
| 12:00 | 1 | 1 |
| 12:15 | 2 | 1 |
| 12:30 | 0 | 1 |
| 12:45 | 1 | 3 |
| 13:00 | 0 | 0 |
| 13:15 | 0 | 1 |
| 13:30 | 1 | 1 |
| 13:45 | 2 | 3 |
| 14:00 | 2 | 6 |
| 14:15 | 5 | 2 |
| 14:30 | 16 | 11 |
| 14:45 | 34 | 8 |
| 15:00 | 7 | 42 |
| 15:15 | 4 | 3 |
| 15:30 | 5 | 4 |
| 15:45 | 9 | 9 |
| 16:00 | 3 | 4 |
| 16:15 | 7 | 6 |
| 16:30 | 8 | 19 |
| 16:45 | 4 | 36 |
| 17:00 | 0 | 14 |
| 17:15 | 4 | 8 |
| 17:30 | 0 | 4 |
| 17:45 | 0 | 2 |
| 18:00 | 0 | 0 |
| 18:15 | 0 | 1 |
| 18:30 | 0 | 0 |
| 18:45 | 0 | 0 |
| 19:00 | 0 | 0 |
| 19:15 | 0 | 0 |
| 19:30 | 0 | 0 |
| 19:45 | 0 | 0 |
| | | |
| 20:00 20:15 | 0 | 0 |
| 20:15 | 0 | 0 |
| 20:30 | 0 | 0 |
| 21:00 | 0 | 0 |
| | × | |
| 21:15 | 0 | 0 |
| 21:30 | 0 | |
| 21:45 | 0 | 0 |
| 22:00 | 0 | 0 |
| 22:15 | 0 | 0 |
| 22:30 | 0 | 0 |
| 22:45 | 0 | 2 |
| 23:00 | 0 | 0 |
| 23:15 | 0 | 0 |
| 23:30 | 0 | 0 |
| 23:45 | 0 | 0 |
| Total | 322 | 323 |

| 11:30 | 0 | 0 |
|-------|----|----|
| 11:45 | 0 | 0 |
| | 0 | 0 |
| 12:00 | | |
| 12:15 | 0 | 0 |
| 12:30 | 0 | 0 |
| 12:45 | 0 | 0 |
| 13:00 | 0 | 0 |
| 13:15 | 0 | 0 |
| 13:30 | 0 | 0 |
| 13:45 | 0 | 0 |
| 14:00 | 0 | 0 |
| 14:15 | 2 | 0 |
| 14:30 | 1 | 0 |
| 14:45 | 0 | 0 |
| 15:00 | 0 | 3 |
| 15:15 | 0 | 0 |
| 15:30 | 0 | 0 |
| 15:45 | 0 | 0 |
| 16:00 | 1 | 0 |
| 16:15 | 1 | 1 |
| 16:30 | 0 | 1 |
| 16:45 | 1 | 1 |
| 17:00 | 0 | 0 |
| 17:15 | 0 | 0 |
| 17:30 | 0 | 0 |
| 17:45 | 0 | 0 |
| 18:00 | 0 | 0 |
| 18:15 | 0 | 0 |
| 18:30 | 0 | 0 |
| 18:45 | 0 | 0 |
| 19:00 | 0 | 0 |
| 19:15 | 0 | 0 |
| 19:30 | 0 | 0 |
| 19:45 | 0 | 0 |
| 20:00 | 0 | 0 |
| 20:15 | 0 | 0 |
| 20:30 | 0 | 0 |
| 20:45 | 0 | 0 |
| 21:00 | 0 | 0 |
| 21:15 | 0 | 0 |
| 21:30 | 0 | 0 |
| 21:45 | 0 | 0 |
| 22:00 | 0 | 0 |
| 22:15 | 0 | 0 |
| 22:30 | 0 | 0 |
| 22:45 | 0 | 0 |
| | 0 | 0 |
| 23:00 | _ | 0 |
| 23:15 | 0 | |
| 23:30 | 0 | 0 |
| 23:45 | 0 | 0 |
| Total | 10 | 10 |

Start Date: 09/22/2021 00:00 PDT End Date: 09/23/2021 00:00 PDT

| Time (Beginning of | Occup | Median Speed | Avg Speed | Avg Gap | Avg Headwa | Avg Length |
|--------------------------------------------|--------------|-----------------|------------|------------------|---------------|---------------|
| Interval) | (%) Volu | | (mph) | (sec) | y (sec) | (ft) |
| 09/22/2021 00:00:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/22/2021 00:05:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/22/2021 00:19:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/22/2021 00:45:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/22/2021 01:00:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/22/2021 01:15:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/22/2021 01:30:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/22/2021 01:45:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/22/2021 02:00:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/22/2021 02:15:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/22/2021 02:30:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/22/2021 02:45:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/22/2021 03:00:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/22/2021 03:15:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/22/2021 03:30:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/22/2021 03:45:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/22/2021 04:00:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/22/2021 04:15:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/22/2021 04:30:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/22/2021 04:45:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/22/2021 05:00:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/22/2021 05:15:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/22/2021 05:30:00 | 0.20 | 1 n/a | n/a | n/a | n/a | n/a |
| 09/22/2021 05:45:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/22/2021 06:00:00 | 0.31 | 1 n/a | n/a | 1,833.38 | | - |
| 09/22/2021 06:15:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/22/2021 06:30:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/22/2021 06:45:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/22/2021 07:00:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/22/2021 07:15:00 | 0.07 | 2 n/a | n/a | 2,364.28 | • | - |
| 09/22/2021 07:30:00 | 0.33 | 3 n/a | n/a | 457.54 | | |
| 09/22/2021 07:45:00 | 11.83 | 60 n/a | n/a | 13.40 | | |
| 09/22/2021 08:00:00 | 5.55 | 38 n/a | n/a | 20.88 | | |
| 09/22/2021 08:15:00 | 0.41 | 4 n/a | n/a | 234.63 | 235.54 | • |
| 09/22/2021 08:30:00 | 0.11 | 1 n/a | n/a | 868.72 | 870.01 | |
| 09/22/2021 08:45:00 | 0.11 | 2 n/a | n/a | 306.45 | | |
| 09/22/2021 09:00:00 09/22/2021 09:15:00 | 0.20 | 2 n/a | n/a | 292.45 | | |
| | 0.22 | 2 n/a | n/a | 669.90 144.60 | | |
| 09/22/2021 09:30:00 | 0.88 | 7 n/a | n/a | | 145.70 | • |
| 09/22/2021 09:45:00 | 1.06 0 | 8 n/a | n/a | 123.05 | 124.18 | • |
| 09/22/2021 10:00:00 09/22/2021 10:15:00 | | 0 n/a | n/a | n/a 861.07 | n/a 863.40 | n/a |
| 09/22/2021 10:15:00 | 0.31 0.30 | 2 n/a 4 n/a | n/a n/a | 861.97 236.52 | | |
| 09/22/2021 10:30:00 | 0.33 | 3 n/a | n/a | 236.32 | | |
| 09/22/2021 10:43:00 | 0.24 | 2 n/a | n/a | 374.79 | | |
| 09/22/2021 11:05:00 | 0.24 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/22/2021 11:13:00 | 0.16 | 1 n/a | n/a | 2,176.09 | | • |
| 09/22/2021 11:45:00 | 0.33 | 3 n/a | n/a | 283.95 | | |
| 09/22/2021 11:45:00 | 0.10 | 1 n/a | n/a | 154.17 | | |
| 09/22/2021 12:00:00 | 0.11 | 1 n/a | n/a | 1,342.78 | | |
| 09/22/2021 12:19:00 | 0.13 | 2 n/a | n/a | 438 | | |
| 09/22/2021 12:45:00 | 0.51 | 3 n/a | n/a | 408.84 | | |
| 09/22/2021 13:00:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 55, 12, 2521 15.00.00 | • | 5/u | , ~ | , 🛥 | , ۵ | , 🛥 |

| 09/22/2021 13:15:00 | 0.08 | 1 n/a | 2/2 | 1,113.91 | 1,115.63 | n/2 |
|---------------------|------|----------------|-----|---------------------------------------|------------------|-----|
| 09/22/2021 13:15:00 | 0.11 | 1 n/a 1 n/a | n/a | 797.92 | 798.64 | |
| 09/22/2021 13:30:00 | 0.11 | | n/a | | | |
| 09/22/2021 13:45:00 | 0.28 | 2 n/a | n/a | 844.60 134.25 | 845.67 135.51 | |
| | | 6 n/a | n/a | | | |
| 09/22/2021 14:15:00 | 0.49 | 3 n/a | n/a | 327.72 | 329.08 | • |
| 09/22/2021 14:30:00 | 1.74 | 12 n/a | n/a | 71.94 | 73.24 | |
| 09/22/2021 14:45:00 | 1.35 | 9 n/a | n/a | 105.79 | 107.12 | |
| 09/22/2021 15:00:00 | 9.41 | 45 n/a | n/a | 13.96 | 15.78 | |
| 09/22/2021 15:15:00 | 0.34 | 3 n/a | n/a | 305.16 | 307.19 | |
| 09/22/2021 15:30:00 | 0.51 | 5 n/a | n/a | 211.15 | 211.98 | |
| 09/22/2021 15:45:00 | 1.32 | 9 n/a | n/a | 98.94 | 100.28 | • |
| 09/22/2021 16:00:00 | 0.46 | 4 n/a | n/a | 93.24 | 94.38 | |
| 09/22/2021 16:15:00 | 2.15 | 8 n/a | n/a | 162.75 | 165.15 | |
| 09/22/2021 16:30:00 | 2.84 | 20 n/a | n/a | 38.39 | 39.67 | |
| 09/22/2021 16:45:00 | 4.69 | 38 n/a | n/a | 27.92 | 29.04 | |
| 09/22/2021 17:00:00 | 1.53 | 14 n/a | n/a | 63.10 | 64.07 | |
| 09/22/2021 17:15:00 | 1.32 | 9 n/a | n/a | 97.51 | 98.80 | • |
| 09/22/2021 17:30:00 | 0.67 | 5 n/a | n/a | 143.49 | 144.70 | |
| 09/22/2021 17:45:00 | 0.76 | 2 n/a | n/a | 326.05 | 328.89 | n/a |
| 09/22/2021 18:00:00 | 0 | 0 n/a | n/a | | | n/a |
| 09/22/2021 18:15:00 | 1.23 | 2 n/a | n/a | 1,037.91 | 1,039.47 | n/a |
| 09/22/2021 18:30:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/22/2021 18:45:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/22/2021 19:00:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/22/2021 19:15:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/22/2021 19:30:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/22/2021 19:45:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 09/22/2021 20:00:00 | 1.03 | 1 n/a | n/a | 6,413.30 | 6,423.41 | n/a |
| 09/22/2021 20:15:00 | 0 | 0 n/a | n/a | n/a | | n/a |
| 09/22/2021 20:30:00 | 0 | 0 n/a | n/a | • | | n/a |
| 09/22/2021 20:45:00 | 0 | 0 n/a | n/a | | | n/a |
| 09/22/2021 21:00:00 | 0 | 0 n/a | n/a | • | • | n/a |
| 09/22/2021 21:15:00 | 0 | 0 n/a | n/a | | n/a | n/a |
| 09/22/2021 21:30:00 | 0 | 0 n/a | n/a | • | | n/a |
| 09/22/2021 21:45:00 | 0 | 0 n/a | n/a | | | n/a |
| 09/22/2021 22:00:00 | 0 | 0 n/a | n/a | | | n/a |
| 09/22/2021 22:15:00 | 0 | 0 n/a | n/a | · · · · · · · · · · · · · · · · · · · | | n/a |
| 09/22/2021 22:30:00 | 0 | 0 n/a | n/a | | , | n/a |
| 09/22/2021 22:45:00 | 0.59 | 2 n/a | n/a | 4,923.61 | 4,929.34 | |
| 09/22/2021 23:00:00 | 0 | 0 n/a | n/a | | | n/a |
| 09/22/2021 23:15:00 | 0 | 0 n/a | n/a | · · · · · · · · · · · · · · · · · · · | • | n/a |
| 09/22/2021 23:30:00 | 0 | 0 n/a | n/a | | | n/a |
| 09/22/2021 23:45:00 | 0 | 0 n/a | n/a | · · · · · · · · · · · · · · · · · · · | | n/a |
| Grand Total | 0.60 | 354 | n/a | 176.39 | 177.85 | • |
| | | | • | | | • |

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November 2, 2022

Mr. Michael Vroman, PE Senior Traffic Engineer Town of Los Gatos 41 Miles Avenue Los Gatos, CA 95030

Hillbrook School 2021-2022 Spring Trimester Monitoring

Dear Mr. Vroman;

As requested, W-Trans has prepared a summary of the Spring Trimester traffic monitoring of Hillbrook School in Los Gatos for the 2021–2022 school year. The purpose of this memo is to summarize the 2022 Spring Trimester daily vehicle trips and to note any discrepancies in the data collection. Based on the collected data, Hillbrook School has not exceeded the maximum number of daily trips during the Spring Trimester.

Existing Conditions

The Hillbrook School is located at 300 Marchmont Drive in the Town of Los Gatos. According to Condition 17 of the School's Conditional Use Permit, "the maximum number of daily vehicle trips shall not exceed 880." The school can identify up to ten exception days where they are permitted to exceed the maximum number of daily trips, however, the total number of trips on these exception days shall not exceed 960. The school maintains two Sensys magnetometer traffic counters embedded in the pavement of the exit lane outside the school's gate, approximately thirty feet apart. These magnetometers are calibrated to detect the presence of vehicles and motorcycles, but not bicycles or other non-motorized means of transportation.

Hillbrook School and Sensys staff continuously monitor the functionality of the system. The magnetometers are self-calibrating, self-tuning, and are upgraded remotely as new software is released. The sensors are to be calibrated and validated each trimester. Sensys staff have previously conducted an independent validation of the county system and concluded the daily counts are showing between 97% and 99.75% accuracy. Hillbrook School has implemented traffic control measures to improve the flow of vehicles over the sensors and maintain data accuracy, including the installation of lane delineators along Marchmont Drive.

Hillbrook School has only one vehicular access point, and because of this it is assumed that all exit trips also made an entrance trip through this location. For reporting purposes, the maximum of either Exit A or Exit B is used to determine the number of daily trips. It is noted that the normal daily vehicle trips from the houses located adjacent to Hillbrook School on Marchmont Drive have the potential to also be detected by the Sensys counters. The trips have the potential to be detected by one or both sensors, and thus could possibly increase in the number of days where the difference between sensors is larger than five percent.

The Conditional Use Permit also outlines the requirements of manual data collection in Condition 19 and "the school shall be considered out of compliance if any mechanical readings exceed the Sensys counts by more than five percent and where the readings are above the maximum number of daily vehicle trips."

A permanent backup pneumatic tube counter, a MetroCount MC56000 Vehicle Classifier System, is located in both the entrance and exit lanes just outside of the school's gate. Pneumatic tube systems utilize rubber tubes placed across traffic lanes in specific configurations. When a vehicle travels over the tube the air pressure in the tube is compressed and this compression triggers an event recording. The system is programed to classify vehicles based on the distance between the front and rear axle. The School's MetroCount system counts the total number of trips, both entrance and exit trips. While the Sensys system can be accessed remotely online, the MetroCount system is local to the school's network. The school has agreed to, and continues to, actively provide W-Trans with backup data directly from the MetroCount system when necessary.

24-Hour Manual Counts and Observations

For the 2022 Spring Trimester, traffic counts were obtained on Marchmont Drive on the 22nd, 24th, and 30th of March. These dates were selected to cover a variety of on-campus activities. March 30 was a traffic exception day as the "Eighth Grade Musical" event was scheduled on this day. The 24-hour Video and Sensys traffic counts for the selected dates are enclosed.

The traffic counts represent the total sum of entrance and exit trips for 24 hours, broken down into 15-minute intervals. The Sensys counts represent the exit trips for the same 24-hour period. To convert exit trips to both entrance and exit trips, the maximum count from either Exit A or Exit B was determined and then doubled (assuming one trip in is equivalent to one trip out). The collected counts were compared to the Sensys data for the same period in Table 1. The raw Sensys data and collected traffic counts are enclosed.

| Table 1 – S | Table 1 – Summary of 24-Hour Trip Counts for Spring Trimester 2022 | | | | | |
|-------------|--------------------------------------------------------------------|--------|--------|--------------------|----------------------------|--|
| Date | Day of Week | Trip (| Counts | Summary | of Counts | |
| | | Video | Sensys | Percent Difference | Absolute Difference | |
| 3/22/22 | Tuesday | 756 | 774 | 2.4% | 18 | |
| 3/24/22 | Thursday | 610 | 570 | 6.8% | 40 | |
| 3/30/22 | Wednesday | 800 | 832 | 3.9% | 32 | |
| Average | | 722 | 725 | 4.4% | 30 | |

Note: Red Text = value exceeds conditional use permit threshold.

Although the collected counts exceeded the Sensys counts by more than five percent on March 24, 2022, the unweighted average difference between the collected counts and Sensys counts was 4.4 percent. In addition, none of the data points exceeded the Conditional Use Permit daily trip cap of 880 daily trips for normal school days or 960 daily trips for an exception day.

To reduce discrepancies exceeding the percent differential threshold it is recommended that representatives from Sensys visit the school to audit the sensors as well as review the existing conditions of the school to determine if the discrepancies occur due to issues with the sensors or due to motorists avoiding driving over the sensors to maneuver around parked vehicles, pedestrians, or any other objects near the sensors.

2022 Spring Trimester Summary

- During the 2022 Spring Trimester, Hillbrook School did not exceed the maximum number of 880 daily trips. Enclosed in Table 2 is the daily summary of Sensys counts for the 2022 Spring Trimester, which included six traffic exception days. The number of daily trips did not exceed the maximum number of daily trips (960) for any exception day or the maximum number of daily trips (880) for any regular school day.
- The highest number of daily vehicle trips was 872 trips and occurred on Friday, May 13, 2022, which was chosen to be a traffic exception day due to the Alumni Celebration event.
- The average number of school day vehicle trips for the 2022 Spring Trimester was approximately 729 trips, which is fewer than the daily maximum of 880 trips allowed by the Conditional Use Permit.

- Excluding weekends and school holidays, there were 93 instances where the daily difference between Sensor
 A and Sensor B was greater than five percent. The average difference between the counts from the two
 sensors was 58 vehicles.
- It is recommended that a Sensys representative conduct a site visit to audit the sensors as well as the local driving behavior to determine if discrepancies exceeding the percent differential threshold are occurring due to issues related to sensors or due to motorists avoiding driving over the sensors to maneuver around parked vehicles, pedestrians, or any other objects near the sensors.
- The cumulative percent difference between Sensor A and Sensor B for the 2022 Spring Trimester was 16.9%.
- The largest daily difference between Sensor A and Sensor B was 98 vehicles on Thursday, February 17, 2022.

Conclusions

Overall, Hillbrook School was in compliance with Condition 17 of the School's Conditional Use Permit for the 2021–2022 Spring Trimester; the average number of school day vehicle trips was approximately 729. The average daily percent difference between the collected traffic counts and the Sensys counts was less than the five percent threshold in the Conditional Use Permit, and the cumulative percent difference between the two Sensys sensors was 16.9% during the Spring Trimester. To reduce the discrepancy between the sensors, it is recommended that both sensors be calibrated or checked by technicians to produce more consistent results.

The next monitoring report for Hillbrook School will be the Fall 2022 Trimester Counts, which is anticipated to be completed in December 2022 prior to the conclusion of Hillbrook School's Fall Trimester. We will continue to provide monthly downloads of Sensys data during the first week of each month.

Thank you for giving W-Trans the opportunity to provide these services. Please call if you have any questions.

Sincerely,

Jade Kim

Assistant Planner

Mark Spencer, PE Senior Principal

MES/jk/LGA004-13.L2

Enclosures: Spring Trimester Count Summary, 24-Hour Traffic Counts



| Table 2 – D | Table 2 – Daily Sensys Count Summary – 2022 Spring Trimester | | | | | | | |
|-------------|--------------------------------------------------------------|--------|--------------------|-----------------------|----------------|------------------------------------|--|--|
| Date | Day of the Week | | Counts ehicles) | Summary o Coun | - | Notes | | |
| | | Exit A | Exit B | Percent Difference | Daily Trips | | | |
| 1/1/2022 | Saturday | 7 | 12 | 52.6% | 24 | | | |
| 1/2/2022 | Sunday | 18 | 17 | 5.7% | 36 | | | |
| 1/3/2022 | Monday | 301 | 343 | 13.0% | 686 | | | |
| 1/4/2022 | Tuesday | 293 | 335 | 13.4% | 670 | | | |
| 1/5/2022 | Wednesday | 274 | 327 | 17.6% | 654 | | | |
| 1/6/2022 | Thursday | 256 | 318 | 21.6% | 636 | | | |
| 1/7/2022 | Friday | 230 | 299 | 26.1% | 598 | | | |
| 1/8/2022 | Saturday | 9 | 13 | 36.4% | 26 | | | |
| 1/9/2022 | Sunday | 19 | 17 | 11.1% | 38 | | | |
| 1/10/2022 | Monday | 249 | 324 | 26.2% | 648 | | | |
| 1/11/2022 | Tuesday | 278 | 347 | 22.1% | 694 | | | |
| 1/12/2022 | Wednesday | 220 | 267 | 19.3% | 534 | | | |
| 1/13/2022 | Thursday | 297 | 356 | 18.1% | 712 | | | |
| 1/14/2022 | Friday | 261 | 327 | 22.4% | 654 | | | |
| 1/15/2022 | Saturday | 10 | 13 | 26.1% | 26 | | | |
| 1/16/2022 | Sunday | 18 | 13 | 32.3% | 36 | | | |
| 1/17/2022 | Monday | 16 | 23 | 35.9% | 46 | MLK Jr Day (No School) | | |
| 1/18/2022 | Tuesday | 292 | 355 | 19.5% | 710 | | | |
| 1/19/2022 | Wednesday | 285 | 354 | 21.6% | 708 | | | |
| 1/20/2022 | Thursday | 303 | 351 | 14.7% | 702 | | | |
| 1/21/2022 | Friday | 303 | 344 | 12.7% | 688 | | | |
| 1/22/2022 | Saturday | 12 | 14 | 15.4% | 28 | | | |
| 1/23/2022 | Sunday | 13 | 13 | 0.0% | 26 | | | |
| 1/24/2022 | Monday | 316 | 385 | 19.7% | 770 | | | |
| 1/25/2022 | Tuesday | 335 | 404 | 18.7% | 808 | | | |
| 1/26/2022 | Wednesday | 337 | 379 | 11.7% | 758 | | | |
| 1/27/2022 | Thursday | 251 | 343 | 31.0% | 686 | | | |
| 1/28/2022 | Friday | 291 | 374 | 25.0% | 748 | | | |
| 1/29/2022 | Saturday | 89 | 118 | 28.0% | 236 | Open House (Traffic Exception Day) | | |
| 1/30/2022 | Sunday | 15 | 15 | 0.0% | 30 | | | |

| Table 2 – D | Table 2 – Daily Sensys Count Summary – 2022 Spring Trimester | | | | | | |
|-------------|--------------------------------------------------------------|--------|--------------------|-----------------------|----------------|----------------------------|--|
| Date | Day of the Week | | Counts ehicles) | Summary o Coun | • | Notes | |
| | | Exit A | Exit B | Percent Difference | Daily Trips | | |
| 1/31/2022 | Monday | 323 | 389 | 18.5% | 778 | | |
| 2/1/2022 | Tuesday | 290 | 367 | 23.4% | 734 | | |
| 2/2/2022 | Wednesday | 295 | 378 | 24.7% | 756 | | |
| 2/3/2022 | Thursday | 280 | 370 | 27.7% | 740 | | |
| 2/4/2022 | Friday | 272 | 341 | 22.5% | 682 | | |
| 2/5/2022 | Saturday | 22 | 22 | 0.0% | 44 | | |
| 2/6/2022 | Sunday | 10 | 11 | 9.5% | 22 | | |
| 2/7/2022 | Monday | 294 | 364 | 21.3% | 728 | | |
| 2/8/2022 | Tuesday | 278 | 357 | 24.9% | 714 | | |
| 2/9/2022 | Wednesday | 293 | 377 | 25.1% | 754 | | |
| 2/10/2022 | Thursday | 291 | 375 | 25.2% | 750 | | |
| 2/11/2022 | Friday | 278 | 344 | 21.2% | 688 | | |
| 2/12/2022 | Saturday | 16 | 15 | 6.5% | 32 | | |
| 2/13/2022 | Sunday | 14 | 15 | 6.9% | 30 | | |
| 2/14/2022 | Monday | 294 | 365 | 21.5% | 730 | | |
| 2/15/2022 | Tuesday | 261 | 358 | 31.3% | 716 | | |
| 2/16/2022 | Wednesday | 282 | 358 | 23.8% | 716 | | |
| 2/17/2022 | Thursday | 270 | 368 | 30.7% | 736 | | |
| 2/18/2022 | Friday | 287 | 362 | 23.1% | 724 | | |
| 2/19/2022 | Saturday | 7 | 12 | 52.6% | 24 | | |
| 2/20/2022 | Sunday | 17 | 17 | 0.0% | 34 | | |
| 2/21/2022 | Monday | 16 | 17 | 6.1% | 34 | February Break (No School) | |
| 2/22/2022 | Tuesday | 38 | 44 | 14.6% | 88 | February Break (No School) | |
| 2/23/2022 | Wednesday | 27 | 31 | 13.8% | 62 | February Break (No School) | |
| 2/24/2022 | Thursday | 40 | 41 | 2.5% | 82 | February Break (No School) | |
| 2/25/2022 | Friday | 22 | 22 | 0.0% | 44 | February Break (No School) | |
| 2/26/2022 | Saturday | 13 | 7 | 60.0% | 26 | | |
| 2/27/2022 | Sunday | 24 | 29 | 18.9% | 58 | | |
| 2/28/2022 | Monday | 309 | 350 | 12.4% | 700 | | |
| 3/1/2022 | Tuesday | 315 | 367 | 15.2% | 734 | | |
| 3/2/2022 | Wednesday | 323 | 383 | 17.0% | 766 | | |
| 3/3/2022 | Thursday | 292 | 381 | 26.4% | 762 | | |
| 3/4/2022 | Friday | 329 | 387 | 16.2% | 774 | | |
| 3/5/2022 | Saturday | 14 | 16 | 13.3% | 32 | | |
| 3/6/2022 | Sunday | 19 | 19 | 0.0% | 38 | | |

| Table 2 – D | aily Sensys Cour | nt Summai | ry – 2022 S | pring Trimest | er | |
|-------------|--------------------|-----------|--------------------|-----------------------|----------------|----------------------------------------------|
| Date | Day of the Week | | Counts ehicles) | Summary o Coun | • | Notes |
| | | Exit A | Exit B | Percent Difference | Daily Trips | |
| 3/7/2022 | Monday | 338 | 389 | 14.0% | 778 | |
| 3/8/2022 | Tuesday | 347 | 394 | 12.7% | 788 | |
| 3/9/2022 | Wednesday | 283 | 346 | 20.0% | 692 | |
| 3/10/2022 | Thursday | 293 | 349 | 17.4% | 698 | |
| 3/11/2022 | Friday | 271 | 340 | 22.6% | 680 | |
| 3/12/2022 | Saturday | 18 | 21 | 15.4% | 42 | |
| 3/13/2022 | Sunday | 12 | 12 | 0.0% | 24 | |
| 3/14/2022 | Monday | 353 | 403 | 13.2% | 806 | |
| 3/15/2022 | Tuesday | 329 | 405 | 20.7% | 810 | |
| 3/16/2022 | Wednesday | 320 | 381 | 17.4% | 762 | |
| 3/17/2022 | Thursday | 314 | 388 | 21.1% | 776 | |
| 3/18/2022 | Friday | 322 | 384 | 17.6% | 768 | |
| 3/19/2022 | Saturday | 20 | 11 | 58.1% | 40 | |
| 3/20/2022 | Sunday | 0 | 0 | #DIV/0! | 0 | |
| 3/21/2022 | Monday | 344 | 367 | 6.5% | 734 | |
| 3/22/2022 | Tuesday | 387 | 374 | 3.4% | 774 | |
| 3/23/2022 | Wednesday | 366 | 380 | 3.8% | 760 | |
| 3/24/2022 | Thursday | 283 | 285 | 0.7% | 570 | |
| 3/25/2022 | Friday | 263 | 260 | 1.1% | 526 | |
| 3/26/2022 | Saturday | 11 | 10 | 9.5% | 22 | |
| 3/27/2022 | Sunday | 17 | 15 | 12.5% | 34 | |
| 3/28/2022 | Monday | 391 | 398 | 1.8% | 796 | |
| 3/29/2022 | Tuesday | 377 | 403 | 6.7% | 806 | |
| 3/30/2022 | Wednesday | 408 | 416 | 1.9% | 832 | 8th Grade Musical (Traffic Exception Day) |
| 3/31/2022 | Thursday | 413 | 425 | 2.9% | 850 | 8th Grade Musical (Traffic Exception Day) |
| 4/1/2022 | Friday | 361 | 407 | 12.0% | 814 | |
| 4/2/2022 | Saturday | 21 | 17 | 21.1% | 42 | |
| 4/3/2022 | Sunday | 19 | 22 | 14.6% | 44 | |
| 4/4/2022 | Monday | 339 | 377 | 10.6% | 754 | |
| 4/5/2022 | Tuesday | 329 | 371 | 12.0% | 742 | |
| 4/6/2022 | Wednesday | 341 | 387 | 12.6% | 774 | |
| 4/7/2022 | Thursday | 298 | 365 | 20.2% | 730 | |
| 4/8/2022 | Friday | 295 | 359 | 19.6% | 718 | |

| Table 2 – Daily Sensys Count Summary – 2022 Spring Trimester | | | | | | |
|--------------------------------------------------------------|--------------------|--------|--------------------|-----------------------|----------------|-----------------------------------------------|
| Date | Day of the Week | | Counts ehicles) | Summary o Coun | • | Notes |
| | | Exit A | Exit B | Percent Difference | Daily Trips | |
| 4/9/2022 | Saturday | 9 | 12 | 28.6% | 24 | |
| 4/10/2022 | Sunday | 18 | 16 | 11.8% | 36 | |
| 4/11/2022 | Monday | 22 | 22 | 0.0% | 44 | Spring Break (No School) |
| 4/12/2022 | Tuesday | 29 | 26 | 10.9% | 58 | Spring Break (No School) |
| 4/13/2022 | Wednesday | 25 | 24 | 4.1% | 50 | Spring Break (No School) |
| 4/14/2022 | Thursday | 28 | 23 | 19.6% | 56 | Spring Break (No School) |
| 4/15/2022 | Friday | 34 | 29 | 15.9% | 68 | Spring Break (No School) |
| 4/16/2022 | Saturday | 6 | 5 | 18.2% | 12 | |
| 4/17/2022 | Sunday | 9 | 10 | 10.5% | 20 | |
| 4/18/2022 | Monday | 329 | 362 | 9.6% | 724 | |
| 4/19/2022 | Tuesday | 337 | 379 | 11.7% | 758 | |
| 4/20/2022 | Wednesday | 319 | 381 | 17.7% | 762 | |
| 4/21/2022 | Thursday | 338 | 394 | 15.3% | 788 | |
| 4/22/2022 | Friday | 350 | 406 | 14.8% | 812 | |
| 4/23/2022 | Saturday | 13 | 18 | 32.3% | 36 | |
| 4/24/2022 | Sunday | 21 | 20 | 4.9% | 42 | |
| 4/25/2022 | Monday | 310 | 382 | 20.8% | 764 | |
| 4/26/2022 | Tuesday | 323 | 386 | 17.8% | 772 | |
| 4/27/2022 | Wednesday | 320 | 387 | 19.0% | 774 | |
| 4/28/2022 | Thursday | 304 | 365 | 18.2% | 730 | |
| 4/29/2022 | Friday | 288 | 365 | 23.6% | 730 | |
| 4/30/2022 | Saturday | 16 | 15 | 6.5% | 32 | |
| 5/1/2022 | Sunday | 16 | 15 | 6.5% | 32 | |
| 5/2/2022 | Monday | 306 | 342 | 11.1% | 684 | |
| 5/3/2022 | Tuesday | 305 | 369 | 19.0% | 738 | |
| 5/4/2022 | Wednesday | 315 | 382 | 19.2% | 764 | |
| 5/5/2022 | Thursday | 279 | 353 | 23.4% | 706 | |
| 5/6/2022 | Friday | 312 | 360 | 14.3% | 720 | |
| 5/7/2022 | Saturday | 17 | 14 | 19.4% | 34 | |
| 5/8/2022 | Sunday | 13 | 10 | 26.1% | 26 | |
| 5/9/2022 | Monday | 324 | 356 | 9.4% | 712 | |
| 5/10/2022 | Tuesday | 323 | 367 | 12.8% | 734 | New JK/K Family Event (Traffic Exception Day) |
| 5/11/2022 | Wednesday | 291 | 352 | 19.0% | 704 | |

| Table 2 – D | Table 2 – Daily Sensys Count Summary – 2022 Spring Trimester | | | | | | |
|-------------|--------------------------------------------------------------|--------|--------------------|-----------------------|----------------|------------------------------------------------------------|--|
| Date | Day of the Week | | Counts ehicles) | Summary o Coun | • | Notes | |
| | | Exit A | Exit B | Percent Difference | Daily Trips | | |
| 5/12/2022 | Thursday | 307 | 384 | 22.3% | 768 | | |
| 5/13/2022 | Friday | 384 | 436 | 12.7% | 872 | Alumni Celebration (Traffic Exception Day) | |
| 5/14/2022 | Saturday | 8 | 7 | 13.3% | 16 | | |
| 5/15/2022 | Sunday | 15 | 9 | 50.0% | 30 | | |
| 5/16/2022 | Monday | 301 | 348 | 14.5% | 696 | | |
| 5/17/2022 | Tuesday | 315 | 355 | 11.9% | 710 | | |
| 5/18/2022 | Wednesday | 306 | 361 | 16.5% | 722 | | |
| 5/19/2022 | Thursday | 277 | 357 | 25.2% | 714 | | |
| 5/20/2022 | Friday | 301 | 361 | 18.1% | 722 | | |
| 5/21/2022 | Saturday | 11 | 12 | 8.7% | 24 | | |
| 5/22/2022 | Sunday | 11 | 10 | 9.5% | 22 | | |
| 5/23/2022 | Monday | 341 | 399 | 15.7% | 798 | | |
| 5/24/2022 | Tuesday | 347 | 395 | 12.9% | 790 | | |
| 5/25/2022 | Wednesday | 318 | 381 | 18.0% | 762 | | |
| 5/26/2022 | Thursday | 302 | 379 | 22.6% | 758 | Middle School SIL Impact Summit (Traffic Exception Day) | |
| 5/27/2022 | Friday | 291 | 373 | 24.7% | 746 | | |
| 5/28/2022 | Saturday | 15 | 21 | 33.3% | 42 | | |
| 5/29/2022 | Sunday | 16 | 22 | 31.6% | 44 | | |
| 5/30/2022 | Monday | 12 | 15 | 22.2% | 30 | | |
| 5/31/2022 | Tuesday | 302 | 361 | 17.8% | 722 | Memorial Day (No School) | |
| 6/1/2022 | Wednesday | 290 | 352 | 19.3% | 704 | | |
| 6/2/2022 | Thursday | 293 | 349 | 17.4% | 698 | | |
| 6/3/2022 | Friday | 316 | 367 | 14.9% | 734 | | |
| 6/4/2022 | Saturday | 16 | 15 | 6.5% | 32 | | |
| 6/5/2022 | Sunday | 8 | 15 | 60.9% | 30 | | |
| 6/6/2022 | Monday | 300 | 334 | 10.7% | 668 | | |
| 6/7/2022 | Tuesday | 162 | 184 | 12.7% | 368 | 8th Grade Graduation | |

Note: The Conditional Use Permit establishes a cap of 880 daily trips during regular school days and 960 daily trips during Traffic Exception Days. Red text indicates percent difference greater than 5%.

| Lights | | | | | |
|--------|----|-----|--|--|--|
| Time | In | Out | | | |
| 0:00 | 0 | 0 | | | |
| 0:15 | 0 | 0 | | | |
| 0:30 | 0 | 0 | | | |
| 0:45 | 0 | 0 | | | |
| 1:00 | 0 | 0 | | | |
| 1:15 | 0 | 0 | | | |
| 1:30 | 0 | 0 | | | |
| 1:45 | 0 | 0 | | | |
| 2:00 | 1 | 1 | | | |
| 2:15 | 0 | 0 | | | |
| 2:30 | 0 | 0 | | | |
| 2:45 | 0 | 0 | | | |
| 3:00 | 0 | 0 | | | |
| 3:15 | 0 | 0 | | | |
| 3:30 | 0 | 0 | | | |
| 3:45 | 0 | 0 | | | |
| 4:00 | 0 | 0 | | | |
| 4:15 | 0 | 0 | | | |
| 4:30 | 0 | 0 | | | |
| 4:45 | 1 | 0 | | | |
| 5:00 | 1 | 1 | | | |
| 5:15 | 0 | 0 | | | |
| 5:30 | 2 | 0 | | | |
| 5:45 | 0 | 0 | | | |
| 6:00 | 3 | 0 | | | |
| 6:15 | 0 | 0 | | | |
| 6:30 | 1 | 0 | | | |
| 6:45 | 2 | 0 | | | |
| 7:00 | 3 | 0 | | | |
| 7:15 | 9 | 0 | | | |
| 7:30 | 28 | 2 | | | |
| 7:45 | 81 | 51 | | | |
| 8:00 | 40 | 44 | | | |
| 8:15 | 13 | 16 | | | |
| 8:30 | 5 | 2 | | | |
| 8:45 | 6 | 2 | | | |
| 9:00 | 6 | 6 | | | |
| 9:15 | 2 | 3 | | | |
| 9:30 | 1 | 8 | | | |
| 9:45 | 3 | 1 | | | |
| 10:00 | 5 | 7 | | | |
| 10:15 | 0 | 1 | | | |
| 10:30 | 2 | 1 | | | |
| 10:45 | 3 | 2 | | | |
| 11:00 | 2 | 2 | | | |
| 11:15 | 0 | 1 | | | |
| | | | | | |

| | Heavies | | | | | |
|--------------|---------|-----|--|--|--|--|
| Time | In | Out | | | | |
| 0:00 | 0 | 0 | | | | |
| 0:15 | 0 | 0 | | | | |
| 0:30 | 0 | 0 | | | | |
| 0:45 | 0 | 0 | | | | |
| 1:00 | 0 | 0 | | | | |
| 1:15 | 0 | 0 | | | | |
| 1:30 | 0 | 0 | | | | |
| 1:45 | 0 | 0 | | | | |
| 2:00 | 0 | 0 | | | | |
| 2:15 | 0 | 0 | | | | |
| 2:30 | 0 | 0 | | | | |
| 2:45 | 0 | 0 | | | | |
| 3:00 | 0 | 0 | | | | |
| 3:15 | 0 | 0 | | | | |
| 3:30 | 0 | 0 | | | | |
| 3:45 | 0 | 0 | | | | |
| 4:00 | 0 | 0 | | | | |
| 4:15 | 0 | 0 | | | | |
| 4:30 | 0 | 0 | | | | |
| 4:45 | 0 | 0 | | | | |
| 5:00 | 0 | 0 | | | | |
| 5:15 | 0 | 0 | | | | |
| 5:30 | 0 | 0 | | | | |
| 5:45 | 0 | 0 | | | | |
| 6:00 | 0 | 0 | | | | |
| 6:15 | 0 | 0 | | | | |
| 6:30 | 0 | 0 | | | | |
| 6:45 | 0 | 0 | | | | |
| 7:00 | 0 | 0 | | | | |
| 7:15 | 0 | 0 | | | | |
| 7:30 | | 0 | | | | |
| 7:30 | 3 | 3 | | | | |
| | | _ | | | | |
| 8:00 8:15 | 0 | 0 | | | | |
| 8:15 | 0 | 0 | | | | |
| | | | | | | |
| 8:45 | 0 | 0 | | | | |
| 9:00 | | 0 | | | | |
| 9:15 | 0 | 0 | | | | |
| 9:30 | 1 | 0 | | | | |
| 9:45 | 0 | 1 | | | | |
| 10:00 | 0 | 0 | | | | |
| 10:15 | 0 | 0 | | | | |
| 10:30 | 0 | 0 | | | | |
| 10:45 | 0 | 0 | | | | |
| 11:00 | 0 | 0 | | | | |
| 11:15 | 1 | 0 | | | | |

| 11:30 | 1 | 2 |
|-------|-----|-----|
| 11:45 | 4 | 5 |
| 12:00 | 4 | 2 |
| 12:15 | 3 | 2 |
| 12:30 | 1 | 0 |
| 12:45 | 0 | 0 |
| 13:00 | 3 | 1 |
| 13:15 | 1 | 2 |
| 13:30 | 0 | 1 |
| 13:45 | 3 | 1 |
| 14:00 | 6 | 5 |
| 14:15 | 5 | 8 |
| 14:30 | 11 | 1 |
| 14:45 | 22 | 10 |
| 15:00 | 21 | 54 |
| 15:15 | 14 | 8 |
| 15:30 | 5 | 19 |
| 15:45 | 7 | 12 |
| 16:00 | 11 | 16 |
| 16:15 | 3 | 17 |
| 16:30 | 3 | 17 |
| 16:45 | 6 | 6 |
| 17:00 | 2 | 12 |
| 17:15 | 1 | 3 |
| 17:30 | 1 | 6 |
| 17:45 | 1 | 1 |
| 18:00 | 0 | 0 |
| 18:15 | 0 | 0 |
| 18:30 | 0 | 0 |
| 18:45 | 0 | 0 |
| 19:00 | 0 | 1 |
| 19:15 | 0 | 0 |
| 19:30 | 0 | 0 |
| 19:45 | 0 | 0 |
| 20:00 | 0 | 0 |
| 20:15 | 0 | 0 |
| 20:30 | 0 | 0 |
| 20:45 | 0 | 0 |
| 21:00 | 0 | 1 |
| 21:15 | 0 | 0 |
| 21:30 | 0 | 0 |
| 21:45 | 0 | 0 |
| 22:00 | 0 | 0 |
| 22:15 | 0 | 1 |
| 22:30 | 0 | 0 |
| 22:45 | 0 | 0 |
| 23:00 | 0 | 0 |
| 23:15 | 0 | 1 |
| 23:30 | 0 | 0 |
| 23:45 | 0 | 0 |
| Total | 359 | 366 |
| | | |

| 11:30 | 0 | 1 |
|-------|----|----|
| 11:45 | 0 | 0 |
| 12:00 | 0 | 0 |
| 12:15 | 0 | 0 |
| 12:30 | 0 | 0 |
| 12:45 | 0 | 0 |
| 13:00 | 0 | 0 |
| 13:15 | 0 | 0 |
| 13:30 | 0 | 0 |
| 13:45 | 0 | 0 |
| 14:00 | 0 | 0 |
| 14:15 | 2 | 0 |
| 14:30 | 1 | 0 |
| 14:45 | 0 | 0 |
| 15:00 | 0 | 3 |
| 15:15 | 0 | 0 |
| 15:30 | 0 | 0 |
| 15:45 | 0 | 0 |
| 16:00 | 1 | 0 |
| 16:15 | 1 | 1 |
| 16:30 | 0 | 1 |
| 16:45 | 1 | 0 |
| 17:00 | 0 | 1 |
| 17:15 | 0 | 0 |
| 17:30 | 0 | 0 |
| 17:45 | 0 | 0 |
| 18:00 | 0 | 0 |
| 18:15 | 0 | 0 |
| 18:30 | 0 | 0 |
| 18:45 | 0 | 0 |
| 19:00 | 0 | 0 |
| 19:15 | 0 | 0 |
| 19:30 | 0 | 0 |
| 19:45 | 1 | 0 |
| | | |
| 20:00 | 0 | 0 |
| 20:15 | 0 | 0 |
| 20:30 | 0 | |
| 20:45 | 0 | 0 |
| 21:00 | 0 | 0 |
| 21:15 | 0 | 0 |
| 21:30 | 0 | 0 |
| 21:45 | 0 | 0 |
| 22:00 | 0 | 0 |
| 22:15 | 0 | 0 |
| 22:30 | 0 | 0 |
| 22:45 | 0 | 0 |
| 23:00 | 0 | 0 |
| 23:15 | 0 | 0 |
| 23:30 | 0 | 0 |
| 23:45 | 0 | 0 |
| Total | 12 | 12 |

Start Date: 03/22/2022 00:00 PDT End Date: 03/23/2022 00:00 PDT

| | | Median | | | Avg | Avg |
|---------------------|-----------|--------|-----------|----------|----------|--------|
| Time (Beginning of | Occup | Speed | Avg Speed | Ava Gan | Headwa | Length |
| Interval) | (%) Volun | | (mph) | (sec) | y (sec) | (ft) |
| 03/22/2022 00:00:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/22/2022 00:15:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/22/2022 00:10:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/22/2022 00:45:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/22/2022 01:00:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/22/2022 01:15:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/22/2022 01:30:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/22/2022 01:45:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/22/2022 02:00:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/22/2022 02:15:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/22/2022 02:30:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/22/2022 02:45:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/22/2022 03:00:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/22/2022 03:15:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/22/2022 03:30:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/22/2022 03:45:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/22/2022 04:00:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/22/2022 04:15:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/22/2022 04:30:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/22/2022 04:45:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/22/2022 05:00:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/22/2022 05:15:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/22/2022 05:30:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/22/2022 05:45:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/22/2022 06:00:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/22/2022 06:15:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/22/2022 06:30:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/22/2022 06:45:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/22/2022 07:00:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/22/2022 07:15:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/22/2022 07:30:00 | 0.26 | 2 n/a | n/a | 409.63 | 411.13 | n/a |
| 03/22/2022 07:45:00 | 8.38 | 53 n/a | n/a | 18.64 | 20.06 | n/a |
| 03/22/2022 08:00:00 | 5.03 | 46 n/a | n/a | 17.14 | 18.12 | n/a |
| 03/22/2022 08:15:00 | 1.35 | 16 n/a | n/a | 58.40 | 59.19 | n/a |
| 03/22/2022 08:30:00 | 0.27 | 3 n/a | n/a | 193.71 | 194.50 | n/a |
| 03/22/2022 08:45:00 | 0.19 | 2 n/a | n/a | 328.48 | 329.19 | n/a |
| 03/22/2022 09:00:00 | 0.41 | 5 n/a | n/a | 295.82 | | |
| 03/22/2022 09:15:00 | 0.41 | 4 n/a | n/a | 91.69 | 92.58 | n/a |
| 03/22/2022 09:30:00 | 0.91 | 8 n/a | n/a | 155.22 | 156.20 | n/a |
| 03/22/2022 09:45:00 | 0.31 | 2 n/a | n/a | 187.29 | 188.84 | n/a |
| 03/22/2022 10:00:00 | 0.80 | 7 n/a | n/a | 197.63 | | |
| 03/22/2022 10:15:00 | 0.10 | 1 n/a | n/a | 1,088.36 | 1,089.91 | n/a |
| 03/22/2022 10:30:00 | 0.10 | 1 n/a | n/a | 690.70 | | |
| 03/22/2022 10:45:00 | 0.09 | 2 n/a | n/a | 384.50 | 384.99 | n/a |
| 03/22/2022 11:00:00 | 0.08 | 1 n/a | n/a | 412.86 | | |
| 03/22/2022 11:15:00 | 0.19 | 2 n/a | n/a | 517.41 | 518.24 | n/a |
| 03/22/2022 11:30:00 | 0.51 | 3 n/a | n/a | 474.95 | | |
| 03/22/2022 11:45:00 | 0.46 | 5 n/a | n/a | 213.77 | | |
| 03/22/2022 12:00:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/22/2022 12:15:00 | 0.21 | 2 n/a | n/a | 804.80 | | n/a |
| 03/22/2022 12:30:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/22/2022 12:45:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/22/2022 13:00:00 | 0.14 | 1 n/a | n/a | 2,154.30 | 2,155.01 | n/a |

| 03/22/2022 13:15:00 | 0.28 | 2 n/a | n/a | 460.27 461.30 n/a |
|---------------------|------|--------|-----|-----------------------|
| 03/22/2022 13:30:00 | 0.13 | 1 n/a | n/a | 1,333.66 1,335.32 n/a |
| 03/22/2022 13:45:00 | 0.09 | 1 n/a | n/a | 1,159.40 1,160.59 n/a |
| 03/22/2022 14:00:00 | 0.60 | 5 n/a | n/a | 124.21 125.27 n/a |
| 03/22/2022 14:15:00 | 0.78 | 8 n/a | n/a | 148.38 149.32 n/a |
| 03/22/2022 14:30:00 | 0.07 | 1 n/a | n/a | 473.95 474.37 n/a |
| 03/22/2022 14:45:00 | 1.03 | 11 n/a | n/a | 118.88 119.71 n/a |
| 03/22/2022 15:00:00 | 8.45 | 61 n/a | n/a | 12.52 13.76 n/a |
| 03/22/2022 15:15:00 | 2.26 | 9 n/a | n/a | 94.36 96.67 n/a |
| 03/22/2022 15:30:00 | 2.04 | 19 n/a | n/a | 51.78 52.76 n/a |
| 03/22/2022 15:45:00 | 1.01 | 12 n/a | n/a | 69.40 70.14 n/a |
| 03/22/2022 16:00:00 | 1.64 | 17 n/a | n/a | 55.09 55.96 n/a |
| 03/22/2022 16:15:00 | 2.40 | 19 n/a | n/a | 44.40 45.44 n/a |
| 03/22/2022 16:30:00 | 2 | 16 n/a | n/a | 54.41 55.46 n/a |
| 03/22/2022 16:45:00 | 1.01 | 9 n/a | n/a | 110.82 112.25 n/a |
| 03/22/2022 17:00:00 | 1.85 | 14 n/a | n/a | 63.23 64.31 n/a |
| 03/22/2022 17:15:00 | 0.32 | 3 n/a | n/a | 57.40 58.71 n/a |
| 03/22/2022 17:30:00 | 0.79 | 4 n/a | n/a | 393.79 395.57 n/a |
| 03/22/2022 17:45:00 | 3.79 | 1 n/a | n/a | 711.97 713.16 n/a |
| 03/22/2022 18:00:00 | 0 | 0 n/a | n/a | n/a n/a n/a |
| 03/22/2022 18:15:00 | 0.95 | 2 n/a | n/a | 590.50 608.48 n/a |
| 03/22/2022 18:30:00 | 0 | 0 n/a | n/a | n/a n/a n/a |
| 03/22/2022 18:45:00 | 0 | 0 n/a | n/a | n/a n/a n/a |
| 03/22/2022 19:00:00 | 0.16 | 1 n/a | n/a | 3,075.24 3,081.93 n/a |
| 03/22/2022 19:15:00 | 0 | 0 n/a | n/a | n/a n/a n/a |
| 03/22/2022 19:30:00 | 0 | 0 n/a | n/a | n/a n/a n/a |
| 03/22/2022 19:45:00 | 0 | 0 n/a | n/a | n/a n/a n/a |
| 03/22/2022 20:00:00 | 0.18 | 1 n/a | n/a | 3.195.88 3.197.28 n/a |
| 03/22/2022 20:15:00 | 0 | 0 n/a | n/a | n/a n/a n/a |
| 03/22/2022 20:30:00 | 0 | 0 n/a | n/a | n/a n/a n/a |
| 03/22/2022 20:45:00 | 0 | 0 n/a | n/a | n/a n/a n/a |
| 03/22/2022 21:00:00 | 1.10 | 2 n/a | n/a | 2,154.86 2,160.15 n/a |
| 03/22/2022 21:15:00 | 0 | 0 n/a | n/a | n/a n/a n/a |
| 03/22/2022 21:30:00 | 0 | 0 n/a | n/a | n/a n/a n/a |
| 03/22/2022 21:45:00 | 0 | 0 n/a | n/a | n/a n/a n/a |
| 03/22/2022 22:00:00 | 0 | 0 n/a | n/a | n/a n/a n/a |
| 03/22/2022 22:15:00 | 0.30 | 1 n/a | n/a | 4,415.94 4,416.91 n/a |
| 03/22/2022 22:30:00 | 0 | 0 n/a | n/a | n/a n/a n/a |
| 03/22/2022 22:45:00 | 0 | 0 n/a | n/a | n/a n/a n/a |
| 03/22/2022 23:00:00 | 0 | 0 n/a | n/a | n/a n/a n/a |
| 03/22/2022 23:15:00 | 0.19 | 1 n/a | n/a | 2.969.46 2.972.13 n/a |
| 03/22/2022 23:30:00 | 0 | 0 n/a | n/a | n/a n/a n/a |
| 03/22/2022 23:45:00 | 0 | 0 n/a | n/a | n/a n/a n/a |
| Grand Total | 0.56 | 387 | n/a | 145.84 147.09 n/a |
| | | | | : |

| Lights | | | | | |
|--------|-----|--|--|--|--|
| In | Out | | | | |
| 0 | 0 | | | | |
| 0 | 0 | | | | |
| 0 | 0 | | | | |
| 0 | 0 | | | | |
| 0 | 0 | | | | |
| 0 | 0 | | | | |
| 0 | 0 | | | | |
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| 0 | 0 | | | | |
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| 0 | 0 | | | | |
| 0 | 0 | | | | |
| 0 | 0 | | | | |
| 0 | 0 | | | | |
| 0 | 0 | | | | |
| 1 | 0 | | | | |
| 1 | 0 | | | | |
| 3 | 0 | | | | |
| 0 | 0 | | | | |
| 1 | 0 | | | | |
| | 0 | | | | |
| | 0 | | | | |
| 4 | 0 | | | | |
| | 1 | | | | |
| 29 | 5 | | | | |
| 16 | 4 | | | | |
| 18 | 7 | | | | |
| | 7 | | | | |
| | 4 | | | | |
| | 15 | | | | |
| | 7 | | | | |
| 1 | 9 | | | | |
| | 8 | | | | |
| 7 | 14 | | | | |
| 16 | 5 | | | | |
| 10 | 2 | | | | |
| 11 | 4 | | | | |
| 1 | 12 | | | | |
| 8 | 7 | | | | |
| | In | | | | |

| Heavies | | | | | |
|--------------|----|-----|--|--|--|
| Time | In | Out | | | |
| 0:00 | 0 | 0 | | | |
| 0:15 | 0 | 0 | | | |
| 0:30 | 0 | 0 | | | |
| 0:45 | 0 | 0 | | | |
| 1:00 | 0 | 0 | | | |
| 1:15 | 0 | 0 | | | |
| 1:30 | 0 | 0 | | | |
| 1:45 | 0 | 0 | | | |
| 2:00 | 0 | 0 | | | |
| 2:15 | 0 | 0 | | | |
| 2:30 | 0 | 0 | | | |
| 2:45 | 0 | 0 | | | |
| 3:00 | 0 | 0 | | | |
| 3:15 | 0 | 0 | | | |
| 3:30 | 0 | 0 | | | |
| 3:45 | 0 | 0 | | | |
| 4:00 | 0 | 0 | | | |
| 4:15 | 0 | 0 | | | |
| 4:30 | 0 | 0 | | | |
| 4:45 | 0 | 0 | | | |
| 5:00 | 0 | 0 | | | |
| 5:15 | 0 | 0 | | | |
| 5:30 | 1 | 0 | | | |
| 5:45 | 0 | 1 | | | |
| 6:00 | 0 | 0 | | | |
| 6:15 | 0 | 0 | | | |
| 6:30 | 1 | 0 | | | |
| 6:45 | 0 | 1 | | | |
| 7:00 | 0 | 0 | | | |
| 7:15 | | 0 | | | |
| | 0 | | | | |
| 7:30 7:45 | 0 | 0 | | | |
| | 0 | _ | | | |
| 8:00 | 0 | 0 | | | |
| 8:15 | 0 | | | | |
| 8:30 | 1 | 0 | | | |
| 8:45 | 0 | 1 | | | |
| 9:00 | 0 | 0 | | | |
| 9:15 | 0 | 0 | | | |
| 9:30 | 0 | 0 | | | |
| 9:45 | 0 | 0 | | | |
| 10:00 | 1 | 0 | | | |
| 10:15 | 0 | 1 | | | |
| 10:30 | 0 | 0 | | | |
| 10:45 | 0 | 0 | | | |
| 11:00 | 0 | 0 | | | |
| 11:15 | 0 | 0 | | | |

| 11:30 | 2 | 10 |
|----------------|-----|-----|
| 11:45 | 0 | 3 |
| 12:00 | 2 | 13 |
| 12:15 | 1 | 5 |
| 12:30 | 3 | 5 |
| 12:45 | 16 | 1 |
| 13:00 | 7 | 3 |
| 13:15 | 13 | 4 |
| 13:30 | 5 | 16 |
| 13:45 | 4 | 4 |
| 14:00 | 2 | 15 |
| 14:15 | 6 | 10 |
| 14:30 | 2 | 8 |
| 14:45 | 7 | 11 |
| 15:00 | 7 | 12 |
| 15:15 | 4 | 9 |
| 15:30 | 3 | 15 |
| 15:45 | 5 | 12 |
| 16:00 | 1 | 9 |
| 16:15 | 0 | 6 |
| 16:30 | 0 | 5 |
| 16:45 | 0 | 1 |
| 17:00 | 0 | 2 |
| 17:15 | 0 | 0 |
| 17:30 | 0 | 2 |
| 17:45 | 1 | 0 |
| 18:00 | 0 | 1 |
| 18:15 | 0 | 1 |
| 18:30 | 0 | 0 |
| 18:45 | 1 | 1 |
| 19:00 | 0 | 0 |
| 19:15 | 0 | 1 |
| 19:30 | 0 | 0 |
| 19:45 | 0 | 0 |
| | | |
| 20:00 | 0 | 0 |
| 20:15 | 0 | 0 |
| 20:30 | 0 | 0 |
| 21:00 | | 2 |
| | 0 | |
| 21:15 | 0 | 0 |
| 21:30 21:45 | 0 | |
| | 0 | 0 |
| 22:00 | 0 | 0 |
| 22:15 | 0 | 0 |
| 22:30 | 0 | 0 |
| 22:45 | 0 | 0 |
| 23:00 | 0 | 0 |
| 23:15 | 0 | 0 |
| 23:30 | 0 | 0 |
| 23:45 | 0 | 0 |
| Total | 299 | 298 |

| 11:30 | 0 | 0 |
|----------------|---|---|
| 11:45 | 1 | 0 |
| 12:00 | 0 | 1 |
| 12:15 | 0 | 0 |
| 12:30 | 0 | 0 |
| 12:45 | 0 | 0 |
| 13:00 | 0 | 0 |
| 13:15 | 0 | 0 |
| 13:30 | 0 | 0 |
| 13:45 | 0 | 0 |
| 14:00 | 1 | 0 |
| 14:15 | 0 | 1 |
| 14:30 | 0 | 0 |
| 14:45 | | |
| 15:00 | 0 | 0 |
| 15:15 | | 0 |
| 15:15 | 0 | |
| 15:30 15:45 | 0 | 0 |
| | 0 | 0 |
| 16:00 | 0 | 0 |
| 16:15 | 0 | 0 |
| 16:30 | 0 | 0 |
| 16:45 | 0 | 0 |
| 17:00 | 0 | 0 |
| 17:15 | 0 | 0 |
| 17:30 | 0 | 0 |
| 17:45 | 0 | 0 |
| 18:00 | 0 | 0 |
| 18:15 | 0 | 0 |
| 18:30 | 0 | 0 |
| 18:45 | 0 | 0 |
| 19:00 | 0 | 0 |
| 19:15 | 0 | 0 |
| 19:30 | 0 | 0 |
| 19:45 | 0 | 0 |
| 20:00 | 0 | 0 |
| 20:15 | 0 | 0 |
| 20:30 | 0 | 0 |
| 20:45 | 0 | 0 |
| 21:00 | 0 | 0 |
| 21:15 | 0 | 0 |
| 21:30 | 0 | 0 |
| 21:45 | 0 | 0 |
| 22:00 | 0 | 0 |
| 22:15 | 0 | 0 |
| 22:30 | 0 | 0 |
| 22:45 | 0 | 0 |
| 23:00 | 0 | 0 |
| 23:15 | 0 | 0 |
| 23:30 | 0 | 0 |
| 23:45 | 0 | 0 |
| Total | 6 | 6 |

Start Date: 03/24/2022 00:00 PDT End Date: 03/25/2022 00:00 PDT

| | | N/1 - 11 | | | 0 | A |
|--------------------------------------------|-----------|----------------|------------|------------|------------|--------------|
| Time (Deginning of | Occur | Median | Ava Consol | A | Avg | Avg |
| Time (Beginning of | Occup | Speed | Avg Speed | Avg Gap | Headwa | Length |
| Interval) | (%) Volum | | (mph) | (sec) | y (sec) | (ft) |
| 03/24/2022 00:00:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/24/2022 00:15:00 03/24/2022 00:30:00 | 0 | 0 n/a 0 n/a | n/a n/a | n/a | n/a | n/a |
| 03/24/2022 00:30:00 | 0 | 0 n/a | n/a | n/a n/a | n/a | n/a n/a |
| 03/24/2022 00:45:00 | 0 | 0 n/a | n/a | n/a | n/a n/a | n/a |
| 03/24/2022 01:00:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/24/2022 01:13:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/24/2022 01:45:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/24/2022 01:45:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/24/2022 02:00:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/24/2022 02:13:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/24/2022 02:35:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/24/2022 02:43:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/24/2022 03:00:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/24/2022 03:13:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/24/2022 03:45:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/24/2022 04:00:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/24/2022 04:00:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/24/2022 04:13:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/24/2022 04:45:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/24/2022 05:00:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/24/2022 05:00:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/24/2022 05:10:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/24/2022 05:45:00 | 0.29 | 1 n/a | n/a | n/a | n/a | n/a |
| 03/24/2022 06:00:00 | 0.27 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/24/2022 06:05:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/24/2022 06:30:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/24/2022 06:45:00 | 0.36 | 1 n/a | n/a | 3,574.18 | | |
| 03/24/2022 07:00:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/24/2022 07:15:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/24/2022 07:30:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/24/2022 07:45:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/24/2022 08:00:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/24/2022 08:15:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/24/2022 08:30:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/24/2022 08:45:00 | 0 | 0 n/a | n/a | n/a | n/a | n/a |
| 03/24/2022 09:00:00 | 1.95 | 18 n/a | n/a | 490.08 | | |
| 03/24/2022 09:15:00 | 0.88 | 7 n/a | n/a | 129.07 | | |
| 03/24/2022 09:30:00 | 1.17 | 10 n/a | n/a | 89.68 | | n/a |
| 03/24/2022 09:45:00 | 0.89 | 8 n/a | n/a | 93.03 | | |
| 03/24/2022 10:00:00 | | 13 n/a | n/a | 78.02 | | |
| 03/24/2022 10:15:00 | 1.78 | 7 n/a | n/a | 123.66 | | n/a |
| 03/24/2022 10:30:00 | 0.18 | 2 n/a | n/a | 270.54 | | |
| 03/24/2022 10:45:00 | 0.54 | 4 n/a | n/a | 314.78 | | |
| 03/24/2022 11:00:00 | | 12 n/a | n/a | 65.34 | | |
| 03/24/2022 11:15:00 | 0.80 | 7 n/a | n/a | 113.12 | 114.13 | n/a |
| 03/24/2022 11:30:00 | | 12 n/a | n/a | 77.19 | | |
| 03/24/2022 11:45:00 | 0.47 | 3 n/a | n/a | 350.48 | | |
| 03/24/2022 12:00:00 | | 15 n/a | n/a | 57.12 | | |
| 03/24/2022 12:15:00 | 0.44 | 4 n/a | n/a | 219.49 | | |
| 03/24/2022 12:30:00 | 0.72 | 5 n/a | n/a | 125.56 | | |
| 03/24/2022 12:45:00 | 0.11 | 1 n/a | n/a | 682.69 | | |
| 03/24/2022 13:00:00 | 0.50 | 3 n/a | n/a | 398.67 | | |
| | | | | 2.0.07 | | - |

| 03/24/2022 13:15:00 | 0.52 | 4 n/a | n/a | 279.27 280.54 n/a | |
|---------------------|------|--------|-----|-----------------------|--|
| 03/24/2022 13:30:00 | 1.99 | 16 n/a | n/a | 57.14 58.26 n/a | |
| 03/24/2022 13:45:00 | 1 | 5 n/a | n/a | 150.39 151.17 n/a | |
| 03/24/2022 14:00:00 | 2.25 | 15 n/a | n/a | 66.67 68.32 n/a | |
| 03/24/2022 14:15:00 | 1.24 | 11 n/a | n/a | 74.44 75.50 n/a | |
| 03/24/2022 14:30:00 | 0.80 | 7 n/a | n/a | 132.90 133.96 n/a | |
| 03/24/2022 14:45:00 | 1.57 | 13 n/a | n/a | 69.47 70.53 n/a | |
| 03/24/2022 15:00:00 | 1.36 | 12 n/a | n/a | 70.08 71.10 n/a | |
| 03/24/2022 15:15:00 | 1.21 | 9 n/a | n/a | 108.35 109.51 n/a | |
| 03/24/2022 15:30:00 | 2.03 | 16 n/a | n/a | 51.83 52.97 n/a | |
| 03/24/2022 15:45:00 | 1.62 | 12 n/a | n/a | 78.07 79.32 n/a | |
| 03/24/2022 16:00:00 | 1.22 | 9 n/a | n/a | 94.21 95.43 n/a | |
| 03/24/2022 16:15:00 | 0.63 | 5 n/a | n/a | 142.24 143.31 n/a | |
| 03/24/2022 16:30:00 | 0.69 | 6 n/a | n/a | 163.42 164.39 n/a | |
| 03/24/2022 16:45:00 | 0.06 | 1 n/a | n/a | 381.76 383.67 n/a | |
| 03/24/2022 17:00:00 | 0.24 | 2 n/a | n/a | 660.40 661.30 n/a | |
| 03/24/2022 17:15:00 | 0 | 0 n/a | n/a | n/a n/a n/a | |
| 03/24/2022 17:30:00 | 1.07 | 2 n/a | n/a | 826.89 831.53 n/a | |
| 03/24/2022 17:45:00 | 0 | 0 n/a | n/a | n/a n/a n/a | |
| 03/24/2022 18:00:00 | 0.11 | 2 n/a | n/a | 1,077.11 1,078 n/a | |
| 03/24/2022 18:15:00 | 0.13 | 1 n/a | n/a | 756.77 757.10 n/a | |
| 03/24/2022 18:30:00 | 0 | 0 n/a | n/a | n/a n/a n/a | |
| 03/24/2022 18:45:00 | 0.16 | 1 n/a | n/a | 1,089.01 1,090.17 n/a | |
| 03/24/2022 19:00:00 | 0 | 0 n/a | n/a | n/a n/a n/a | |
| 03/24/2022 19:15:00 | 0.14 | 1 n/a | n/a | 1,804.05 1,805.45 n/a | |
| 03/24/2022 19:30:00 | 0 | 0 n/a | n/a | n/a n/a n/a | |
| 03/24/2022 19:45:00 | 0 | 0 n/a | n/a | n/a n/a n/a | |
| 03/24/2022 20:00:00 | 0 | 0 n/a | n/a | n/a n/a n/a | |
| 03/24/2022 20:15:00 | 0 | 0 n/a | n/a | n/a n/a n/a | |
| 03/24/2022 20:30:00 | 0 | 0 n/a | n/a | n/a n/a n/a | |
| 03/24/2022 20:45:00 | 0 | 0 n/a | n/a | n/a n/a n/a | |
| 03/24/2022 21:00:00 | 2.21 | 2 n/a | n/a | 3,566.03 3,567.91 n/a | |
| 03/24/2022 21:15:00 | 0 | 0 n/a | n/a | n/a n/a n/a | |
| 03/24/2022 21:30:00 | 0 | 0 n/a | n/a | n/a n/a n/a | |
| 03/24/2022 21:45:00 | 0 | 0 n/a | n/a | n/a n/a n/a | |
| 03/24/2022 22:00:00 | 0 | 0 n/a | n/a | n/a n/a n/a | |
| 03/24/2022 22:15:00 | 0 | 0 n/a | n/a | n/a n/a n/a | |
| 03/24/2022 22:30:00 | 0 | 0 n/a | n/a | n/a n/a n/a | |
| 03/24/2022 22:45:00 | 0 | 0 n/a | n/a | n/a n/a n/a | |
| 03/24/2022 23:00:00 | 0 | 0 n/a | n/a | n/a n/a n/a | |
| 03/24/2022 23:15:00 | 0 | 0 n/a | n/a | n/a n/a n/a | |
| 03/24/2022 23:10:00 | 0 | 0 n/a | n/a | n/a n/a n/a | |
| 03/24/2022 23:45:00 | 0 | 0 n/a | n/a | n/a n/a n/a | |
| Grand Total | 0.42 | 285 | n/a | 194.60 195.82 n/a | |
| | - | | | | |

| Lights | | | | | | | |
|-------------|----|----|--|--|--|--|--|
| Time In Out | | | | | | | |
| 0:00 | 0 | 0 | | | | | |
| 0:15 | 0 | 0 | | | | | |
| 0:30 | 0 | 0 | | | | | |
| 0:45 | 0 | 0 | | | | | |
| 1:00 | 0 | 0 | | | | | |
| 1:15 | 0 | 0 | | | | | |
| 1:30 | 0 | 0 | | | | | |
| 1:45 | 0 | 0 | | | | | |
| 2:00 | 0 | 0 | | | | | |
| 2:15 | 0 | 0 | | | | | |
| 2:30 | 0 | 0 | | | | | |
| 2:45 | 0 | 0 | | | | | |
| 3:00 | 0 | 0 | | | | | |
| 3:15 | 0 | 0 | | | | | |
| 3:30 | 0 | 0 | | | | | |
| 3:45 | 0 | 0 | | | | | |
| 4:00 | 0 | 0 | | | | | |
| 4:15 | 0 | 0 | | | | | |
| 4:30 | 0 | 0 | | | | | |
| 4:45 | 0 | 0 | | | | | |
| 5:00 | 1 | 0 | | | | | |
| 5:15 | 0 | 0 | | | | | |
| 5:30 | 1 | 0 | | | | | |
| 5:45 | 1 | 0 | | | | | |
| 6:00 | 3 | 0 | | | | | |
| 6:15 | 1 | 0 | | | | | |
| 6:30 | 0 | 0 | | | | | |
| 6:45 | 1 | 0 | | | | | |
| 7:00 | 4 | 0 | | | | | |
| 7:15 | 7 | 0 | | | | | |
| 7:30 | 23 | 4 | | | | | |
| 7:45 | 86 | 59 | | | | | |
| 8:00 | 42 | 49 | | | | | |
| 8:15 | 15 | 13 | | | | | |
| 8:30 | 6 | 2 | | | | | |
| 8:45 | 6 | 3 | | | | | |
| 9:00 | 2 | 1 | | | | | |
| 9:15 | 0 | 1 | | | | | |
| 9:30 | 2 | 2 | | | | | |
| 9:45 | 2 | 2 | | | | | |
| 10:00 | 0 | 2 | | | | | |
| 10:15 | 1 | 3 | | | | | |
| 10:30 | 2 | 3 | | | | | |
| 10:45 | 1 | 3 | | | | | |
| 11:00 | 0 | 0 | | | | | |
| 11:15 | 1 | 0 | | | | | |
| | | | | | | | |

| Heavies | | | | | | | |
|---------|-------------|---|--|--|--|--|--|
| Time | Time In Out | | | | | | |
| 0:00 | 0 | 0 | | | | | |
| 0:15 | 0 | 0 | | | | | |
| 0:30 | 0 | 0 | | | | | |
| 0:45 | 0 | 0 | | | | | |
| 1:00 | 0 | 0 | | | | | |
| 1:15 | 0 | 0 | | | | | |
| 1:30 | 0 | 0 | | | | | |
| 1:45 | 0 | 0 | | | | | |
| 2:00 | 0 | 0 | | | | | |
| 2:15 | 0 | 0 | | | | | |
| 2:30 | 0 | 0 | | | | | |
| 2:45 | 0 | 0 | | | | | |
| 3:00 | 0 | 0 | | | | | |
| 3:15 | 0 | 0 | | | | | |
| 3:30 | 0 | 0 | | | | | |
| 3:45 | 0 | 0 | | | | | |
| 4:00 | 0 | 0 | | | | | |
| 4:15 | 1 | 0 | | | | | |
| 4:30 | 0 | 1 | | | | | |
| 4:45 | 0 | 0 | | | | | |
| 5:00 | 0 | 0 | | | | | |
| 5:15 | 0 | 0 | | | | | |
| 5:30 | 0 | 0 | | | | | |
| 5:45 | 0 | 0 | | | | | |
| 6:00 | 0 | 0 | | | | | |
| 6:15 | 0 | 0 | | | | | |
| 6:30 | 0 | 0 | | | | | |
| 6:45 | 0 | 0 | | | | | |
| 7:00 | 0 | 0 | | | | | |
| 7:15 | 0 | 0 | | | | | |
| 7:30 | 0 | 0 | | | | | |
| 7:45 | 3 | 2 | | | | | |
| 8:00 | 0 | 1 | | | | | |
| 8:15 | 0 | 0 | | | | | |
| 8:30 | 0 | 0 | | | | | |
| 8:45 | 0 | 0 | | | | | |
| 9:00 | 0 | 0 | | | | | |
| 9:15 | 0 | 0 | | | | | |
| 9:30 | 0 | 0 | | | | | |
| 9:45 | 0 | 0 | | | | | |
| 10:00 | 0 | 0 | | | | | |
| 10:00 | 0 | 0 | | | | | |
| 10:30 | 1 | 0 | | | | | |
| 10:45 | 0 | 0 | | | | | |
| 11:00 | 0 | 0 | | | | | |
| 11:15 | 0 | 0 | | | | | |
| 11.13 | U | U | | | | | |

| 11:30 | 1 | 2 |
|-------|-----|-----|
| 11:45 | 3 | 2 |
| 12:00 | 3 | 3 |
| 12:15 | 1 | 2 |
| 12:30 | 0 | 1 |
| 12:45 | 4 | 1 |
| 13:00 | 1 | 1 |
| 13:15 | 4 | 2 |
| 13:30 | 1 | 2 |
| 13:45 | 1 | 1 |
| 14:00 | 2 | 3 |
| 14:15 | 0 | 2 |
| 14:30 | 16 | 7 |
| 14:45 | 27 | 7 |
| 15:00 | 23 | 51 |
| 15:15 | 5 | 8 |
| 15:30 | 8 | 8 |
| 15:45 | 4 | 8 |
| 16:00 | 8 | 10 |
| 16:15 | 8 | 7 |
| 16:30 | 4 | 14 |
| 16:45 | 3 | 9 |
| 17:00 | 8 | 14 |
| 17:15 | 5 | 3 |
| 17:30 | 4 | 6 |
| 17:45 | 1 | 1 |
| 18:00 | 2 | 1 |
| 18:15 | 4 | 3 |
| 18:30 | 3 | 2 |
| 18:45 | 2 | 2 |
| 19:00 | 0 | 3 |
| 19:15 | 0 | 1 |
| 19:30 | 0 | 0 |
| 19:45 | 1 | 1 |
| 20:00 | 1 | 9 |
| 20:15 | 3 | 18 |
| 20:30 | 1 | 7 |
| 20:45 | 0 | 0 |
| 21:00 | 0 | 0 |
| 21:15 | 0 | 1 |
| 21:30 | 0 | 1 |
| 21:45 | 0 | 0 |
| 22:00 | 0 | 1 |
| 22:15 | 0 | 0 |
| 22:30 | 0 | 0 |
| 22:45 | 0 | 0 |
| 23:00 | 0 | 0 |
| 23:15 | 0 | 0 |
| 23:30 | 0 | 0 |
| 23:45 | 0 | 0 |
| Total | 370 | 372 |

| 11:30 | 0 | 0 |
|-------|--------|----|
| 11:45 | 1 | 1 |
| 12:00 | 0 | 0 |
| 12:15 | 0 | 0 |
| 12:30 | 0 | 0 |
| 12:45 | 0 | 0 |
| 13:00 | 0 | 0 |
| 13:15 | 0 | 0 |
| 13:30 | 1 | 0 |
| 13:45 | 0 | 0 |
| 14:00 | 1 | 0 |
| 14:15 | 1 | 0 |
| 14:30 | 1 | 0 |
| 14:45 | 0 | 0 |
| 15:00 | 0 | 3 |
| 15:15 | 0 | 0 |
| 15:15 | 0 | 0 |
| 15:30 | | |
| 16:00 | 0 1 | 0 |
| | | 0 |
| 16:15 | 1 | 1 |
| 16:30 | 0 | 1 |
| 16:45 | 1 | 0 |
| 17:00 | 1 | 1 |
| 17:15 | 0 | 1 |
| 17:30 | 1 | 1 |
| 17:45 | 1 | 1 |
| 18:00 | 3 | 2 |
| 18:15 | 2 | 3 |
| 18:30 | 2 | 1 |
| 18:45 | 1 | 0 |
| 19:00 | 0 | 0 |
| 19:15 | 0 | 0 |
| 19:30 | 1 | 1 |
| 19:45 | 0 | 0 |
| 20:00 | 0 | 1 |
| 20:15 | 2 | 3 |
| 20:30 | 1 | 1 |
| 20:45 | 0 | 0 |
| 21:00 | 0 | 0 |
| 21:15 | 0 | 0 |
| 21:30 | 0 | 0 |
| 21:45 | 0 | 0 |
| 22:00 | 0 | 0 |
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| 22:45 | 0 | 0 |
| 23:00 | 0 | 0 |
| 23:15 | 0 | 0 |
| 23:30 | 0 | 0 |
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| Total | 28 | 26 |
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Start Date: 03/30/2022 00:00 PDT End Date: 03/31/2022 00:00 PDT

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| 03/30/2022 07:45:00 11.41 65 n/a n/a 12.57 14.12 n/a 03/30/2022 08:00:00 6.16 49 n/a n/a 16.98 18.14 n/a 03/30/2022 08:15:00 1.45 12 n/a n/a 72.78 73.87 n/a 03/30/2022 08:30:00 0.23 2 n/a n/a 421.05 422.27 n/a 03/30/2022 08:45:00 0.28 3 n/a n/a 314.49 315.33 n/a 03/30/2022 09:00:00 0.25 1 n/a n/a 348.89 349.63 n/a 03/30/2022 09:15:00 0.17 2 n/a n/a 313.74 314.96 n/a 03/30/2022 09:30:00 0.26 2 n/a n/a 830.28 831.48 n/a 03/30/2022 10:30:00 0.24 2 n/a n/a 238.06 239.41 n/a 03/30/2022 10:00:00 0.30 2 n/a n/a 650.28 651.48 n/a 03/30/2022 10:05:00 0.45 3 n/a n/a 285.60 286.75 n/a 03/30/2022 10:30:00 0.47 3 n/a n/a 262.65 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | | | |
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| 03/30/2022 12:30:00 | 03/30/2022 12:15:00 | 0.30 | 2 n/a | n/a | 421.80 | 423.22 | n/a |
| | 03/30/2022 12:30:00 | 0.19 | 1 n/a | n/a | 656.48 | | |
| 03/30/2022 13:00:00 | 03/30/2022 12:45:00 | 0.13 | 1 n/a | n/a | 604.91 | 606.64 | n/a |
| | 03/30/2022 13:00:00 | 0.09 | 1 n/a | n/a | 694.34 | 695.55 | n/a |

| 03/30/3033 13 15 00 | 0.00 | 2 /- | / | 020.27 | 000 00 /- | _ |
|---------------------|-------|--------|-----|----------|--------------|---|
| 03/30/2022 13:15:00 | 0.23 | 2 n/a | n/a | 828.36 | 829.38 n/a | |
| 03/30/2022 13:30:00 | 0.25 | 2 n/a | n/a | 320.06 | 320.91 n/a | _ |
| 03/30/2022 13:45:00 | 0.27 | 2 n/a | n/a | 526.52 | 528.08 n/a | |
| 03/30/2022 14:00:00 | 0.35 | 3 n/a | n/a | 333.17 | 334.04 n/a | |
| 03/30/2022 14:15:00 | 0.70 | 3 n/a | n/a | 315.37 | 316.80 n/a | |
| 03/30/2022 14:30:00 | 0.90 | 8 n/a | n/a | 85.32 | 86.58 n/a | |
| 03/30/2022 14:45:00 | 0.97 | 8 n/a | n/a | 136.93 | 137.91 n/a | |
| 03/30/2022 15:00:00 | 10.25 | 56 n/a | n/a | 13.86 | 15.52 n/a | |
| 03/30/2022 15:15:00 | 1.02 | 9 n/a | n/a | 52.04 | 53.12 n/a | |
| 03/30/2022 15:30:00 | 0.89 | 8 n/a | n/a | 156.79 | 157.79 n/a | |
| 03/30/2022 15:45:00 | 1.22 | 9 n/a | n/a | 86.35 | 87.54 n/a | |
| 03/30/2022 16:00:00 | 1.48 | 10 n/a | n/a | 106.36 | 107.69 n/a | |
| 03/30/2022 16:15:00 | 1.30 | 8 n/a | n/a | 111.74 | 113.18 n/a | |
| 03/30/2022 16:30:00 | 1.91 | 16 n/a | n/a | 55.34 | 56.43 n/a | |
| 03/30/2022 16:45:00 | 1.08 | 9 n/a | n/a | 100.38 | 101.44 n/a | |
| 03/30/2022 17:00:00 | 1.94 | 15 n/a | n/a | 58.87 | 60.04 n/a | |
| 03/30/2022 17:15:00 | 0.78 | 4 n/a | n/a | 170.28 | 172.02 n/a | |
| 03/30/2022 17:30:00 | 1.38 | 7 n/a | n/a | 122.13 | 123.28 n/a | |
| 03/30/2022 17:45:00 | 0.49 | 2 n/a | n/a | 336.76 | 340.23 n/a | |
| 03/30/2022 18:00:00 | 0.77 | 3 n/a | n/a | 312.75 | 315.05 n/a | |
| 03/30/2022 18:15:00 | 1.65 | 6 n/a | n/a | 201.51 | 203.80 n/a | |
| 03/30/2022 18:30:00 | 0.81 | 4 n/a | n/a | 171.77 | 174.35 n/a | _ |
| 03/30/2022 18:45:00 | 0.18 | 2 n/a | n/a | 596.70 | 597.40 n/a | |
| 03/30/2022 19:00:00 | 0.46 | 3 n/a | n/a | 174.63 | 175.63 n/a | _ |
| 03/30/2022 19:15:00 | 0.12 | 1 n/a | n/a | 1,234.66 | 1,236.83 n/a | |
| 03/30/2022 19:30:00 | 0.77 | 1 n/a | n/a | 97.60 | 98.69 n/a | _ |
| 03/30/2022 19:45:00 | 0.12 | 1 n/a | n/a | 1,269.06 | 1,276.01 n/a | |
| 03/30/2022 20:00:00 | 1.57 | 10 n/a | n/a | 134.78 | 136.26 n/a | |
| 03/30/2022 20:15:00 | 4.49 | 21 n/a | n/a | 40.85 | 42.74 n/a | |
| 03/30/2022 20:30:00 | 1.42 | 8 n/a | n/a | 69.07 | 70.69 n/a | |
| 03/30/2022 20:45:00 | 0 | 0 n/a | n/a | n/a | n/a n/a | |
| 03/30/2022 21:00:00 | 0 | 0 n/a | n/a | n/a | n/a n/a | |
| 03/30/2022 21:15:00 | 0.11 | 1 n/a | n/a | 2,247.13 | 2,248 n/a | |
| 03/30/2022 21:30:00 | 0.29 | 1 n/a | n/a | 1,358.99 | 1,359.99 n/a | |
| 03/30/2022 21:45:00 | 0 | 0 n/a | n/a | n/a | n/a n/a | |
| 03/30/2022 22:00:00 | 0.17 | 1 n/a | n/a | 1,863.76 | 1,866.34 n/a | |
| 03/30/2022 22:15:00 | 0 | 0 n/a | n/a | n/a | n/a n/a | |
| 03/30/2022 22:30:00 | 0 | 0 n/a | n/a | n/a | n/a n/a | |
| 03/30/2022 22:45:00 | 0 | 0 n/a | n/a | n/a | n/a n/a | |
| 03/30/2022 23:00:00 | 0.35 | 1 n/a | n/a | 3,075.23 | 3,076.77 n/a | |
| 03/30/2022 23:15:00 | 0 | 0 n/a | n/a | n/a | n/a n/a | |
| 03/30/2022 23:30:00 | 0 | 0 n/a | n/a | n/a | n/a n/a | |
| 03/30/2022 23:45:00 | 0 | 0 n/a | n/a | n/a | n/a n/a | |
| Grand Total | 0.68 | 416 | n/a | 158.80 | 160.21 n/a | |
| | | | | | | |



San Jose AM Route Bus Stops

Arrives at: 7:05 AM

680 Dana Ave, San Jose, 95126

Hester Park & Rose Garden Library

Arrives at: 7:15 AM

1309 Willow Street, San Jose, 95125

Willow & Camino Ramon VTA bus stop

Arrives at: 7:21 AM

1405 Dry Creek Road, San Jose, 95125

Dry Creek & Hicks Road

Arrives at: 7:28 AM

3053 Meridian Ave, San Jose, 95124

Front of Wells Fargo parking lot

Arrives at: 7:38 AM

14184 Blossom Hill Rd, Los Gatos, 95032

Blossom Hill Square Shopping Center (behind US Bank)*

Arrives at 7:45 AM

16445 Shannon Rd, Los Gatos, 95032

Blossom Hill Park

AM bus on this route reaches Hillbrook at 7:50 AM

San Jose PM Route Bus Stops

PM bus on this route departs Hillbrook at 3:10 PM

Arrives at 3:15 PM

16445 Shannon Road, Los Gatos, 95032

Blossom Hill Park

Arrives at 3:25 PM

14184 Blossom Hill Rd., Los Gatos, 95032

Blossom Hill Square Shopping Center (behind US Bank)

Arrives at: 3:35 PM

3053 Meridian Ave, San Jose, 95124

Wells Fargo (front parking lot)

Arrives at: 3:43 PM

1405 Dry Creek Road, San Jose, 95125

Dry Creek & Hicks Road

Arrives at: 3:48 PM

1309 Willow Street, San Jose, 95125

Willow & Camino Ramon VTA stop

Arrives at 4:00 PM

680 Dana Ave, San Jose, 95126

Hester Park & Rose Garden Library

Los Altos AM Route Bus Stops

Arrives at: 7:08 AM

1975 Grant Rd., Los Altos, 94024

Woodland Branch Library

Arrives at 7:20 AM

18764 Cox Ave, Saratoga, CA 95070

Quito Village Shopping Center

Arrives at: 7:30 AM

Winchester & Newell

Bay Club Courtside (overflow parking lot)

Arrives at: 7:33 AM

15861 Winchester Blvd. at Via Sereno

Arrives at: 7:36 AM

276 N Santa Cruz Ave., Los Gatos, 95030

Public Parking Lot near Manresa Bread

Arrives at: 7:45 AM

Gem Ave. & Kennedy Road, Los Gatos 95032

AM bus on this route arrives at Hillbrook at 7:50 AM.

Los Altos PM Route Bus Stops

PM bus departs Hillbrook at 3:10 PM.

Arrives at: 3:15 PM

16929 Kennedy Rd./Ferris Ave., Los Gatos 95032 Kennedy & Ferris

Arrives at 3:23 PM

140 Saratoga Los Gatos Rd., Los Gatos, 95032

(near Chase Bank & Coldwell Banker) Public Parking Lot

Arrives at: 3:32 PM

Winchester & Newell

Bay Club Courtside (overflow parking lot)

Arrives at: 3:43 PM

18764 Cox Ave, Saratoga, CA 95070

Quito Village Shopping Center

Arrives at: 4:00 PM

1975 Grant Rd., Los Altos, 94024

Woodland Branch Library

Campbell AM Bus Stops

Arrives at: 7:18 AM

Community Center Dr, Campbell, CA 95008

Campbell Skate Park

Arrives at 7:30 AM

15545 Los Gatos Blvd., Los Gatos (FedEx Kinkos parking lot)

AM bus on this route arrives at Hillbrook at 7:38 AM.

Arrives at: 7:45 AM

151 E Main Street, Los Gatos, 95030

High School Court/Main Street, Los Gatos, CA 95030

AM bus on this route arrives at Hillbrook at 7:53 AM.

Campbell PM Route Bus Stops

PM bus departs Hillbrook at 3:10 PM.

Arrives at: 3:15 PM

20 Cherry Blossom Ln. Los Gatos, 95032

Shir Hadash

Arrives at: 3:23 PM

151 E Main Street, Los Gatos, 95030

High School Court/Main Street, Los Gatos, CA 95030

Arrives at: 3:38 PM

Community Center Dr, Campbell, CA 95008

Campbell Skate Park

Late Afternoon PM Shuttle Stops*

Late Afternoon Courtesy Shuttles for students participating in afterschool athletics, activities and enrichment classes.

| Departs Hillbrook | 4:15 PM | 4:30 PM | 4:45 PM | 5:00 PM |
|-------------------|---------|---------|---------|---------|
| Shir Hadash | 4:20 PM | 4:35 PM | 4:50 PM | 5:05 PM |
| Willow & Camino | | | | 5:25 PM |
| Ramon | | | | |

Shir Hadash-20 Cherry Blossom Lane, Los Gatos, 95032

Willow & Camion Ramon-1309 Willow Street, San Jose, 95125

Dear Commissioners,

The following is our annual update to the Planning Commission. This update details our compliance with the conditional use permit. As the Planning Commission is aware, the Town Council approved a new CUP for the school in March 2015. Since that approval six years ago, the school has been in full compliance.

We feel Hillbrook remains fully in compliance with the new CUP. In particular, the school has:

- posted the exception days and a list of the evening events for the 2022-23 school year on our publicly accessible neighborhood section of our website as of August 1, 2022 - <u>link here</u>. See below for the full list of exception days and events.
- reorganized our athletic program so that we only have athletic contests on campus at most three days a week and only two days outside
- maintained a robust and mandatory Traffic Demand Management plan (TDM plan). Highlights of the plan can be found on our website - <u>link here</u>.
- Installed and continued to monitor the traffic count monitoring system as approved by the Town of Los Gatos.
- Worked with the Los Gatos Parks & Public Works department to ensure approval of any new bus stops as explained in the CUP.
- Enrolled no more than the 414 maximum number of students for the 2018-19 school year. As of the first day of school, September 1, we had 360 students enrolled.
- Reduced our summer programs to be in compliance with the requirements described in the CUP.

Over the last few years, we have implemented measures to manage our traffic and to ensure our compliance with the CUP. We have an extensive Traffic Demand Management Plan (TDM plan), that includes:

- A clear expectation for all families that they bike, walk, shuttle, or carpool to school each day.
- A Transportation Coordinator who oversees our TDM and ensures that families understand the expectations and are given support in meeting the requirements.
- Three shuttles that bring students to and from school each day. For the first few weeks of the school year, we averaged 146 students taking the shuttle in the morning and 136 students taking the shuttle in the afternoon. Overall, more than 40 percent of students are consistently using the shuttles.
- An active carpooling program, that includes online maps that help families identify carpool buddies. The Transportation Coordinator supports families looking for carpool matches.
- A traffic and safety monitor who provides a daily presence in the neighborhood as well as extensive signage that reminds people to drive slowly through the neighborhood (25 mph on Lower Marchmont and 15 mph on Upper Marchmont).
- Active participation in Safe Routes to School. Hillbrook is the only private school in Los Gatos that is an active member of this important organization.
- Various measures to encourage employee carpooling and alternative transportation options, including financial incentives for using alternative forms of transportation.

The following are the exception days for the 2022-23 school year (days in which the school can have up to 480 cars exiting campus):

First Day of School - August 31, 2022 Family Fun Night - September 9, 2022 Back to School Night - September 15, 2022* Winter Concert - December 14, 2022*
Middle School SIL Impact Summit - March 30, 2023
1st-4th Spring Concert - April 28, 2023*
Alumni Celebration - May 12th, 2023
8th Grade Musical - May 24 and 25, 2023*

The following are the evening & weekend events for the 2022-23 school year:

Family Fun Night - Friday, September 9, 2022
Back To School Night - Thursday, September 15th, 2022
Board/Employee Dinner - Wednesday, September 28th, 2022
Winter Concert - Wednesday, December 14th, 2022
Open House - January 21st, 2023
SIL Impact Summit - Thursday, March 30th, 2023
Alumni Celebration - Friday, May 12th, 2023
8th Grade Musical - Wednesday, May 24th and Thursday, May 25th, 2023
8th Grade Recognition Ceremony - Monday, June 5th, 2023

The Planning Commission will see when it reviews our traffic from the 2021-22 school year that we are successfully meeting the expectations of the daily cap of 880 cars (or 440 cars exiting campus). We had no violations of the daily cap during the 2021-22 school year.

We feel confident that the measures we have implemented these past few years will ensure we remain in compliance with the traffic conditions as we increase our enrollment this year. We have worked hard to prepare for the successful implementation of this new CUP, and we continue to make a concerted effort to be a positive member of the greater Marchmont neighborhood and the Los Gatos community.

Sincerely,

Mark Silver Head of School Shannon Hunt-Scott Chair, Board of Trustees



MEETING DATE: 11/9/2022

ITEM NO: 3

DATE: November 4, 2022

TO: Planning Commission

FROM: Joel Paulson, Community Development Director

SUBJECT: Consider an Appeal of a Community Development Director Decision to Deny

a Fence Height Exception Request for Construction of Six-Foot Tall Fencing Located Within the Required Front Yard Setback and Construction of a

Vehicular Gate with Reduced Setbacks on Property Zoned R-1:10. Located at

755 Blossom Hill Road. APN 523-04-043. Fence Height Exception Application FHE-21-003. PROPERTY OWNER: David and Ilana Kohanchi. APPLICANT: Nina Guralnic. PROJECT PLANNER: Savannah Van Akin.

REMARKS:

This item was originally scheduled for review on September 14, 2022, and was continued to November 9, 2022, due to a request from the applicant.

EXHIBITS:

Previously received with the September 14, 2022 Staff Report:

- 1. Location Map
- 2. Required Findings and Considerations
- 3. Recommended Conditions of Approval
- 4. Administrative Warning Letter, dated December 14, 2020
- 5. Fence Height Exception Request, dated February 12, 2021 to the Community Development Department
- 6. Fence Height Exception Request, dated February 12, 2021 to the Parks and Public Works Department
- 7. Fence Height Exception Denial Letter, dated July 2, 2021
- 8. Administrative Warning Letter, dated July 7, 2022
- 9. Appeal of the Community Development Director Decision, received August 5, 2022
- 10. View Areas Diagrams
- 11. Site Plan
- 12. Site Images

PREPARED BY: SAVANNAH VAN AKIN

Assistant Planner

Reviewed by: Planning Manager and Community Development Director

PAGE **2** OF **2**

SUBJECT: 755 Blossom Hill Road/FHE-21-003

DATE: November 4, 2022

Previously received with the September 14, 2022 Addendum:

13. Public Comment received 11:01 a.m., September 9, 2022, and 11:00 a.m., September 13, 2022

Previously received with the September 14, 2022 Desk Item:

- 14. Request for Continuance
- 15. Public Comment received 11:01 a.m., September 13, 2022, and 11:00 a.m., September 14, 2022

Received with this Staff Report:

16. Additional Owner Justification, dated September 19, 2022

David Kohanchi

To: Savannah Van Akin Mon 9/19/2022 12:26 AM

EXTERNAL SENDER

Hey Savannah,

Hope this email finds you well!

It is currently midnight on Monday sept 19th.

I just arrived at Good Samaritan Hospital (GSH) on account of an emergency cardiac patient. Likely aortic dissection versus emergent CABG.

As I'm preparing for the patient's arrival in the OR, I rest assured knowing that I have a secure galvanized steel fence protecting my family. I left my wife and daughter at home alone (on a rainy night) as a means of helping a fellow Los Gatos member in duress. There was no other option.

There are roughly 5 Cardiac Anesthesiologists that cover all of the cardiac patients in the nearest vicinity to Los Gatos. This equates to me being on cardiac call alone every 5ish days, excluding any other call requirements (probably every 4th night). This applies to any cardiac cath lab assistance or main OR cardiothoracic procedure - which at times can be quite daunting.

What do you think should be my priority? Do you think I should worry about my family's safety as I'm looking up patient information, rushing to the hospital during an aortic dissection where every second matters to the patient's survival? Should I be concerned that our neighbor Jim two homes down was robbed a few years ago? (which is something I just recently discovered)? Should I be concerned that my boss' car was stolen in front of his house less than 6 months ago on Oleander (less than 3 blocks from our home)?

I understand that your office has been inundated with paperwork in the midst of this exemption, but could you please my own personal concerns to the list.

Thank you for your time and consideration. It is highly appreciated. David Kohanchi MD



MEETING DATE: 11/09/2022

ITEM NO: 4

DATE: November 4, 2022

TO: Planning Commission

FROM: Joel Paulson, Community Development Director

SUBJECT: Requesting Approval of a Variance to Allow a Drive-Thru Use at an Existing

Restaurant (McDonald's) and Modification to a Conditional Use Permit for a Drive-Thru Restaurant on Property Zoned CH. **Located at 15475 Los Gatos Boulevard**. APN 424-19-065. Variance Application V-21-001 and Conditional Use Permit Application U. 21, 005. PROPERTY OWNER: Franchise Realty.

Use Permit Application U-21-005. PROPERTY OWNER: Franchise Realty Interstate Corporation. APPLICANT: Mike Yao, Core States Group. PROJECT

PLANNER: Erin Walters.

RECOMMENDATION:

Denial.

PROJECT DATA:

General Plan Designation: Mixed Use Commercial

Zoning Designation: Restricted Commercial Highway - CH

Applicable Plans & Standards: General Plan, Zoning Code

Parcel Size: 1.3 acres

Surrounding Area:

| | Existing Land Use | General Plan | Zoning |
|-------|---------------------------|----------------------|--------|
| North | Medical Office and Office | Mixed Use Commercial | CH |
| South | Commercial | Mixed Use Commercial | CH |
| East | Commercial | Mixed Use Commercial | CH |
| West | Commercial | Mixed Use Commercial | CH |

PREPARED BY: ERIN WALTERS

Associate Planner

Reviewed by: Planning Manager and Community Development Director

PAGE **2** OF **12**

SUBJECT: 15475 Los Gatos Boulevard/V-21-001 and U-21-005

DATE: November 4, 2022

CEQA:

The project is Categorically Exempt pursuant to the adopted Guidelines for the Implementation of the California Environmental Quality Act, Section 15301: Existing Facilities.

FINDINGS:

- The project is Categorically Exempt pursuant to the adopted Guidelines for the Implementation of the California Environmental Quality Act, Section 15301: Existing Facilities.
- As required by Section 29.20.170 of the Town Code for granting a Variance application.
- As required by Section 29.20.190 of the Town Code for granting a Conditional Use Permit.

ACTION:

The decision of the Planning Commission is final unless appealed within ten days.

BACKGROUND:

The subject property is located on the west side of Los Gatos Boulevard, south of Gateway Drive, and north of Los Gatos-Almaden Road (Exhibit 1).

On August 1, 1977, the Town Council adopted Ordinance 1363, adding a section to the Town Code prohibiting specific uses in all zones, including drive-in restaurant uses, which is defined as, "a restaurant where food or beverages are sold to be eaten in vehicles whether on or off the premises or are delivered directly to the occupants of vehicles."

On December 15, 1976, the Town Architecture and Site Committee approved Conditional Use Permit (CUP) applications U-76-18 and U-76-18A to allow a restaurant use (McDonald's) with the sale of packaged foods and non-alcoholic beverages for consumption on- and off-site (Exhibit 5).

On June 2, 1983, the Planning Commission approved CUP application U-83-14 to allow the operation of an existing restaurant with take-out food service, drive-thru window, and approval for exterior rehabilitation of an existing Jack-in-the-Box restaurant located at 15771 Los Gatos Boulevard (Exhibit 6). This is currently the Town's only drive-thru restaurant.

On December 12, 1984, the Planning Commission denied CUP application U-76-18B requesting approval of plans to modify the use of an existing restaurant (McDonald's) to include drive-thru food service and to make exterior modifications to the building to accommodate this change of use. Public testimony expressed concerns regarding potential air pollution from idling cars,

PAGE **3** OF **12**

SUBJECT: 15475 Los Gatos Boulevard/V-21-001 and U-21-005

DATE: November 4, 2022

BACKGROUND (continued):

traffic congestion, and noise pollution. A member of the public expressed support of the proposed drive-thru to increase accessibility for people with disabilities.

On December 9, 2020, the Conceptual Development Advisory Committee (CDAC) considered a request by the subject applicant for preliminary review of a proposal for a Variance to allow a drive-in (thru) use at the existing fast-food restaurant (McDonald's) on the subject site (Exhibit 7). A summary of the CDAC meeting and the applicant's response to comments are provided in a later section of this report.

PROJECT DESCRIPTION:

A. Location and Surrounding Neighborhood

The subject property is located on the west side of Los Gatos Boulevard, south of Gateway Drive, and north of Los Gatos-Almaden Road (Exhibit 1). The 1.3-acre site is currently developed with an existing one-story fast-food restaurant (McDonald's), which has been in operation since 1976. The property abuts commercial properties to the north, west, south, and across Los Gatos Boulevard to the east.

B. **Project Summary**

The applicant is requesting approval of a Variance application to allow a prohibited use, a drive-thru restaurant, and requesting approval of a modification to a Conditional Use Permit for a drive-thru restaurant use. The project includes adding a single drive-thru lane to the existing restaurant's parking lot, the addition of an order canopy with built in speaker box, and an outdoor digital menu board. In addition, the project includes minor window and door modifications to the existing building to accommodate the drive-thru, and restriping and minor reconfiguration of the existing parking lot.

C. Zoning Compliance

The proposed drive-thru restaurant use is a prohibited use in all zones pursuant to Town Code Section 29.10.045 (b).

DISCUSSION:

A. Project Summary

The applicant proposes to add a single drive-thru lane; associated menu board and intercom; and pick up window to an existing 4,267-square foot fast-food restaurant building and parking lot. New order

SUBJECT: 15475 Los Gatos Boulevard/V-21-001 and U-21-005

DATE: November 4, 2022

DISCUSSION (continued):

and pick-up windows are proposed to be installed on the front (east) elevation of the existing building. The front door is proposed to be relocated to the north elevation. The proposed minor window and door changes do not significantly modify the building's exterior. Parking stalls at the front of the building are proposed to be reconfigured to accommodate the drive-thru lane. The parking lot will be restriped and the landscape areas adjacent to the proposed drive-thru lane will be enhanced. No additional square footage is proposed for the existing building. The proposed parking meets Town Code requirements.

The applicant proposes to modify general business hours (dining and drive-thru) to the following (Condition of Approval 5, Exhibit 4):

| Existing Business Hours | Proposed Business Hours |
|-------------------------------------------|---------------------------------------------|
| Monday through Friday – 7 a.m. to 11 p.m. | Monday through Thursday – 6 a.m. to 10 p.m. |
| Weekends – 7 a.m. to midnight | Friday – 6 a.m. to 11 p.m. |
| | Saturday – 7 a.m. to 11 p.m. |
| | Sunday – 7 a.m. to 10 p.m. |

The applicant has provided a Project Description and Letter of Justification (Exhibit 8), Site Photographs (Exhibit 9), and Development Plans (Exhibit 17).

B. Conceptual Development Advisory Committee

The CDAC considered a request by the subject applicant for preliminary review of a proposal for a Variance to allow a drive-in (thru) use at the existing fast-food restaurant (McDonald's) on the subject site on December 9, 2020. Meeting minutes are included in Exhibit 7. The applicant's responses to CDAC's comments are included in Exhibit 8. At that meeting the CDAC discussed numerous items, including the following (underlined). A summary of the applicant's responses are provided in italics below:

• Reduce the volume of the outdoor menu speaker.

Applicant Response: The volume of the outdoor menu speaker can be manually adjusted to meet required noise levels.

Staff Note: Condition of Approval 7 has been included in the Conditional Use Permit Conditions of Approval to set the outdoor menu speaker to meet the Town's noise level requirements (Exhibit 4).

• Provide screening between business and residential uses to reduce the noise from the outdoor menu speaker.

Applicant Response: Landscape screening is proposed to reduce noise from the outdoor menu speaker, see Sheet L1.0, Exhibit 17. The site is not adjacent to residential uses.

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SUBJECT: 15475 Los Gatos Boulevard/V-21-001 and U-21-005

DATE: November 4, 2022

DISCUSSION (continued):

Sheet EX-1, Exhibit 17 provides a diagram showing the distance to neighboring residential uses.

• The existing ordinance prohibits drive-thru, but there is a current demand for contactless food service.

Applicant Response: The applicant's letter of justification describes the demand for contactless ordering and food service due to the on-going pandemic. The applicant's letter also describes the need to provide service for a diverse customer population including people with disabilities, illnesses and customers with different family status, job status, and socio-economic backgrounds (Exhibit 8).

Need more information on how the use affects traffic.
 Applicant Response: A Drive-Thru Queue Analysis and Traffic Impact Analysis have been prepared and peer reviewed by the Town's Traffic consultants (Exhibit 12 and 11).

Staff Note: See Traffic discussion provided in a later section of this report.

C. Variance

The applicant is requesting a Variance from Town Code Section 29.10.045 (b) to allow a drive-thru restaurant use where the Town Code strictly prohibits the use in all zones.

As required by Section 29.20.170 of the Town Code, the deciding body, on the basis of the evidence submitted at the hearing, may grant a variance if it finds that:

- Because of special circumstances applicable to the property, including size, shape, topography, location or surroundings, the strict application of this ordinance deprives such property of privileges enjoyed by other properties in the vicinity and under identical zone; and
- 2. The granting of a variance would not constitute a grant of special privileges inconsistent with the limitations upon other properties in the vicinity and zone which such property is situated.

The applicant has provided the following justifications for the required Variance findings (Exhibit 8):

 In regard to the first finding, McDonald's property is situated in a commercial zone, specifically within the CH Zone or Restricted Highway Commercial Zone, which is far from residential uses and is surrounded by similar commercial establishments. McDonald's is deprived of privileges that other properties in the same zone are enjoying. McDonald's customers do not have the same access to convenience and

PAGE **6** OF **12**

SUBJECT: 15475 Los Gatos Boulevard/V-21-001 and U-21-005

DATE: November 4, 2022

DISCUSSION (continued):

safety that Jack-in-the Box offers its customers because the latter has an existing drivethru. McDonald's is deprived of serving diverse members of the public who would benefit from ordering food from a drive-thru. Some of these people include handicapped persons who may prefer not to leave their vehicles to order food and parents who would rather grab food on the go than dining inside with their children.

2. In regard to finding two, granting of a Variance would not constitute a grant of special privileges inconsistent with the limitations upon other business in the same vicinity and zone because Jack-in-the-Box, another restaurant in the same zone (CH-Restricted Commercial Highway) currently has an approved drive-thru.

D. Conditional Use Permit

The existing restaurant has an approved CUP (U-76-18 and U-76-18A) to allow a restaurant use (McDonald's) with the sale of packaged foods and non-alcoholic beverages for consumption on- and off-site (Exhibit 5). The applicant proposes to modify the CUP to allow the proposed drive-thru restaurant use with modified business hours (Exhibit 8).

In order to grant approval of a CUP for the proposed drive-thru restaurant project, the deciding body must make the following findings:

- 1. The proposed use of the property is essential or desirable to the public convenience or welfare;
- 2. The proposed use will not impair the integrity and character of the zone;
- 3. The proposed use would not be detrimental to public health, safety, or general welfare; and
- 4. The proposed use of the property is in harmony with the various elements or objectives of the General Plan and the purposes of the Town Code.

The applicant has provided the following justifications for the required CUP findings (Exhibit 8):

- In regard to the first finding, the proposed drive-thru is desirable to the public convenience because it makes ordering food quicker than ordering or dining inside the restaurant. Customers do not have to park their vehicles and walk into the restaurant if they do not intend to dine in.
- 2. As required by finding two, the proposed drive-thru will not impair the integrity of the zone which already has other similar types of commercial establishments, restaurants, and retail businesses. A drive-thru use is already existing and approved for Jack-in-the-Box, which is located in the same zone, CH Restricted Commercial Highway.

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SUBJECT: 15475 Los Gatos Boulevard/V-21-001 and U-21-005

DATE: November 4, 2022

DISCUSSION (continued):

3. In regard to the third finding, the proposed use would not be detrimental to public health, safety, or general welfare because it promotes a healthier, safer, and more efficient way of ordering food. The drive-thru allows handicap persons to buy food without leaving their vehicles. Customers do not have to be in an enclosed space with other people while ordering in a drive-thru, reducing the risk of potentially being exposed to viruses like Covid-19 and its variants.

4. In regard to the final finding, the proposed use is not in conformance with the Town Code and General Plan therefore a variance is being requested.

E. Parking and Circulation

The existing site is currently developed with a 4,267-square foot commercial building, with a total of 92 parking spaces. Pursuant to Section 29.10.150 (c)(9) of the Town Code, restaurants outside of the downtown require one parking space for each 235 square feet of gross floor area. The existing restaurant requires a total of 19 parking spaces. The proposed parking lot reconfiguration to accommodate the drive thru lane and circulation will reduce the parking to a total of 77 parking spaces, a reduction of 15 parking spaces. The proposed number of parking spaces exceed the Town Code's parking requirements. The proposed single drive-thru lane will be oriented on the south and east side of the existing building (Exhibit 17). The parking lot will be restriped.

F. Traffic and Public Improvements

Traffic Impact Analysis

A Traffic Impact Analysis was prepared for the subject site by the applicant's Traffic Engineering and Transportation Planning Consultant, TJW (Attachment B, Exhibit 10). The Town's Traffic Consultant, TJKM, peer reviewed the document (Exhibit 11). Based on the Institute of Transportation Engineers (ITE) Trip Generation, 10th Edition and the proposed addition of a drive-thru window, the drive-thru lane will attract more customers. The biggest increase is in the morning peak hours during which there is a 60 percent increase in trips. There will be about 64 more peak hour trips in the morning, which results from 32 vehicles arriving and leaving the site. Based on the large data base of ITE statistics, half of the trips are made by vehicles already driving on the street, categorizing them as pass-by trips. The Town's Traffic Consultant states, that it could be argued that passby percentages would be even higher than the ITE-quoted 50 percent, making the net trips noted in the table conservatively high. The report states that it is not expected that significant traffic issues will be created by the additional traffic generated by the drive-thru at the proposed site.

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SUBJECT: 15475 Los Gatos Boulevard/V-21-001 and U-21-005

DATE: November 4, 2022

DISCUSSION (continued):

Traffic Impact Fees

Per Town Policy "All Projects that generate one or more new Average Daily Trips are required to pay Transportation Impact Fees, previously known as Traffic Impact Mitigation Fees. Fees shall be calculated by multiplying net new ADT by the per trip amount in place at the time the fees are paid."

The addition of a drive-thru window will generate an additional 532 daily trips with the 50 percent reduction for pass-by trips resulting in a net increase in daily trips of 266 in accordance with ITE.

Condition of Approval 24 (Exhibit 3), requires that prior to the issuance of any building permits, the Owner/Applicant shall pay traffic impact fees for transportation improvements. The final traffic impact mitigation fee for this project shall be calculated from the final plans using the current fee schedule and rate schedule in effect at the time, using a comparison between the existing and proposed uses. Based on current fees, the estimated Traffic Impact Mitigation Fees are estimated to be \$269,990.00.

Drive-Thru Queue Analysis

A Drive-Thru Queue Analysis was prepared for the subject site by the applicant's Traffic Engineering and Transportation Planning Consultant, TJW (Exhibit 12). The Town's Traffic Consultant, TJKM, peer reviewed the document and concluded that provisions for queuing at the proposed drive-thru lane are very satisfactory and will not impact surrounding businesses (Exhibit 11).

Vehicle Miles Traveled

The Town's Traffic Consultant states that the proposed addition of the drive-thru lane at the existing restaurant can be classified as local serving retail project, which technically does not create new trips or Vehicle Miles Traveled (VMT) in the urban setting, but redistributes existing traffic. The Town's Traffic Consultant concluded that this project has no significant VMT impacts (Exhibit 11). Although, the Town's Traffic Consultant's statement appears to contradict what both consultants stated regarding new average daily trips in accordance with ITE, as noted above, the consultant is saying no new trips should be factored in for the VMT analysis because it is a local serving retail project. In other words, the proposed project will generate new trips, but they will come from the local area and not create a significant VMT impact.

G. Air Quality, Energy, and Greenhouse Gases

An Emissions Modeling, Air Quality, Energy, and Greenhouse Gases Determination was prepared by the Town's Environmental Consultant, EMC Planning Group Inc., for the proposed project (Exhibit 13). The results of these analyses found that the operational

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SUBJECT: 15475 Los Gatos Boulevard/V-21-001 and U-21-005

DATE: November 4, 2022

DISCUSSION (continued):

criteria pollutants would be reduced by the addition of the drive-thru lane and will have no significant impacts related to regional air quality or greenhouse gasses, and will have essentially the same energy demand.

H. Noise

An Environmental Noise Assessment was prepared by the Town's Acoustic Sub-Consultant, WJV Acoustics, to determine if significant noise impacts will be produced by the proposed project and describe mitigation measures for noise impacts (Attachment C, Exhibit 10). The assessment evaluated the proposed project, drive-thru intercom system, and Drive-Thru Queue Analysis and Traffic Impact Analysis prepared by TJW Engineering.

The proposed drive-thru intercom system provides an adjustable noise level at the speaker system (Exhibit 16). Condition of Approval 7 has been included in the Conditional Use Permit Conditions of Approval to set the outdoor menu speaker to meet the Town's noise level requirements (Exhibit 4).

Traffic noise exposure along Los Gatos Boulevard, in the vicinity of the project site, was calculated for both background conditions and background plus proposed project conditions. The project would not be expected to result in any increases in traffic noise exposure along Los Gatos Boulevard, in the vicinity of the project.

I. Tree Impacts

An arborist report was prepared by the Town's Consulting Arborist, Monarch Consulting Arborists, LLC, noting that the site has a total of 46 trees of nine different species (Attachment D, Exhibit 10). Of the 46 trees onsite, 20 trees are in good condition, 22 trees in fair condition, one in poor condition, one in very poor condition, and two coast redwoods are dead. The project proposes the removal of the two dead coast redwood trees (#489 and #491). The applicant proposes a total of nine replacement trees including six trees located on the northern edge of the property to provide additional landscape/noise buffer between the proposed drive-thru lane and intercom system and the adjacent commercial site (Sheet, L1.0, Exhibit 17).

J. General Plan

The 2020 General Plan Land Use designation for the site is Mixed Commercial Use Commercial. The Mixed Use Commercial designation permits a mixture of retail, office, and residential in a mixed-use project, along with lodging, service, auto-related businesses, non-manufacturing industrial uses, recreational uses, and restaurants. Projects developed under this designation shall maintain the smalltown, residential scale and natural environments of

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SUBJECT: 15475 Los Gatos Boulevard/V-21-001 and U-21-005

DATE: November 4, 2022

DISCUSSION (continued):

adjacent residential neighborhoods, as well as provide prime orientation to arterial street frontages and proper transitions and buffers to adjacent residential properties.

Applicable goals and policies of the 2020 General Plan Land Use Element include, but are not limited to the following:

- Goal LU-9 To provide residents with adequate commercial and industrial services.
- Policy LU-9.2 Maintain a variety of commercial uses, including a strong Downtown commercial area combined with Los Gatos Boulevard and strong neighborhood commercial centers to meet the shopping needs of residents and to preserve the smalltown atmosphere.
- Goal LU-13 To promote appropriate and compatible development along Los Gatos Boulevard that complements the whole Town and serves residents and families.
- Policy LU-13.2 Commercial activity along Los Gatos Boulevard shall complement the whole Town and shall provide a dependable source of income, employment opportunities, goods, and services.

K. <u>CEQA Determination</u>

The project is Categorically Exempt pursuant to the adopted Guidelines for the Implementation of the California Environmental Quality Act (CEQA), Section 15301, Existing Facilities. A memorandum providing information as to how the project is categorically exempt from CEQA was prepared by the Town's Environmental Consultant, EMC Planning Group Inc. (Exhibit 10). As part of the memorandum, technical documents regarding the project's Traffic Impact Analysis, Environmental Noise Assessment, and Arborist Report were prepared and are attached (Attachments B, C, and D, Exhibit 10). In the evaluation of the technical documents, it was determined that with conditions of approval there would be no significant impacts as a result of the proposed project.

PUBLIC COMMENTS:

The applicant provided a summary of their efforts to communicate with adjacent tenants and property owners and provided signed petitions of support (Exhibit 14 and Exhibit 15). The applicant has summarized that a total of 2,619 signatures of customer support were collected between August 2021 and October 2022 with 1,390 people indicating they live in the Town of Los Gatos. Six neighboring residents canvased stated they supported the proposed drive-thru. In contrast, six residents indicated they were opposed to the proposed project due to concerns regarding idling vehicles, pollution, and noise issues.

Written notice was sent to property owners and tenants within 300 feet of the subject property. At time of preparation of this report, no public comment has been received.

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SUBJECT: 15475 Los Gatos Boulevard/V-21-001 and U-21-005

DATE: November 4, 2022

CONCLUSION:

A. <u>Summary</u>

The applicant is requesting approval of a Variance application to allow a prohibited use, a drive-thru restaurant, and requesting approval of a modification to a CUP for a drive-thru restaurant use with modified hours of operation. The project includes adding a single drive-thru lane to the existing restaurant's parking lot, intercom system, and an outdoor digital menu board. In addition, the project includes minor window and door modifications to the existing building to accommodate the drive-thru, restriping, minor reconfiguration of the existing parking lot, and landscaping.

The technical reports provide that the proposed project would not result in a significant impact to air quality, energy, or greenhouse gases. The project would not be expected to result in any increases in traffic noise exposure along Los Gatos Boulevard, in the vicinity of the project. The noise impacts can be mitigated by a condition of approval requiring the volume level on the intercom system to meet Town Code noise level requirements. The Traffic Impact Analysis states that traffic generated by the drive-thru at the proposed site will create any significant traffic issues. The Town's Traffic Consultant concluded that provisions for queuing at the proposed drive-thru lane is very satisfactory and the site size can accommodate the proposal and that this project has no significant VMT impacts.

The proposed drive-thru restaurant use is a prohibited use in all zones pursuant to Town Code Section 29.10.045 (b).

B. Recommendation

Based on the analysis above, staff recommends denial of the Variance application and Conditional Use Permit application as the proposed drive-thru restaurant use is a prohibited use in all zones pursuant to Town Code Section 29.10.045 (b), as discussed in this report.

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SUBJECT: 15475 Los Gatos Boulevard/V-21-001 and U-21-005

DATE: November 4, 2022

CONCLUSION (continued):

C. Alternatives

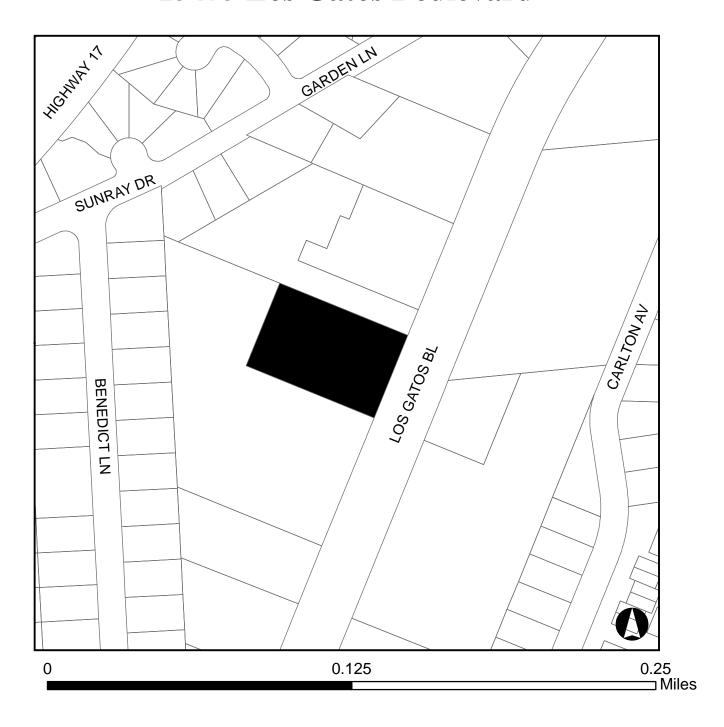
Alternatively, the Commission can:

- 1. Approve the applications by taking the following actions:
 - a. Make the findings that the proposed project is Categorically Exempt, pursuant to the adopted Guidelines for the implementation of the California Environmental Quality Act, Section 15301: Existing Facilities (Exhibit 2);
 - b. Make the required findings as required by Section 29.20.170 of the Town Code for granting a Variance (Exhibit 2);
 - c. Make the findings as required by Section 29.20.190 of the Town Code for granting approval of a CUP (Exhibit 2); and
 - d. Approve Variance Application V-21-001, and Conditional Use Permit Application U-21-005 with the conditions contained in Exhibits 3 and 4 and the development plans in Exhibit 17.
- 2. Approve the applications with additional and/or modified conditions; or
- 3. Continue to the matter to a date certain with specific direction.

EXHIBITS:

- 1. Location Map
- 2. Required Findings
- 3. Recommended Conditions of Approval Variance
- 4. Recommended Conditions of Approval Conditional Use Permit
- 5. Existing Conditional Use Permit U-76-18A and B
- 6. Existing Conditional Use Permit U-83-14 Jack-in-the-Box
- 7. December 9, 2020, Conceptual Development Advisory Committee Meeting Minutes
- 8. Applicant's Project Description and Letter of Justification, received January 14, 2022
- 9. Site Photographs
- 10. Environmental Consultant's CEQA Categorical Exemption Memorandum and Technical Reports
- 11. Town's Traffic Peer Review, received June 8, 2021
- 12. Applicant's Drive-Through Queue Analysis, dated February 3, 2021
- 13. Environmental Consultant's Emissions Modeling, Air Quality, Energy and Greenhouse Gases Determination Memorandum
- 14. Summary of Applicant's Outreach, received October 6, 2022
- 15. Applicant's Additional Outreach, received October 28, 2022
- 16. Menu Board and Drive-Thru Canopy Details
- 17. Development Plans

15475 Los Gatos Boulevard



Page 89 EXHIBIT 1

PLANNING COMMISSION – *November 9, 2022* **REQUIRED FINDINGS AND CONSIDERATIONS FOR:**

15475 Los Gatos Boulevard Variance Application V-21-001 Conditional Use Permit Application U-21-005

Requesting Approval of a Variance to Allow a Drive-Thru Use at an Existing Restaurant (McDonald's) and Modification to a Conditional Use Permit for a Drive-Thru Restaurant on Property Zoned CH. APN 424-19-065 PROPERTY OWNER: Franchise Realty Interstate Corporation APPLICANT: Mike Yao, Core States Group

FINDINGS

Required findings for CEQA:

■ The project is Categorically Exempt pursuant to the adopted Guidelines for the Implementation of the California Environmental Quality Act, Section 15301: Existing Facilities. The project consists of minor alterations to an existing structure involving negligible expansion of the existing restaurant use by the addition of a drive-thru lane.

Required findings for granting a Variance application:

- As required by Section 29.20.170 of the Town Code for granting a Variance application:
 - (1) Because of special circumstances applicable to the property, including size, shape, topography, location or surroundings, the strict application of this ordinance deprives such property of privileges enjoyed by other properties in the vicinity and under identical zone; and
 - (2) The granting of a variance would not constitute a grant of special privileges inconsistent with the limitations upon other properties in the vicinity and zone which such property is situated.

Required Findings for a Conditional Use Permit:

■ As required by Section 29.20.190 of the Town Code for granting a Conditional Use Permit:

The deciding body, on the basis of the evidence submitted at the hearing, may grant a conditional use permit when specifically authorized by the provisions of the Town Code if it finds that:

- 1. The proposed use is essential and desirable to the public convenience; and
- 2. The proposed use would not impair the integrity of the zone, in that the proposed use is a commercial use and would be located in a commercial zone; and
- 3. The proposed use would not be detrimental to public health, safety, or general welfare, as the conditions placed on the permit and existing regulations would maintain the welfare of the community; and
- 4. The proposed use is in conformance with the Town Code and General Plan.

PLANNING COMMISSION – *November 9, 2022* **CONDITIONS OF APPROVAL**

15475 Los Gatos Boulevard Variance Application V-21-001

Requesting Approval of a Variance to Allow a Drive-Thru Use at an Existing Restaurant (McDonald's) and Modification to a Conditional Use Permit for a Drive-Thru Restaurant on Property Zoned CH. APN 424-19-065

PROPERTY OWNER: Franchise Realty Interstate Corporation

APPLICANT: Mike Yao, Core States Group

TO THE SATISFACTION OF THE DIRECTOR OF COMMUNITY DEVELOPMENT:

Planning Division

- APPROVAL: This application shall be completed in accordance with all of the conditions of approval and in substantial compliance with the approved plans. Any changes or modifications to the approved plans and/or business operation shall be approved by the Community Development Director, DRC or the Planning Commission depending on the scope of the changes.
- 2. EXPIRATION: The approval will expire two years from the approval date pursuant to Section 29.20.320 of the Town Code, unless the approval has been vested.
- 3. TREE REMOVAL PERMIT: A Tree Removal Permit shall be obtained for any protected trees to be removed, prior to the issuance of a building or grading permit.
- 4. EXISTING TREES: All existing trees shown on the plan and trees required to remain or to be planted are specific subjects of approval of this plan and must remain on the site.
- 5. TREE FENCING: Protective tree fencing, and other protection measures shall be placed at the drip line of existing trees prior to issuance of demolition and building permits and shall remain through all phases of construction. Include a tree protection plan with the construction plans.
- 6. TREE STAKING: All newly planted trees shall be double-staked using rubber tree ties.
- 7. ARBORIST REQUIREMENTS: The developer shall implement, at their cost, all recommendations identified in the Arborist's report. These recommendations must be incorporated in the building permit plans and completed prior to issuance of a building permit where applicable. A Compliance Memorandum shall be prepared by the applicant and submitted with the building permit application detailing how the recommendations have or will be addressed.
- 8. WATER EFFICIENCY LANDSCAPE ORDINANCE: The final landscape plan shall meet the requirements of the Town of Los Gatos Water Conservation Ordinance or the State Water Efficient Landscape Ordinance, whichever is more restrictive. Submittal of a Landscape Documentation Package pursuant to WELO is required prior to issuance of a building permit. A review fee based on the current fee schedule adopted by the Town Council is required when working landscape and irrigation plans are submitted for review. A

- completed WELO Certificate of Completion is required prior to final inspection/certificate of occupancy.
- 9. TOWN INDEMNITY: Applicants are notified that Town Code Section 1.10.115 requires that any applicant who receives a permit or entitlement from the Town shall defend, indemnify, and hold harmless the Town and its officials in any action brought by a third party to overturn, set aside, or void the permit or entitlement. This requirement is a condition of approval of all such permits and entitlements whether or not expressly set forth in the approval and may be secured to the satisfaction of the Town Attorney.
- 10. COMPLIANCE MEMORANDUM: A memorandum shall be prepared and submitted with the building plans detailing how the Conditions of Approval will be addressed.

Building Division

- 11. PERMITS REQUIRED: A Building Permit shall be required for any alterations or additions to the existing commercial building or tenant space.
- 12. APPLICABLE CODES: The current codes, as amended and adopted by the Town of Los Gatos as of the date of Building Permit application.
- 13. CONDITIONS OF APPROVAL: The Conditions of Approval must be blue lined in full on the cover sheet of the construction plans. A Compliance Memorandum shall be prepared and submitted with the building permit application detailing how the Conditions of Approval will be addressed.
- 14. SIZE OF PLANS: Minimum size 24" x 36", maximum size 30" x 42".
- 15. SITE ACCESSIBLTY: At least on accessible route within the boundary of the stie shall be provided from public transportation stops, accessible parking and accessible passenger loading zones and public streets or sidewalks to the accessible building entrance that they serve. The accessible route shall, to the maximum extent feasible, coincide with the route for the general public. At least one accessible route shall connect all accessible buildings, facilities, elements, and spaces that are on the same site.
- 16. APPROVALS REQUIRED: The project requires the following departments and agencies approval before issuing a building permit:
 - a. Community Development Planning Division: (408) 354-6874
 - b. Engineering/Parks & Public Works Department: (408) 399-5771
 - c. Santa Clara County Fire Department: (408) 378-4010
 - d. West Valley Sanitation District: (408) 378-2407
 - e. Santa Clara County Environmental Health Department: (408) 918-3479
 - f. Local School District: The Town will forward the paperwork to the appropriate school district(s) for processing. A copy of the paid receipt is required prior to permit issuance.

TO THE SATISFACTION OF THE DIRECTOR OF PARKS & PUBLIC WORKS: *Engineering Division*

17. GENERAL: The adjacent public right-of-way shall be kept clear of all job-related mud, silt, concrete, dirt and other construction debris at the end of the day. Dirt and debris shall not be washed into storm drainage facilities. The storing of goods and materials on the sidewalk and/or the street will not be allowed unless an encroachment permit is issued by

- the Engineering Division of the Parks and Public Works Department. The Owner and/or Applicant's representative in charge shall be at the job site during all working hours. Failure to maintain the public right-of-way according to this condition may result in the issuance of correction notices, citations, or stop work orders and the Town performing the required maintenance at the Owner's expense.
- 18. APPROVAL: This application shall be completed in accordance with all the conditions of approval listed below and in substantial compliance with the latest reviewed and approved development plans. Any changes or modifications to the approved plans or conditions of approvals shall be approved by the Town Engineer.
- 19. CONSTRUCTION PLAN REQUIREMENTS: Construction drawings shall comply with Section 1 (Construction Plan Requirements) of the Town's Engineering Design Standards, which are available for download from the Town's website.
- 20. DESIGN CHANGES: Any proposed changes to the approved plans shall be subject to the approval of the Town prior to the commencement of any and all altered work. The Owner and/or Applicant's project engineer shall notify, in writing, the Town Engineer at least seventy-two (72) hours in advance of all the proposed changes. Any approved changes shall be incorporated into the final "as-built" plans.
- 21. PLANS AND STUDIES: Any post-project traffic or parking counts, or other studies imposed by the Planning Commission or Town Council shall be funded by the Owner and/or Applicant.
- 22. TRAFFIC STUDY: Any development of land use that generates greater traffic impacts than those assumed in the traffic study report may require an updated traffic study in accordance with the Town's traffic impact policy.
- 23. TRAFFIC IMPACT MITIGATION FEE: Prior to the issuance of any building permits, the Owner/Applicant shall pay the project's proportional share of transportation improvements needed to serve cumulative development within the Town of Los Gatos. The final traffic impact mitigation fee for this project shall be calculated from the final plans using the current fee schedule and rate schedule in effect at the time, using a comparison between the existing and proposed uses.
- 24. CONSTRUCTION HOURS: All construction activities, including the delivery of construction materials, labors, heavy equipment, supplies, etc., shall be limited to the hours of 8:00 a.m. to 6:00 p.m., weekdays and 9:00 a.m. to 4:00 p.m. Saturdays, holidays excluded. The Town may authorize, on a case-by-case basis, alternate construction hours. The Owner and/or Applicant shall provide written notice twenty-four (24) hours in advance of modified construction hours. Approval of this request is at discretion of the Town.
- 25. CONSTRUCTION NOISE: Between the hours of 8:00 a.m. to 6:00 p.m., weekdays and 9:00 a.m. to 4:00 p.m. Saturdays, construction, alteration or repair activities shall be allowed. No individual piece of equipment shall produce a noise level exceeding eighty-five (85) dBA at twenty-five (25) feet from the source. If the device is located within a structure on the property, the measurement shall be made at distances as close to twenty-five (25) feet from the device as possible. The noise level at any point outside of the property plane shall not exceed eighty-five (85) dBA.
- 26. BEST MANAGEMENT PRACTICES (BMPs): The Owner and/or Applicant is responsible for ensuring that all contractors are aware of all storm water quality measures and that such

measures are implemented. Best Management Practices (BMPs) shall be maintained and be placed for all areas that have been graded or disturbed and for all material, equipment and/or operations that need protection. Removal of BMPs (temporary removal during construction activities) shall be replaced at the end of each working day. Failure to comply with the construction BMP will result in the issuance of correction notices, citations, or stop work orders.

- 27. COVERED TRUCKS: All trucks transporting materials to and from the site shall be covered.
- 28. RESTORATION OF PUBLIC IMPROVEMENTS: The Owner or their representative shall repair or replace all existing improvements not designated for removal that are damaged or removed because of the Owner or their representative's operations. Improvements such as, but not limited to: curbs, gutters, sidewalks, driveways, signs, pavements, raised pavement markers, thermoplastic pavement markings, etc., shall be repaired and replaced to a condition equal to or better than the original condition. Any new concrete shall be free of stamps, logos, names, graffiti, etc. Any concrete identified that is displaying a stamp or equal shall be removed and replaced at the Contractor's sole expense and no additional compensation shall be allowed therefore. Existing improvement to be repaired or replaced shall be at the direction of the Engineering Construction Inspector and shall comply with all Title 24 Disabled Access provisions. The restoration of all improvements identified by the Engineering Construction Inspector shall be completed before the issuance of a certificate of occupancy. The Owner or their representative shall request a walk-through with the Engineering Construction Inspector before the start of construction to verify existing conditions.
- 29. IMPROVEMENT AGREEMENT: The Owner shall enter into an agreement to construct public improvements in accordance with Town Code Section 24.40.020. The Owner shall supply suitable securities for all public improvements that are part of the development in a form acceptable to the Town in the amount of 100% performance and 100% labor and materials prior to the issuance of any encroachment or building permit. The Owner shall provide two (2) copies of documents verifying the cost of the public improvements to the satisfaction of the Engineering Division of the Parks and Public Works Department. An electronic copy (PDF) of the executed agreement shall be submitted to the Engineering Division of the Parks and Public Works Department or building permit.
- 30. PUBLIC IMPROVEMENTS: The following improvements shall be installed by the Owner. Plans for those improvements shall be prepared by a California registered civil engineer, reviewed and approved by the Town, and guaranteed by contract, Faithful Performance Security and Labor & Materials Security before the issuance of any building permits. The improvements must be completed and accepted by the Town before a Certificate of Occupancy for any new building can be issued.
 - a. Reconstruct driveways on to the Los Gatos Boulevard frontage.
 - b. Repaint curb along frontage.
 - c. Renovate sidewalk along frontage in order to maintain/create a 5-foot path of travel.
 - d. Ensure all improvements are ADA compliant.

TO THE SATISFACTION OF THE SANTA CLARA COUNTY FIRE DEPARTMENT:

- 31. Review of this Developmental proposal is limited to acceptability of site access, water supply and may include specific additional requirements as they pertain to fire department operations and shall not be construed as a substitute for formal plan review to determine compliance with adopted model codes. Prior to performing any work, the applicant shall make application to, and receive from, the Building Department all applicable construction permits.
- 32. Interior changes are subject to further review of systems modifications, to include fire sprinkler and hood suppression systems.
- 33. Fire department access to the site, the building, and to all fire production systems shall be maintained at all times, in accordance with CFC Chapter 5. No obstruction such as vehicles, storage, and other materials or objects shall be placed or kept near fire hydrants, fire department inlet connections, or fire protection system control valves in a manner that would prevent such equipment or fire hydrants from being immediately discernible.
- 34. This review shall not be construed to be an approval of a violation of the provisions of the California Fire Code or of other laws or regulations of the jurisdiction. A permit presuming to give authority to violate or cancel the provisions of the fire code or other such laws or regulations shall not be valid. Any addition to or alteration of approved construction documents shall be approved in advance. [CFC, Ch.1, 105.3.6]

PLANNING COMMISSION – *November 9, 2022* **CONDITIONS OF APPROVAL**

15475 Los Gatos Boulevard Conditional Use Permit Application U-21-005

Requesting Approval of a Variance to Allow a Drive-Thru Use at an Existing Restaurant (McDonald's) and Modification to a Conditional Use Permit for a Drive-Thru Restaurant on Property Zoned CH. APN 424-19-065

PROPERTY OWNER: Franchise Realty Interstate Corporation

APPLICANT: Mike Yao, Core States Group

TO THE SATISFACTION OF THE DIRECTOR OF COMMUNITY DEVELOPMENT:

Planning Division

- APPROVAL: This application shall be completed in accordance with all of the conditions of approval and in substantial compliance with the approved plans. Any intensification beyond this authorized use requires a Conditional Use Permit amendment.
- 2. EXPIRATION: The approval will expire two years from the approval date pursuant to Section 29.20.320 of the Town Code, unless the approval has been vested per Section 29.20.335 of the Town Code. Reasonable extensions of time not exceeding one year may be granted upon application and can be granted if approved by the deciding body prior to the expiration date. Therefore, it is recommended that applications for a time extension be filed with the Community Development Department at least 60 days prior to the expiration date of the approval.
- 3. LAPSE FOR DISCONTINUANCE: If the activity for which the Conditional Use Permit has been granted is discontinued for a period of one (1) year, the approval lapses pursuant to Section 29.20.340 of the Zoning Ordinance.
- 4. RESTAURANT USE: A drive-thru restaurant is permitted.
- 5. HOURS: General business hours (dining and drive-thru) are Monday through Thursday 6:00 a.m. to 10:00 p.m., Friday 6:00 a.m. to 11:00 p.m., Saturday 7:00 a.m. to 11:00 p.m., and Sunday 7:00 a.m. to 10:00 p.m..
- 6. through Thursdays, and 7:00 a.m. to midnight on Fridays and Saturdays.
- 7. NOISE LEVELS: The drive-thru intercom system noise levels shall be set at or below 89 dB (at four feet) between the hours of 6:00 a.m. and 1:00 p.m., at or below 93 dB (at four feet) between the hours of 1:00 p.m. and 10:00 p.m., and at or below 82 dB (at four feet) between the hours of 10:00 p.m. and 6:00 a.m..
- 8. BUSINESS LICENSE: A business license from the Town of Los Gatos Finance Department including a Certificate of Use and Occupancy approval from Planning must be obtained prior to the commencement of any new or change of use.
- 9. LIVE ENTERTAINMENT: Live entertainment until 10:00 p.m. is permitted in conformance with the Town Policy regulating Late Night Entertainment.
- 10. CONFORMANCE WITH CODE: No part of this approval shall be construed to permit a violation of any part of the Code of the Town of Los Gatos.

- 11. COMPLIANCE WITH LOCAL, STATE, and FEDERAL LAWS: The subject use shall be conducted in full compliance with all local, state, and federal laws.
- 12. TOWN INDEMNITY: Applicants are notified that Town Code Section 1.10.115 requires that any applicant who receives a permit or entitlement from the Town shall defend, indemnify, and hold harmless the Town and its officials in any action brought by a third party to overturn, set aside, or void the permit or entitlement. This requirement is a condition of approval of all such permits and entitlements whether or not expressly set forth in the approval and may be secured to the satisfaction of the Town Attorney.
- 13. COMPLIANCE MEMORANDUM: A memorandum, in compliance with standard Town practice, shall be prepared and submitted with the building permit detailing how the conditions of approval will be addressed.





TOWN of LOS GATOS

Planning Department 354-6872

December 17, 1976

McDonald's Corporation 2471 E. Bayshore Drive, Suite 600 Palo Alto, California 94303

Re: Conditional Use Permit U-76-18
Conditional Use Permit U-76-18A
Architecture and Site Application S-76-85
Subdivision Application M-76-31

Gentlemen:

On December 15, 1976, the Town Architecture and Site Committee approved the above applications requesting approval for the construction of a restaurant will the sale at retail of packaged foods and non-alcoholic beverages for consumption on and off the site, and a 2-lot subdivision for 4 acres of property located on Los Gatos Boulevard (15400 Block), subject to the following conditions:

Conditional Use Permits:

- 1. On-site lighting shall be reviewed as necessary to insure that no light will shine on land in any residential zone.
- 2. Hours of operation shall be 7 a.m. to 11 p.m., on weekdays, and 7 a.m. to midnight on Fridays and Saturdays.

Architecture and Site Application:

- 1. The proposed design of the roof be modified to eliminate the exterior roof beams.
- 2. That final plans showing grading, drainage, traffic circulation and lighting be submitted to the satisfaction of the Town Engineer.
- 3. A revised site and landscaping plan shall be submitted to the satisfaction of the Planning Director incorporating the changes in building location illustrated on the revised sketch site plan identified as Exhibit C.
- 4. Plans for the design of the dining area shall be submitted to the satisfaction of the Planning Director prior to any building permits being issued. If the Planning Director and



TOWN of LOS GATOS

June 2, 1983

Planning Department 354-6872

Foodmaker, Inc. 2395 American Avenue Hayward, CA 94545

Re: 15771 Los Gatos Boulevard

a. Conditional Use Permit Application U-83-14

b. Architecture and Site Application S-68-60A

Requesting permission to operate an existing restaurant with take-out food service, drive-up window, and approval of plans for the exterior rehabilitation of an existing Jack-in-the-Box restaurant in the CH zone. OWNER/APPLICANT: Foodmaker, Inc.

The Town of Los Gatos Planning Commission, at its meeting of May 25, 1983, approved the above applications on the Consent Calendar, subject to the following conditions:

- 1. The number of seats shall not exceed 48.
- 2. The hours of operation are limited to the period from Monday through Thursday, 6:00 a.m. to 3:00 a.m.; Friday 24 hours; Saturday and Sunday, 6:00 a.m. to 3:00 p.m.
- 3. A landscape plan for the landscaping of the front setback shall be submitted to and approved by the Planning Director and Superintendent of Parks and Forestry prior to Building Permits being issued.
- 4. One handicap stall and required access ramps, signing, and modification to the building entry shall be constructed to the satisfaction of the Building Official.

This approval will expire one year from the date of this approval pursuant to Section 5.30.140 of the Zoning Ordinance unless the approval is used before expiration. Section 5.30.170 defines what constitutes the use of an approval granted under the Zoning Ordinance.

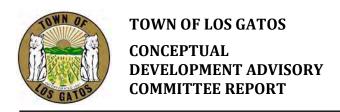
PLEASE NOTE: Pursuant to Section 5.20.050 of the Zoning Ordinance, this approval may be appealed to the Town Council within 10 days of the date the approval is granted. Therefore, this action for approval should not be considered final, and no permits by the Town will be issued until the appeal period has passed.

Very truly yours,

LEE E, BOWMAN Planning Director cc: Allan Krick Killiam L. Unger Development Review Committee

EXHIBIT 6

Page 103



MINUTES OF THE CONCEPTUAL DEVELOPMENT ADVISORY COMMITTEE MEETING DECEMBER 9, 2020

The Conceptual Development Advisory Committee of the Town of Los Gatos conducted a Regular Meeting on December 9, 2020, at 4:30 p.m.

This meeting was conducted utilizing teleconferencing and electronic means consistent with State of California Executive Order N-29-20 dated March 17, 2020, regarding the COVID-19 pandemic and was conducted via Zoom. All committee members and staff participated from remote locations and all voting was conducted via roll call vote. In accordance with Executive Order N-29-20, the public could only view the meeting online and not in the Council Chamber.

MEETING CALLED TO ORDER AT 4:30 PM

ROLL CALL

Present: Chair Rob Rennie, Vice Chair Jeffrey Barnett, Mayor Marico Sayoc, Planning Commissioner Melanie Hanssen, and Planning Commissioner Reza Tavana.

Absent: None.

PLEDGE OF ALLEGIANCE

SUBCOMMITTEE REPORTS/COMMISSION MATTERS

VERBAL COMMUNICATIONS

- None.

CONSENT ITEMS (TO BE ACTED UPON BY A SINGLE MOTION)

1. Approval of Minutes – October 14, 2020

MOTION: Motion by Mayor Marico Sayoc to approve the consent calendar.

Seconded by Vice Chair Jeffrey Barnett.

VOTE: Motion passed unanimously.

Page 105 EXHIBIT 7

PAGE **2** OF **3**

MINUTES OF CONCEPTUAL DEVELOPMENT ADVISORY COMMITTEE MEETING OF DECEMBER 9, 2020

PUBLIC HEARINGS

2. 15475 Los Gatos Boulevard

Conceptual Development Advisory Committee Application CD-20-006

Requesting a preliminary review of a proposal to request a Variance to allow a drive-in use at an existing restaurant (McDonald's) on property zoned CH. APN 424-19-065.

PROPERTY OWNER: Drew Sanchez

APPLICANT: Mike Yao, Core States Group

PROJECT PLANNER: Erin Walters

Project Planner presented the staff report.

Opened Public Comment.

Applicant presented the proposal.

Closed Public Comment.

Committee members discussed the matter and provided the following questions and comments:

- Reduce the volume of the outdoor menu speaker.
- Provide screening between business and residential uses to reduce the noise from the outdoor menu speaker.
- The existing ordinance prohibits drive-thru, but there is a current demand for contactless food service.
- If this business is granted a Variance, will others want the same?
- This location has ample space for converting parking spaces into a drive-thru lane.
- Is this granting special privileges?
- The plans are well laid out.
- Customers want this type of service for breakfast and lunch.
- There are alternatives available, such as, when servers bring the food out to the car.
- Should not grant a long-term Variance based on a short-term situation (pandemic/Covid-19).
- Not as concerned with idling cars as many current and future vehicles are/will be emissions free.
- Need more information on how the use affects traffic.

OTHER BUSINESS

PAGE **3** OF **3** MINUTES OF CONCEPTUAL DEVELOPMENT ADVISORY COMMITTEE MEETING OF **DECEMBER 9, 2020**

3. Review and approve the 2021 Meeting Schedule Calendar

MOTION: Motion by Planning Commissioner Melanie Hanssen to approve the

2021 Meeting Schedule Calendar. Seconded by Vice Chair Jeffrey

Barnett.

Motion passed unanimously. VOTE:

ADJOURNMENT

The meeting adjourned at 5:03 p.m. This is to certify that the foregoing is a true and correct copy of the minutes of the December 9, 2020 meeting as approved by the Conceptual Development Advisory Committee.

/s/Joel Paulson, AICP, Community Development Director



January 14, 2022

Erin Walters, Associate Planner Community Development Department 110 East Main Street Los Gatos, CA 95030 Direct: 408-354-6867 Office: 408-354-6872

Re: Variance Application and CUP Modification - McDonald's Drive-Thru Addition - 15475 Los Gatos Blvd.

Written Description of Proposed Work - Revised

An application for a variance from the Town Code and modification to the CUP is being submitted to allow drive-thru use in the existing McDonald's restaurant located at 15475 Los Gatos Blvd. A single drive-thru lane is being proposed with an entrance at the southwest side of the property. New order and pick-up windows will be installed on the eastern side of the building but will not alter the exterior design. The existing ADA parking stalls facing Los Gatos Blvd will be reconfigured to fit the new drive-thru lane. Several parking stalls on the south side of the property will be removed to accommodate the drive-thru, but there are more than enough parking remaining to meet code.

The entrance to the drive-thru will be marked by a gateway sign and clearance bar, see attached specification. There are 2 sets of ordering points laid out in a tandem configuration, one in front of the other. Each order station will have an order canopy with built in speaker box and an outdoor digital menu board, see attached specifications. Pavement markings like arrows and drive-thru signs will help guide the vehicular flow within the property.

Proposed hours of operation of the general business (dining area and drive-thru) is below:

| Day | Time |
|-----------|--------------|
| Thursday | 6 am - 10 pm |
| Friday | 6 am - 11 pm |
| Saturday | 7 am - 11 pm |
| Sunday | 7 am - 10 pm |
| Monday | 6 am - 10 pm |
| Tuesday | 6 am - 10 pm |
| Wednesday | 6 am - 10 pm |

Letter of Justification - Revised

McDonald's is proposing to add drive-thru in this location to meet the increasing demand for drive-thru ordering, most evident during the recent pandemic. Allowing drive-thru use in the restaurant will provide the community the option to order food in a safer and healthier way. The effects of the pandemic to the user's needs and behavior requires a change in the existing built environment. Patrons are demanding contactless ordering to reduce the risk of being infected with Covid-19. The addition of drive-thru will also assist in increasing revenue for the restaurant since the business has been impacted negatively by mandatory closure of the dining room.

The proposed drive-thru use is in the best interest of public convenience, safety and necessity even as the pandemic eases. The drive-thru serves a diverse type of customers in the community with different socioeconomic backgrounds. Customer types who benefit from the drive-thru include but are not limited to:

- Members of the community who have limited time to order food inside the restaurant due to specific and varying circumstances related to their jobs, family status or physical condition, among others.
- Residents with children who prefer to order food in the drive-thru because it is quicker than ordering in the restaurant.
- Healthcare professionals who work non-typical hours with early morning or late night shifts.
- Handicap persons who may not want to leave their vehicles due to limitations of their disabilities

The community is supportive of the proposed drive-thru. They are pleased to have an option for a quicker and safer way of ordering food from McDonald's. This input has been provided to restaurant staff and also quantified by petition signatures. There are about 1,000 signatures collected and 700 of those signatures are from Los Gatos Residents. Please refer to the petition signatures attached in this resubmittal.

Findings for Conditional Use Permit

| Comment | Response |
|---------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. The proposed use is desirable to the public convenience; and | The proposed drive-thru is desirable to the public convenience because it makes ordering food quicker than ordering or dining inside the restaurant. Customers do not have to park their vehicles and walk into the restaurant if they do not intend to dine in. |
| 2. The proposed use would not impair the integrity of the zone; and | The proposed drive-thru will not impair the integrity of the zone which already has other similar types of commercial establishments - restaurant and retail businesses. A drive-thru use is already existing |

| | and approved for Jack-In-The-Box, which is located in the same zone, CH – Restricted Commercial Highway. |
|---------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3. The proposed use would not be detrimental to public health, safety, or general welfare; and | The proposed use would not be detrimental to public health, safety, or general welfare because it promotes a healthier, safer and more efficient way of ordering food. Drive-thru allows handicap persons to buy food without leaving their vehicles. Customers do not have to be in an enclosed space with other people while ordering in a drive-thru, reducing the risk of potentially being exposed to viruses like Covid-19 and its variants. |
| 4. The proposed use is in conformance with the Town Code and General Plan. | The proposed use is not in conformance with the Town Code and General Plan therefore a variance is being applied for. |

Findings for Granting A Variance

| Comment | Response |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Because of special circumstances applicable to the property, including size, shape, topography, location or surroundings, the strict application of this ordinance deprives such property of privileges enjoyed by other properties in the vicinity and under identical zone; and | McDonald's property is situated in a commercial zone, specifically within the CH Zone or Restricted Highway Commercial Zone, which is far from residential uses and is surrounded by similar commercial establishments. McDonald's is deprived of privileges that other properties in the same zone are enjoying. McDonald's customers do not have the same access to convenience and safety that Jack-In-The Box offers its customers because the latter has an existing drivethru. McDonald's is deprived of serving diverse members of the public who would benefit from ordering food from a drive-thru. Some of these people include handicapped persons who may prefer not to leave their vehicles to order food and parents who would rather grab food on the go than dining inside with their children. |
| 2. The granting of a variance would not constitute a grant of special privileges inconsistent with the limitations upon other | Granting of a variance would not constitute a grant of special privileges inconsistent with the limitations upon other business in the same vicinity and zone because Jack-In-The-Box, another restaurant in the same zone (CH-Restricted Commercial Highway) currently has an approved drive-thru. |

| properties in the vicinity | |
|----------------------------|--|
| and zone which such | |
| property is situated. | |
| | |
| | |

Response to CDAC Comments

Below are responses to relevant comments/questions provided on the minutes of the CDAC hearing help on December 9. 2020.

| Comment | Response |
|--------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Reduce the volume of the outdoor menu speaker | The volume of the outdoor menu speaker can be manually adjusted to meet required ambient noise levels. The drive-thru intercom system has an adjustable output to accommodate allowable ambient noise levels per the Town's Noise Ordinance and Noise Map, as listed below. Refer to 3M's manufacturer's letter included in this resubmittal. |
| | 48 dBA – 6 am to 1 pm 42 dBA – 1 pm to 10 pm |
| | 48 dBA – 10 pm to 6 am |
| Provide screening between business and residential uses to reduce the noise from the | Landscape screening is proposed to reduce the noise from the outdoor menu speaker. Refer to revised site plan showing additional trees on the existing landscape planters. |
| outdoor menu speaker. | The site is not adjacent to residences. Refer to attached diagram illustrating adjacent uses and distance to nearest residential uses. |
| Need more information on how the use affects traffic. | Traffic queueing analysis is attached to provide impacts of the proposed drive-thru to traffic. Per the report, the drive-thru will have the capacity for approximately 8 vehicles, which accommodates the 85 th percentile queue length of 7 vehicles, an appropriate queue storage. Due to the large size of the site, any overflow can spill to the drive aisle at the rear of the property. It is |

highly unlikely that the vehicle queue will reach Los Gatos Blvd and won't cause blockage to site entrances.

In addition, per the Traffic Impact Analysis provided, the study intersections are projected to operate at an acceptable LOS when proposed project traffic is added to the background conditions. Based on the Town of Los Gatos and Santa Clara County thresholds, there are no deficiencies expected at the study intersections.

Thank you for all of your assistance on this project. If you have any questions, please feel free to contact me at (909) 467-8937.

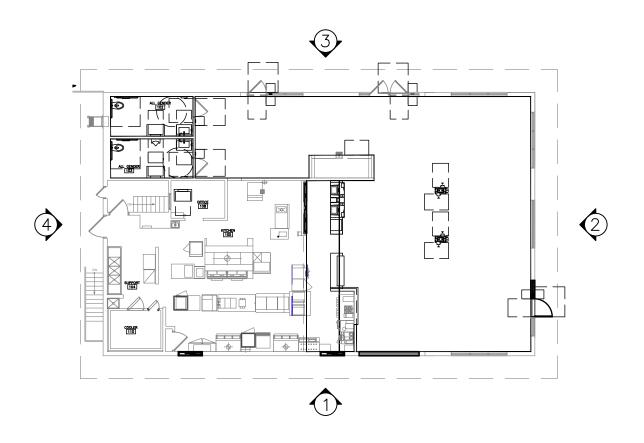
Sincerely,

Mike Yao Project Manager

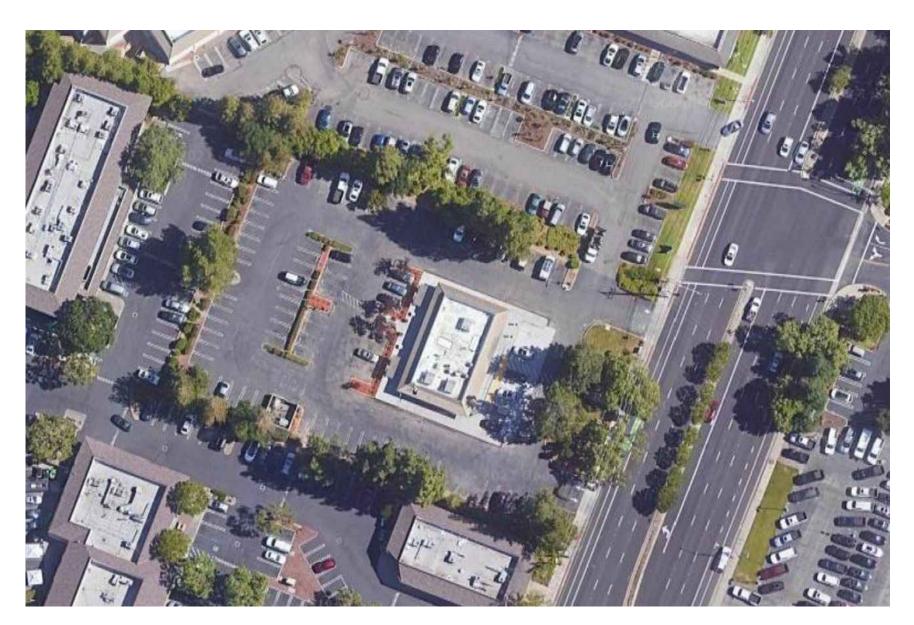
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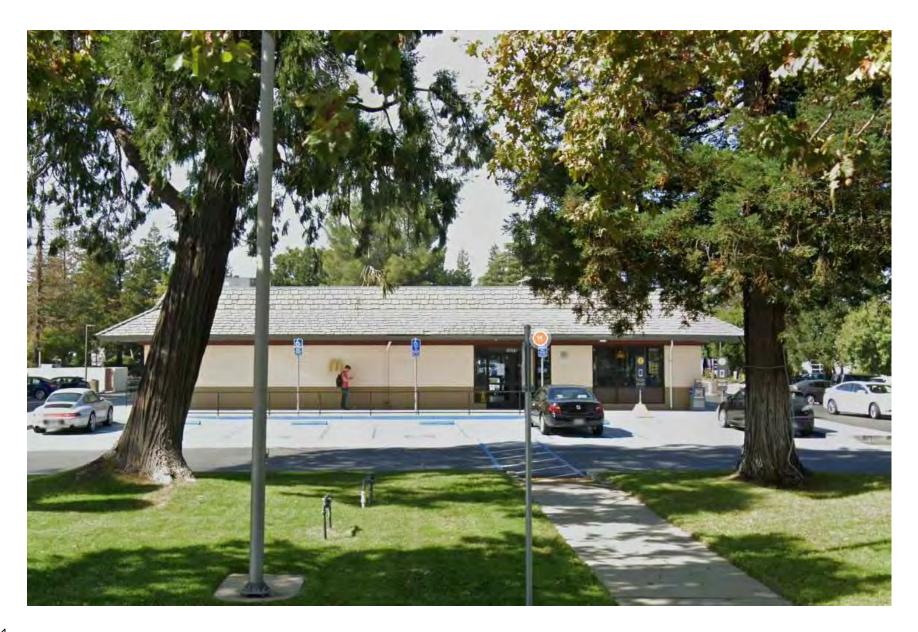
SITE PHOTO REPORT 15475 LOS GATOS BLVD LOS GATOS, CA 95032



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AERIAL



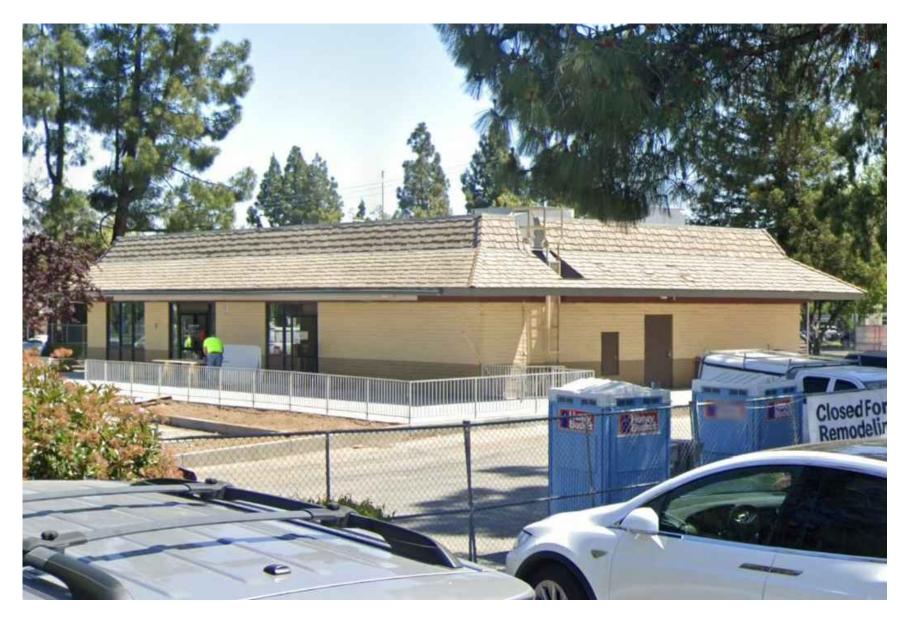
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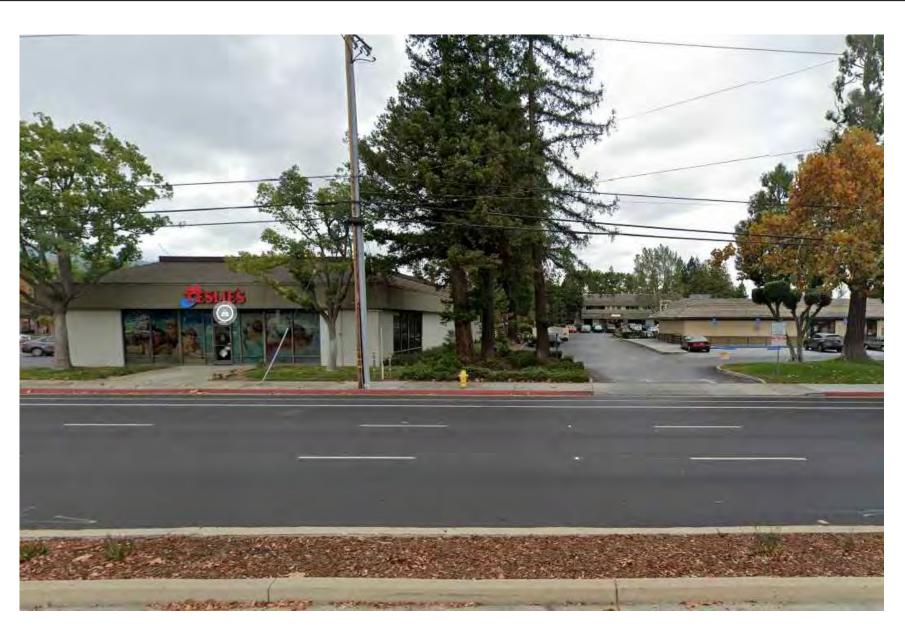
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Adjacent Building 1



Adjacent Building 2







Planning for Success.

September 15, 2022

Erin Walters, Associate Planner Town of Los Gatos 110 E Main Street Los Gatos, CA 95030

Re: 15475 Los Gatos Blvd CUP Modification and Variance Applications (Drive-Thru) CEQA Compliance - Categorical Exemption Findings

Dear Erin,

EMC Planning Group has been asked to prepare documentation to assist the Town of Los Gatos with CEQA compliance for the proposed McDonalds Drive-Thru.

Project Description

The 1.3-acre project site is located at 15475 Los Gatos Boulevard in the Town of Los Gatos. The project site is comprised of one parcel, APN 424-19-065. The property includes an existing one-story McDonalds restaurant with 92 surface parking spaces. The site has two access points, both from Los Gatos Boulevard. The site is designated as Mixed-Use Commercial in the General Plan and zoned Restricted Highway Commercial (CH). According to the Town's Code of Ordinances Section 29.10.045, Uses Prohibited, a drive-in restaurant (also identified as a drive-thru restaurant) is prohibited in all zones, including Restricted Highway Commercial Zone. Therefore, a variance is required.

The proposed project includes the addition of a single, drive-thru lane to the existing McDonald's restaurant with an entrance at the southwest side of the property. New order and pick-up windows are proposed on the eastern side of the building with no altering of the exterior design. The existing ADA parking stalls facing Los Gatos Boulevard would be reconfigured to fit the new drive-thru lane and several parking stalls on the south side of the property are proposed for removal to accommodate the drive-thru.

Erin Walters, Associate Planner Town of Los Gatos September 15, 2022, Page 2

The entrance to the drive-thru would be marked by a gateway sign and clearance bar. Two ordering windows are proposed in a tandem configuration, one in front of the other. Each order window would have an order canopy with a built-in speaker box and an outdoor digital menu board. Pavement markings, such as arrows and drive-thru signs, would be used to help guide the vehicular flow within the property. The proposed project also includes landscape improvements.

The proposed project does not include any grading or construction.

The project site plan can be found in Attachment A.

Categorical Exemption (CEQA Guidelines Sections 15301, 15303, and 15304)

Section 21084 of the California Public Resources Code requires the CEQA Guidelines to include a list of classes of projects which have been determined not to have a significant effect on the environment and which shall, therefore, be exempt from the provisions of CEQA. In response to that mandate, the California Secretary for Resources has found that the following classes of projects listed in this article do not have a significant effect on the environment, and they are declared to be categorically exempt from the requirement for the preparation of environmental documents.

The CEQA Guidelines identifies 33 classes of project types that are categorically exempt. The proposed project qualifies for three different classes described below:

Class 1 exemption, Existing Facilities, which is defined in the CEQA Guidelines section 15301, as follows:

Class 1 consists of the operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing public or private structures, facilities, mechanical equipment, or topographical features, involving negligible or no expansion of existing or former use. The types of "existing facilities" itemized below are not intended to be allinclusive of the types of projects which might fall within Class 1. The key consideration is whether the project involves negligible or no expansion of use.

Class 3 exemption, New Construction or Conversion of Small Structures, which is defined in the CEQA Guidelines section 15303, as follows:

Class 3 consists of construction and location of limited numbers of new, small facilities or structures; installation of small new equipment and facilities in small structures; and the conversion of existing small structures from one use to another where only minor modifications are made in the exterior of the structure. The numbers of structures described in this section are the maximum allowable on any legal parcel. Examples of this exemption include, but are not limited to:

- a. One single-family residence, or a second dwelling unit in a residential zone. In urbanized areas, up to three single-family residences may be constructed or converted under this exemption.
- b. A duplex or similar multi-family residential structure, totaling no more than four dwelling units. In urbanized areas, this exemption applies to apartments, duplexes and similar structures designed for not more than six dwelling units.
- c. A store, motel, office, restaurant or similar structure not involving the use of significant amounts of hazardous substances, and not exceeding 2500 square feet in floor area. In urbanized areas, the exemption also applies to up to four such commercial buildings not exceeding 10,000 square feet in floor area on sites zoned for such use if not involving the use of significant amounts of hazardous substances where all necessary public services and facilities are available and the surrounding area is not environmentally sensitive.
- d. Water main, sewage, electrical, gas, and other utility extensions, including street improvements, of reasonable length to serve such construction.
- e. Accessory (appurtenant) structures including garages, carports, patios, swimming pools, and fences.
- f. An accessory steam sterilization unit for the treatment of medical waste at a facility occupied by a medical waste generator, provided that the unit is installed and operated in accordance with the Medical Waste Management Act (Section

117600, et seq., of the Health and Safety Code) and accepts no offsite waste.

Class 4 exemption, Minor Alterations to Land, which is defined in the CEQA Guidelines section 15304, as follows:

Class 4 consists of minor public or private alterations in the condition of land, water, and/or vegetation which do not involve removal of healthy, mature, scenic trees except for forestry or agricultural purposes. Examples include, but are not limited to:

- a. Grading on land with a slope of less than 10 percent, except that grading shall not be exempt in a waterway, in any wetland, in an officially designated (by federal, state, or local government action) scenic area, or in officially mapped areas of severe geologic hazard such as an Alquist-Priolo Earthquake Fault Zone or within an official Seismic Hazard Zone, as delineated by the State Geologist.
- New gardening or landscaping, including the replacement of existing conventional landscaping with water efficient or fireresistant landscaping.
- c. Filling of earth into previously excavated land with material compatible with the natural features of the site;
- d. Minor alterations in land, water, and vegetation on existing officially designated wildlife management areas or fish production facilities which result in improvement of habitat for fish and wildlife resources or greater fish production;
- e. Minor temporary use of land having negligible or no permanent effects on the environment, including carnivals, sales of Christmas trees, etc.;
- f. Minor trenching and backfilling where the surface is restored;
- g. Maintenance dredging where the spoil is deposited in a spoil area authorized by all applicable state and federal regulatory agencies;

- h. The creation of bicycle lanes on existing rights-of-way.
- i. Fuel management activities within 30 feet of structures to reduce the volume of flammable vegetation, provided that the activities will not result in the taking of endangered, rare, or threatened plant or animal species or significant erosion and sedimentation of surface waters. This exemption shall apply to fuel management activities within 100 feet of a structure if the public agency having fire protection responsibility for the area has determined that 100 feet of fuel clearance is required due to extra hazardous fire conditions.

Exceptions (CEQA Guidelines Section 15300.2)

CEQA Guidelines section 15300.2 identifies the following situations where a project otherwise exempt, would not be due to unusual circumstances.

- (a) Location. Classes 3, 4, 5, 6, and 11 are qualified by consideration of where the project is to be located a project that is ordinarily insignificant in its impact on the environment may in a particularly sensitive environment be significant. Therefore, these classes are considered to apply all instances, except where the project may impact on an environmental resource of hazardous or critical concern where designated, precisely mapped, and officially adopted pursuant to law by federal, state, or local agencies.
- (b) Cumulative Impact. All exemptions for these classes are inapplicable when the cumulative impact of successive projects of the same type in the same place, over time is significant.
- (c) Significant Effect. A categorical exemption shall not be used for an activity where there is a reasonable possibility that the activity will have a significant effect on the environment due to unusual circumstances.
- (d) Scenic Highways. A categorical exemption shall not be used for a project which may result in damage to scenic resources, including but not limited to, trees, historic buildings, rock outcroppings, or similar resources, within a highway officially designated as a state scenic highway. This does not apply to improvements which are required as mitigation by an adopted negative declaration or certified EIR.

- (e) Hazardous Waste Sites. A categorical exemption shall not be used for a project located on a site which is included on any list compiled pursuant to Section 65962.5 of the Government Code.
- (f) Historical Resources. A categorical exemption shall not be used for a project which may cause a substantial adverse change in the significance of a historical resource.

Findings and Evidence

We have evaluated the proposed project to determine if it qualifies for the Class 1, 3, and 4 exemptions, and if so, whether any of the exceptions presented above would apply. The following findings with evidence are presented.

Class 1, Existing Facilities, Categorical Exemption

Evidence. As identified in the CEQA Guidelines, the key consideration for a project's qualification under this exemption is whether the project involves negligible or no expansion of use. The proposed project includes the addition of a single drive-thru lane to the existing McDonald's restaurant. The drive-thru consists of new order and pick-up windows on the eastern side of the building with no altering of the exterior design. To accommodate the drive-thru lane, the existing ADA parking stalls facing Los Gatos Boulevard would be reconfigured and several parking stalls on the south side of the property are proposed for removal. The proposed project does not include any grading or construction.

A traffic impact analysis was conducted for the proposed project, which concluded that the addition of the drive thru lane could result in a new increase in vehicle trips by 267, or about 18 percent over existing conditions (Table 6). The traffic impact analysis concluded that the project would have no significant impact associated with vehicle miles traveled (VMT). The traffic impact analysis is included as Attachment B.

An environmental noise assessment was also conducted for the proposed project, which concluded that project-related noise levels resulting from the proposed addition of drive-thru operations at the existing McDonalds restaurant would not be expected to exceed the Town of Los Gatos noise level standards as long as the 3M Model XT-1 intercom system noise levels are adjusted to be set at or below 89 dB (at four feet) between the hours of 6am and 1pm, at or below 93 dB (at four feet) between the hours of

Erin Walters, Associate Planner Town of Los Gatos September 15, 2022, Page 7

1pm and 10pm, and at or below 82 dB (at four feet) between the hours of 10pm and 6am (pages 9 and 10). It is expected that the Town of Los Gatos would require this as a condition of project approval.

Further, traffic noise exposure along Los Gatos Boulevard would not increase as a result of the proposed project (Table V). The environmental noise assessment is included as Attachment C.

The addition of a drive-thru lane, with minor alterations to the existing McDonald's building, reconfiguring a few parking stalls, pavement markings and a gateway sign and clearance bar, and other minor miscellaneous features accommodating the drive-thru use, would be considered a negligible expansion of the existing use of the fast-food restaurant, resulting in no significant traffic or noise impacts. Therefore, the proposed project consists of the minor alteration of an existing structure involving negligible expansion of the existing use, consistent with the Class 1, Existing Facilities, exemption.

Class 3, New Construction or Conversion of Small Structures, Categorical Exemption

Evidence. The proposed project includes the addition of a single drive-thru lane to the existing McDonald's restaurant. The drive-thru consists of new order and pick-up windows on the eastern side of the building with no altering of the exterior design. To accommodate the drive-thru lane, the existing ADA parking stalls facing Los Gatos Boulevard would be reconfigured and several parking stalls on the south side of the property are proposed for removal. Pavement markings, a gateway sign and clearance bar, and other minor miscellaneous features accommodating the drive-thru use are also proposed; however, the proposed project does not include any grading or construction.

Consistent with the example identified in subsection "c" under Class 3, the proposed project is a restaurant not involving the use of any amount of hazardous substances and not exceeding 2,500 square feet in floor area. The project does not include an increase in floor area. The project site is also located within an urbanized area; therefore, the exemption applies to commercial buildings not exceeding 10,000 square feet in floor area on sites zoned for such use if not involving the use of significant amounts of hazardous substances and where all necessary public services and facilities are available and the surrounding area is not environmentally sensitive. The existing McDonald's restaurant is less than 10,000 square feet in floor area; does not involve the use of any amounts of

Erin Walters, Associate Planner Town of Los Gatos September 15, 2022, Page 8

hazardous substances; all necessary public services and facilities are available; and the project site's surrounding area includes all commercial uses, not environmentally sensitive areas. The project is also consistent with the example identified in subsection "e" under Class 3 because its proposed drive-thru feature can be categorized as an accessory structure to the existing McDonald's restaurant.

However, Town Code of Ordinances Section 29.10.045 indicates that a drive-in restaurant (also identified as a drive-thru restaurant) is prohibited in all zones, including the project site's Restricted Highway Commercial Zone. Therefore, a variance is required.

As discussed above under the Class 1 exemption, the proposed project would not result in significant traffic or noise impacts. Therefore, with an approved variance, the proposed project could fall under the Class 3 Categorical Exemption.

Class 4, Minor Alterations to Land, Categorical Exemption

Evidence. The proposed project involves minor alterations in the condition of vegetation. A *Tree Inventory, Assessment, and Protection Report* (tree report) was prepared for the proposed project by Monarch Consulting Arborists on April 28, 2021 (Attachment D). The tree report's inventory contains 46 trees comprised of nine different species, all located in the parking lot islands around the perimeter of the site (refer to Appendix A of the tree report for a visual). Of the 46 trees within the inventory, 20 are in good condition, 22 are in fair condition, one in poor condition, one in very poor condition, and two coast redwoods are dead. Only the two dead coast redwoods (identified as tree numbers 489 and 491 in the tree report) are to be removed and replaced with two coast live oaks, which are water efficient species. The remaining trees are to remain. The project site's existing landscaped areas are to remain with some proposed new trees, shrubs, and groundcover additions that are drought tolerant species.

Therefore, the proposed project consists of minor alterations in the condition of vegetation, which do not involve the removal of healthy, mature, or scenic trees and is consistent with the example identified in subsection "b" under Class 4, the proposed project includes new landscaping, including the replacement of existing conventional landscaping with water efficient landscaping.

Exceptions

(a) Location. Classes 3, 4, 5, 6, and 11 are qualified by consideration of where the project is to be located – a project that is ordinarily insignificant in its impact on the environment may in a particularly sensitive environment be significant. Therefore, these classes are considered to apply all instances, except where the project may impact on an environmental resource of hazardous or critical concern where designated, precisely mapped, and officially adopted pursuant to law by federal, state, or local agencies.

Evidence. The project qualifies for Class 3 and Class 4 exemptions, which are two of the specified classes of exemptions to which this exception could apply. However, the project site is located within an urbanized area of the Town of Los Gatos surrounded by commercial uses on all sides. The project site is not located in an area where the project could impact an environmental resource of hazardous or critical concern where designated, precisely mapping, or officially adopted pursuant to law by federal, state, or local agencies. Therefore, the location exception does not apply to the project.

(b) Cumulative Impact. All exemptions for these classes are inapplicable when the cumulative impact of successive projects of the same type in the same place, over time is significant.

Evidence. There are no plans for successive projects of the same type in the Town of Los Gatos. Therefore, there is no cumulative impact of successive projects of the same type in the same place.

(c) Significant Effect. A categorical exemption shall not be used for an activity where there is a reasonable possibility that the activity will have a significant effect on the environment due to unusual circumstances.

Evidence. Case law makes clear that application of this exception must proceed in two steps. The first is to determine whether a proposed project involves "unusual circumstances." If the answer to that question is in the affirmative, the second step is to consider whether those unusual circumstances will give rise to potentially significant environmental effects. (*Berkeley Hillside Preservation v. City of Berkeley* (2015) 60 Cal.4th 1086, 1097-1105 (*Berkeley Hillside*.) As explained below, the proposed project does not involve any unusual circumstances with

respect to its location, size, environmental setting, physical attributes, surrounding land uses, or planning context – factors considered relevant under case law. (See Berkeley Hillside, supra, 60 Cal.4th at pp. 1118–1119; San Lorenzo Valley Community Advocates for Responsible Education v. San Lorenzo Valley Unified School Dist. (2006) 139 Cal.App.4th 1356, 1381; McQueen v. Bd. of Directors (1988) 202 Cal.App.3d 1136, 1149; Lewis v. Seventeenth Dist. Agricultural Assn. (1985) 165 Cal.App.3d 823, 828–829; City of Pasadena v. State of California (1993) 14 Cal.App.4th 810, 826–827; Bloom v. McGurk (1994) 26 Cal.App.4th 1307, 1315–1316; and Voices for Rural Living v. El Dorado Irrigation Dist. (2012) 209 Cal.App.4th 1096, 1109.)

The proposed project (drive-thru) is consistent with the General Plan land use designation of Mixed-Use Commercial. However, the Town's Code of Ordinances Section 29.10.045 prohibits drive-in restaurants in all zones, including the site's Restricted Highway Commercial Zone, and, therefore, the proposed project would require a variance. The project site is located on a currently developed, highly-disturbed flat parcel surrounded by urban development within the Town of Los Gatos. There is nothing unusual about the project site and nothing unusual about the proposed project as an addition of a drive-thru component to an existing McDonalds fast-food restaurant. The project features (pavement markings, gateway signs, clearance bar, etc.) are typical project features that do not differ from other projects in the Class 1, 3, and 4 exemptions.

The Town had a traffic impact analysis prepared for the proposed project by TJW Engineering, Inc. on November 19, 2021 and it concluded that the project would have no significant vehicle miles traveled (VMT) impacts. Refer to Attachment B for the full analysis. An environmental noise assessment was also prepared for the proposed project and concluded that project-related noise levels resulting from the proposed addition of drive-thru operations at the existing McDonalds restaurant would not be expected to exceed the Town of Los Gatos noise level standards as long as the 3M Model XT-1 intercom system noise levels are adjusted to be set at or below 89 dB (at four feet) between the hours of 6am and 1pm, at or below 93 dB (at four feet) between the hours of 1pm and 10pm, and at or below 82 dB (at four feet) between the hours of 1pm and 6am (pages 9 and 10). It is

expected that the Town of Los Gatos would require this as a condition of project approval (Table V). Further, traffic noise exposure along Los Gatos Boulevard would not be increased as a result of the proposed project. Refer to Attachment C for the full assessment.

Therefore, there are no unusual circumstances regarding conditions of the project site or in the immediate vicinity.

(d) Scenic Highways. A categorical exemption shall not be used for a project which may result in damage to scenic resources, including but not limited to, trees, historic buildings, rock outcroppings, or similar resources, within a highway officially designated as a state scenic highway. This does not apply to improvements which are required as mitigation by an adopted negative declaration or certified EIR.

Evidence. The project site is located approximately 1.4 miles northeast of the nearest eligible state scenic highways, State Routes 9 and 17 (California Department of Transportation 2022). Therefore, implementation of the proposed project would not substantially damage scenic resources, rock outcroppings, and historic buildings within a state scenic highway.

(e) Hazardous Waste Sites. A categorical exemption shall not be used for a project located on a site which is included on any list compiled pursuant to Section 65962.5 of the Government Code.

Evidence. The project site is not included on a list of hazardous materials sites compiled pursuant to Government Code section 65962.5 (California Department of Toxic Substances Control 2022) and, as a result, would not create a significant hazard to the public or the environment.

(f) Historical Resources. A categorical exemption shall not be used for a project which may cause a substantial adverse change in the significance of a historical resource.

Evidence. The proposed project involves minor alterations to an existing McDonalds fast-food restaurant. There are no historical resources located on the project site and the site is located just under two miles northeast from the Town's Historic Districts.

Erin Walters, Associate Planner Town of Los Gatos September 15, 2022, Page 12

Please contact either of us if you have any questions or comments.

Sincerely,

Teri Wissler Adam

Teri Wissler Adam

Senior Principal

Shoshana Lutz Associate Planner

Attachments:

A Project Site Plan

B Traffic Impact Analysis

C Environmental Noise Assessment

D Tree Inventory, Assessment, and Protection Report

REFERENCES

Core States Group. January 17, 2022. Project Plans.

California Department of Transportation (Caltrans). "California State Scenic Highway System Map." Accessed April 21, 2022.

https://www.arcgis.com/apps/webappviewer/index.html?id=465dfd3d807c46cc8e 8057116f1aacaa

California Department of Toxic Substances Control. "EnviroStor Database." Accessed April 21, 2022.

https://www.envirostor.dtsc.ca.gov/public/map/?myaddress=losgatos

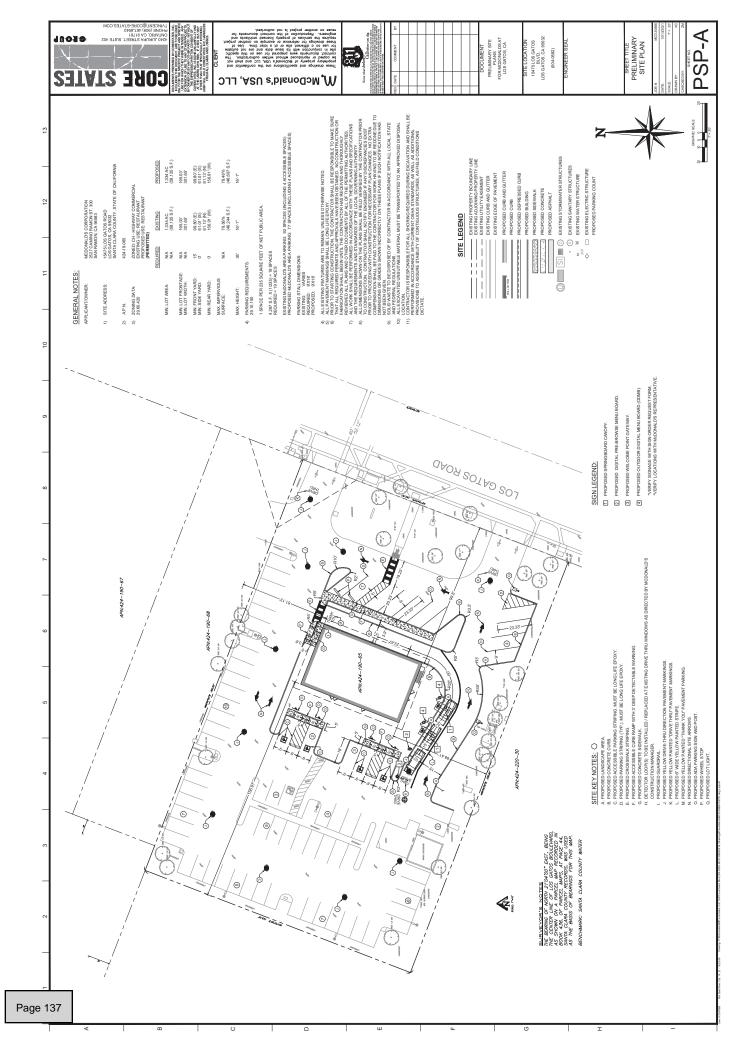
Google Earth. 2022.

WJV Acoustics, Inc. April 18, 2022. Environmental Noise Assessment, McDonalds Drive-Thru 15475 Los Gatos Boulevard Los Gatos, California. Visalia, CA.

TJW Engineering, Inc. November 19, 2021. *Traffic Impact Analysis – 15475 Los Gatos Road* McDonalds. Irvine, California.

Project Site Plan





Traffic Impact Analysis



TJW ENGINEERING, INC.
TRAFFIC ENGINEERING &
TRANSPORTATION PLANNING

CONSULTANTS

November 19, 2021

Mr. Mike Yao CORE STATES GROUP 4240 East Jurupa Street, Suite 402 Ontario, CA 91761

Subject: Traffic Impact Analysis - 15475 Los Gatos Road McDonalds

Dear Mr. Yao:

TJW ENGINEERING, INC. (TJW) is pleased to submit this traffic impact analysis for the proposed circulation and drive-through configuration changes at the McDonalds restaurant at 15475 Los Gatos Road in the Town of Los Gatos.

This traffic study has been prepared to meet the traffic study requirements for the Town of Los Gatos and assesses the forecast traffic operations associated with the proposed project and its impact on the local street network. This report is being submitted to you for review and forwarded to the Town of Los Gatos.

Please contact us at (949) 878-3509 if you have any questions regarding this analysis.

Sincerely,

Thomas Wheat, PE, TE

The Oalt

President

David Chew, PTP
Transportation Planner

Registered Civil Engineer #69467 Registered Traffic Engineer #2565





Jeffrey Chinchilla, PE Project Engineer

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Introduction

This traffic impact analysis (TIA) analyzes the projected traffic operations associated with the proposed circulation and drive-through configuration changes at the McDonalds restaurant at 15475 Los Gatos Road in the Town of Los Gatos. The purpose of this TIA is to evaluate potential circulation system deficiencies that may result from the changes to the existing site and to recommend improvements to achieve acceptable operations, if applicable. This analysis has been prepared in coordination with the Town of Los Gatos via a scoping agreement (see Appendix) and is pursuant to applicable Town of Los Gatos and County of Santa Clara traffic impact analysis guidelines.

Project Description

The proposed project changes the configuration of the existing McDonalds restaurant to include a new drivethru lane and window. **Exhibit 1** shows the project location. **Exhibit 2** shows the proposed project site plan.

Study Area

In addition to project driveways, the following intersection in the vicinity of the project site have been included in the intersection level of service (LOS) analysis:

Los Gatos Blvd/Los Gatos Village Center Driveway.

This traffic analysis follows the Santa Clara Valley Transportation Authority Congestion Management Program Transportation Impact Analysis Guidelines.

Exhibit 3 shows the location of the study intersections which are analyzed for the following study scenarios:

- Existing Conditions
- Background Conditions (Existing + Approved Projects)
- Background Conditions Plus Project (Existing + Approved Projects + Project)

Traffic operations are evaluated for the following time periods:

- Weekday AM Peak Hour occurring within 7:00 AM to 9:00 AM; and
- Weekday PM Peak Hour occurring within 4:00 PM to 6:00 PM.





Legend:

Project Location

Exhibit 1: Project Location





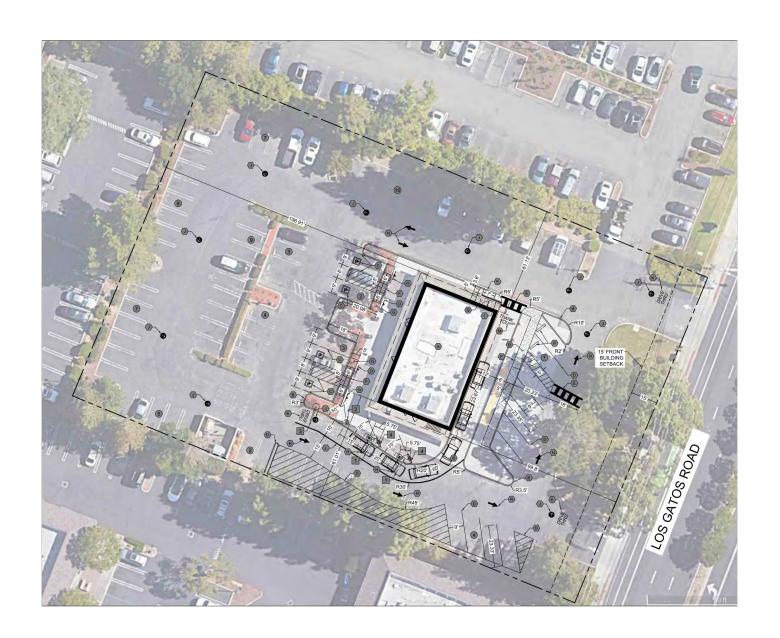


Exhibit 2: Proposed Project Site Plan







Legend:

---- Project Site

O Study Intersection Location





Intersection Analysis Methodology

Level of Service (LOS) is commonly used to describe the quality of flow on roadways and at intersections using a range of LOS from LOS A (free flow with little congestion) to LOS F (severely congested conditions). The definitions for LOS for interruption of traffic flow differ depending on the type of traffic control (traffic signal, unsignalized intersection with side street stops, unsignalized intersection with all-way stops). The Highway Capacity Manual (HCM) 6 (Transportation Research Board, 2016) methodology expresses the LOS of an intersection in terms of delay time for the intersection approaches. The HCM methodology utilizes different procedures for different types of intersection control.

Table 1 describes the general characteristics of traffic flow and accompanying delay ranges at signalized intersections.

Table 1HCM – LOS & Delay Ranges – Signalized Intersections

| | Tielvi 200 & Delay Nariges Digitalized intersections | |
|----------|-----------------------------------------------------------------------------------|---------------|
| Level of | Description | Delay |
| Service | Description | (in seconds) |
| А | Very favorable progression; most vehicles arrive during green signal and do not | 0 – 10.00 |
| | stop. Short cycle lengths. | |
| В | Good progression, short cycle lengths. More vehicles stop than for LOS A. | 10.01 - 20.00 |
| | Fair progression; longer cycle lengths. Individual cycle failures may begin to | |
| С | appear. The number of vehicles stopping is significant, though many vehicles | 20.01 – 35.00 |
| | still pass through without stopping. | |
| | Progression less favorable, longer cycle length and high flow/capacity ratio. The | |
| D | proportion of vehicles that pass through without stopping diminishes. Individual | 35.01 – 55.00 |
| | cycle failures are obvious. | |
| | Severe congestion with some long-standing queues on critical approaches. Poor | |
| E | progression, long cycle lengths and high flow/capacity ratio. Individual cycle | 55.01 – 80.00 |
| | failures are frequent. | |
| F | Very poor progression, long cycle lengths and many individual cycle failures. | > 80.01 |
| ' | Arrival flow rates exceed capacity of intersection. | > 00.01 |

Source: Transportation Research Board, Highway Capacity Manual, HCM6 Edition (Washington D.C., 2016).

The Town of Los Gatos traffic impact study guidelines require signalized intersection operations be analyzed utilizing the HCM 6th Edition methodology. Intersection LOS for signalized intersections is based on the intersections average control delay for all movements at the intersection during the peak hour. Control delay includes initial deceleration delay, queue move-up time, stopped delay, and final acceleration delay.

Collected peak hour traffic volumes have been adjusted using a peak hour factor (PHF) to reflect peak 15-minute volumes. It is a common practice in LOS analysis to conservatively use a peak 15-minute flow rate applied to the entire hour to derive flow rates in vehicles per hour that are used in the LOS analysis. The PHF is the relationship between the peak 15-minute flow rate and the full hourly volume. PHF = [Hourly Volume]/



[4 * Peak 15-Minute Volume]. The use of a 15-minute PHF produces a more detailed and conservative analysis compared to analyzing vehicles per hour. Existing PHFs, obtained from the existing traffic counts have been used for all analysis scenarios in this study.

The Town of Los Gatos traffic study guidelines also require unsignalized intersection operations be analyzed utilizing the HCM 6th Edition methodology. Intersection operation for unsignalized intersections is based on the weighted average control delay expressed in seconds per vehicle.

At a two-way or side-street stop-controlled intersection, LOS is calculated for each stop-controlled minor street movement, for the left-turn movement(s) from the major street, and for the intersection as a whole. For approaches consisting of a single lane, the delay is calculated as the average of all movements in that lane. For all-way stop-controlled intersection, LOS is computed for the intersection as a whole.

Table 2 describes the general characteristics of traffic flow and accompanying delay ranges at unsignalized intersections.

Table 2HCM – LOS & Delay Ranges – Unsignalized Intersections

| Level of | Description | Delay |
|----------|-------------------------------------------------------------------------------|---------------|
| Service | Description | (in seconds) |
| Α | Little or no delays. | 0 – 10.00 |
| В | Short traffic delays. | 10.01 – 15.00 |
| С | Average traffic delays. | 15.01 – 25.00 |
| D | Long traffic delays. Multiple vehicles in queue. | 25.01 – 35.00 |
| E | Very long delays. Demand approaching capacity of intersection | 35.01 – 50.00 |
| F | Very constrained flow with extreme delays and intersection capacity exceeded. | > 50.01 |

Source: Transportation Research Board, Highway Capacity Manual, HCM6 Edition (Washington D.C., 2016).

This analysis utilizes *PTV Vistro 2022* analysis software for all signalized and unsignalized intersections. Vistro is a macroscopic traffic software program that is based on the signalized intersection capacity analysis specified in Chapter 16 of the HCM. The level of service and capacity analysis performed within Vistro takes the optimization and coordination of signalized intersections within a network into consideration.

Vehicle Miles Traveled (VMT) Analysis

Senate Bill (SB) 743 was adopted in 2013 requiring the Governor's Office of Planning and Research (OPR) to identify new metrics for identifying and mitigating transportation impacts within the California Environmental Quality Act (CEQA). For land use projects, OPR has identified Vehicle Miles Traveled (VMT) as the new metric for transportation analysis under CEQA. The regulatory changes to the CEQA guidelines that implement SB 743 were approved on December 28th, 2018 with an implementation date of July 1st, 2020 as the new metric.



Consistent with the new metric of VMT for analysis of transportation impacts under CEQA, this analysis follows the VMT guidelines set forth by the Town of Los Gatos.

Based on VMT guidelines, local serving retail projects are considered to have no significant VMT impacts. Since the proposed project can be considered to be local serving retail, the proposed project is projected to have no significant VMT impacts.

Performance Criteria

The Town of Los Gatos requires traffic impact analysis reports be consistent with the TIA guidelines adopted by the *Santa Clara County Transportation Authority (VTA) Congestion Management Program* (CMP). The CMP level of service standard is LOS E.

If a development is projected to cause LOS at an intersection to fall from LOS E or better to LOS F under project conditions, the project is expected to cause a deficiency at the intersection.

Existing Conditions

Exhibit 4 shows existing conditions and roadway geometry at study area intersections.

Existing Traffic Volumes

To determine the existing operation of the study intersections, AM and PM peak period traffic counts were collected on Tuesday, October, 12 2021. **Exhibit 5** shows existing AM and PM peak hour volumes at the study intersections.

Existing Conditions Intersection Level of Service Analysis

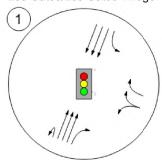
Existing conditions AM and PM peak hour intersection analysis is shown in **Table 3**. Calculations are based on the existing geometrics at the study area intersections as shown in **Exhibit 4.** HCM analysis sheets are provided in the Appendix.

As shown in **Table 3**, the study intersections are currently operating at an acceptable LOS during the AM and PM peak hours for existing conditions.





Los Gatos/Los Gatos Village



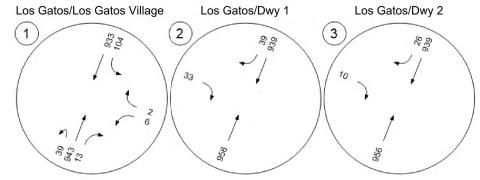
Legend:

---- Project Site

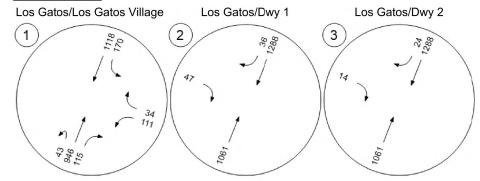
O Study Intersection Location

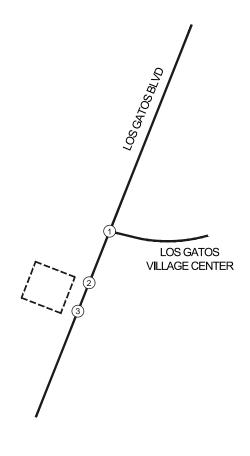
CSG-21-001 Not to Scale

AM PEAK HOUR



PM PEAK HOUR





Legend:

---- Project Site

Study Intersection Location

Exhibit 5: Existing AM/PM Peak Hour Volumes



Table 3Intersection Analysis – Existing Conditions

| | Interception | | Control Tuno | Peak Hour | Existing Conditions | | | |
|---|--------------|----------------------|--------------|-----------|---------------------|-----|--|--|
| | Intersection | 11 | Control Type | Реак поиг | Delay ¹ | LOS | | |
| 1 | Los Gatos | Los Gatos Village Sq | Signal | AM | 6.8 | Α | | |
| 1 | Los Gatos | LOS Gatos Village 34 | Sigilal | PM | 12.4 | В | | |
| 2 | Los Gatos | Dung 1 | OWSC | AM | 13.4 | В | | |
| 2 | LOS Galos | Dwy 1 | UVVSC | PM | 16.6 | С | | |
| 3 | Los Gatos | Duny 2 | OWSC | AM | 13.0 | В | | |
| 3 | LOS GALOS | Dwy 2 | UVVSC | PM | 15.5 | С | | |

Note: TWSC = Two-Way Stop-Control, OWSC = One-Way Stop-Control; Delay shown in seconds per vehicle.

Background Conditions (Existing + Approved Projects)

Background Conditions traffic analysis is intended to identify baseline conditions in the near-term including cumulative project.

Background Conditions Volumes

Background conditions volumes include existing and recently approved projects in the vicinity of the proposed project.

Coordination with the Town of Los Gatos was conducted to determine approved projects within the surrounding area. **Exhibit 6** shows the location of nearby cumulative developments. A summary of cumulative projects land uses is shown in **Table 4**.

Exhibit 7 shows background conditions AM and PM peak hour volumes at the study intersections.

Background Conditions Intersection Level of Service Analysis

Background conditions AM and PM peak hour intersection analysis is shown in **Table 5**. HCM analysis sheets are provided in the Appendix.

As shown in **Table 5**, the study intersections are projected to continue to operate at an acceptable LOS during the AM and PM peak hours for background conditions.



^{1 =} Per the Highway Capacity Manual 6th Edition, overall average delay and LOS are shown for signalized intersections.

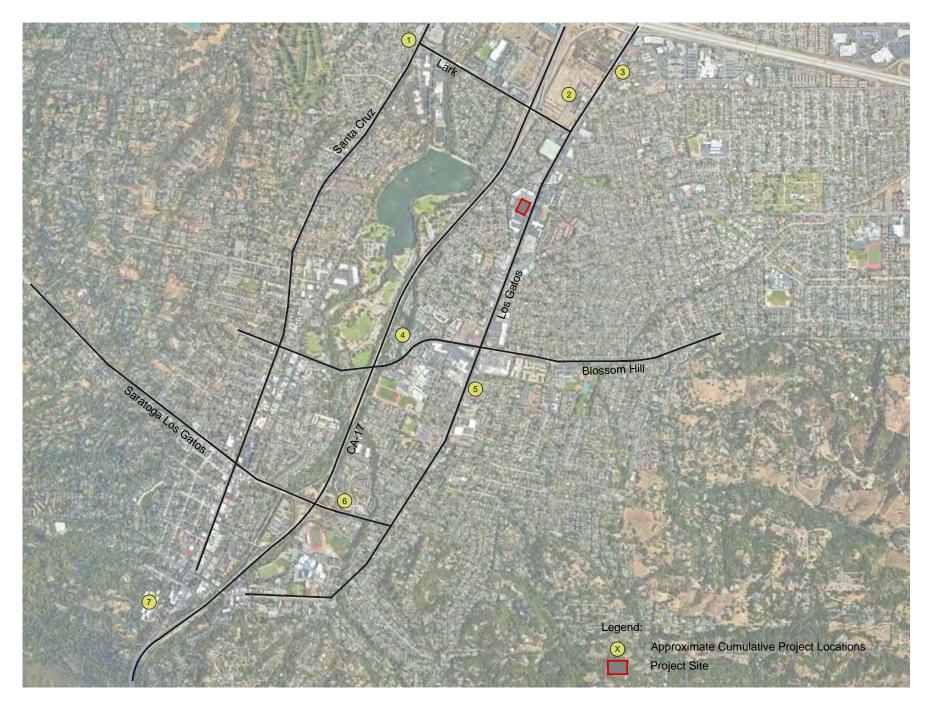


Exhibit 6: Cumulative Projects Map



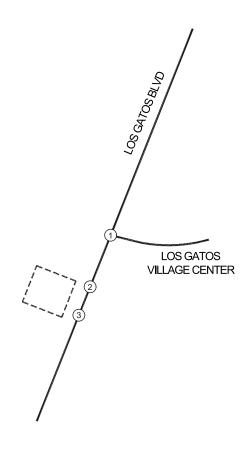
CSG-21-001

Table 4Cumulative Projects List

| TAZ | Duciost | Land Use | Otre | Units | Al | M Peak | Hour | PI | M Peak I | lour | Doily |
|-----|------------------------|-------------------------|--------|-------|-----|--------|-------|-------|----------|--------|--------|
| IAZ | Project | Land Ose | Qty | Units | In | Out | Total | In | Out | Total | Daily |
| | 400 Blossom Hill Rd | Assisted Living | 114.00 | Beds | 12 | 8 | 21 | 11 | 17 | 27 | 296 |
| 1 | 16212 Los Gatos Blvd | Strip Retail (<40k TSF) | 7.05 | TSF | 10 | 7 | 17 | 23 | 23 | 46 | 384 |
| | 10212 LOS GALOS BIVU | Small Office | 4.27 | TSF | 6 | 1 | 7 | 3 | 6 | 9 | 61 |
| | Subtotal | | | | 28 | 16 | 45 | 37 | 46 | 82 | 741 |
| 2 | 405 Alberto Way | General Office | 155.00 | DU | 207 | 28 | 236 | 38 | 185 | 223 | 1,680 |
| | 110 Wood Road | Senior Housing Multi | 174.00 | DU | 12 | 23 | 35 | 24 | 19 | 44 | 564 |
| | Subtotal | | | | 207 | 28 | 236 | 38 | 185 | 223 | 1,680 |
| | 14926 Los Gatos Blvd | Strip Retail (<40k TSF) | 6.10 | TSF | 9 | 6 | 14 | 20 | 20 | 40 | 332 |
| | 14926 LOS GALOS BIVO | Muli-Family (Low Rise) | 5.00 | DU | 0 | 2 | 2 | 2 | 1 | 3 | 34 |
| 3 | 105 Newell Ave | Single Family Detached | 4.00 | DU | 1 | 2 | 3 | 2 | 1 | 4 | 38 |
| | North 40 Specific Plan | Multi-Use | - | - | 422 | 263 | 685 | 690 | 836 | 1,526 | 15,757 |
| | Subtotal | | | | 432 | 273 | 705 | 714 | 858 | 1,573 | 16,161 |
| | | | Total | 639 | 301 | 941 | 752 | 1,043 | 1,796 | 17,841 | |

^{1:} DU = Dwelling Units, TSF = Thousand Square Feet; 2: Source: Institute of Transportation Engineers, Trip Generation Manual, 10th Edition, 2017 (unless otherwise noted)

AM PEAK HOUR Los Gatos/Los Gatos Village Los Gatos/Dwy 1 Los Gatos/Dwy 2 2 (3) 1032 39 1038 7038 39 7062 73 PM PEAK HOUR Los Gatos/Los Gatos Village Los Gatos/Dwy 1 Los Gatos/Dwy 2 1 2 (3) 1382



Legend:

---- Project Site

Study Intersection Location

Exhibit 7: Background Conditions AM/PM Peak Hour Volumes

Table 5Intersection Analysis – Background Conditions

| | mediacolori / marysia Background conditions | | | | | | | | | | | | | |
|---|---------------------------------------------|----------------------|--------------|-----------|--------------------------|-----|--|--|--|--|--|--|--|--|
| | Intersectio | n | Control Type | Peak Hour | Background Conditions | | | | | | | | | |
| | | | | | Delay ¹ | LOS | | | | | | | | |
| 1 | Los Gatos | Los Gatos Village Sq | Signal | AM | 6.6 | Α | | | | | | | | |
| 1 | Los Gatos | LOS Gatos Village 34 | Signal | PM | 12.0 | В | | | | | | | | |
| 2 | Los Gatos | Dwy 1 | OWSC | AM | 14.1 | В | | | | | | | | |
| | Los Gatos | DWy 1 | OWSC | PM | 19.7 | С | | | | | | | | |
| 3 | Los Gatos | Duny 2 | OWSC | AM | 13.6 | В | | | | | | | | |
| ٥ | LOS GALOS | Dwy 2 | OVVSC | PM | 18.0 | С | | | | | | | | |

Note: TWSC = Two-Way Stop-Control, OWSC = One-Way Stop-Control; Delay shown in seconds per vehicle.

Background plus Project Conditions

Background plus project traffic conditions analysis is intended to identify baseline conditions in the near-term with the proposed project.

Background plus Project Conditions Volumes

Background plus project conditions include existing, recently approved projects, and proposed project volumes.

Proposed project volumes are based on the *Institute of Transportation Engineers (ITE) Trip Generation Manual* (10th Edition, 2017) and are shown in **Table 6**. After appropriate pass-by trip reductions, the project is expected to generate 267 new daily trips, 32 new AM peak hour trips, and 10 new PM peak hour trips.

Table 6Proposed Project Trip Generation

| | | | Daily Tri | ps (ADTs) | | AM F | eak Ho | our | | | PM P | eak Ho | our | | |
|----------------------------------------------------|------|-------------------|-----------|-----------|-------|--------|--------|-------|-------|-------|--------|--------|--------|-------|-----------|
| Land Use ¹ | Qty | Unit ² | Rate | Volume | Rate | In:Out | 1 | Volum | e | Rate | In:Out | ١ | Volume | | Pass By % |
| | | | Kale | volume | Kale | Split | In | Out | Total | Kale | Split | In | Out | Total | |
| Existing Restaurant (No Drive-Thru) (ITE 933) | 4.27 | TSF | 346.23 | 1,477 | 25.10 | 60:40 | 65 | 43 | 108 | 28.34 | 50:50 | 60 | 61 | 121 | 50% |
| Existing Restaurant (With Drive-Thru) (ITE 934) | 4.27 | TSF | 470.95 | 2,011 | 40.19 | 51:49 | 88 | 84 | 172 | 32.67 | 52:48 | 73 | 67 | 140 | 30% |
| Increase in Trips | | | | 534 | | | 23 | 41 | 64 | | | 13 | 6 | 19 | |
| Pass-By Discount | | | | -267 | | | -11 | -21 | -32 | | | -6 | -3 | -9 | |
| Net Increase in Trips | | | | 267 | | | 11 | 21 | 32 | | | 7 | 3 | 10 | |

^{1:} Rates from ITE Trip Generation Manual (10th Edition, 2017), Pass-By Rates from ITE Trip Generation Handbook (3rd Edition)

^{2:} TSF = Thousand Square Feet



^{1 =} Per the Highway Capacity Manual 6th Edition, overall average delay and LOS are shown for signalized intersections.

Based on the potential interaction between the proposed land use and surrounding regional access routes, projected trip distribution for the proposed project is shown in **Exhibit 8**.

Exhibit 8 shows background conditions AM and PM peak hour volumes at the study intersections.

Background plus Project Conditions Intersection Level of Service Analysis

Background plus project conditions AM and PM peak hour intersection analysis is shown in **Table 7**. HCM analysis sheets are provided in the Appendix.

As shown in **Table 7**, the study intersections are projected to continue to operate at an acceptable LOS during the AM and PM peak hours for background plus projects conditions.

Table 7Intersection Analysis –Background plus Project Conditions

| | Int | ersection | Control Type | Peak Hour | Backgro Condit | | Backgroi Proje Conditi | ct | Change | Deficient? |
|---|-----------------|----------------------|--------------|--------------|--------------------|-----|------------------------------|-----|--------|------------|
| | | | | | Delay ¹ | LOS | Delay ¹ | LOS | | |
| 1 | Los Gatos | Los Gatos Village Sq | Signal | AM | 6.6 | Α | 6.7 | Α | 0.1 | No |
| 1 | LOS Galos | LOS Gatos Village 3q | Signal | PM | 12.0 | В | 12.1 | В | 0.1 | No |
| 2 | Los Gatos | Dwy 1 | OWSC | AM | 14.1 | В | 14.9 | В | 0.8 | No |
| | LOS Galos | Dwy 1 | OWSC | PM | 19.7 | С | 20.0 | С | 0.3 | No |
| 3 | Los Gatos Dwy 2 | | OWSC | AM | 13.6 | В | 13.8 | В | 0.2 | No |
| 3 | LUS GAIUS | DWY Z | OVVSC | PM | 18.0 | С | 18.0 | С | 0.0 | No |

Note: TWSC = Two-Way Stop-Control, OWSC = One-Way Stop-Control; Delay shown in seconds per vehicle.

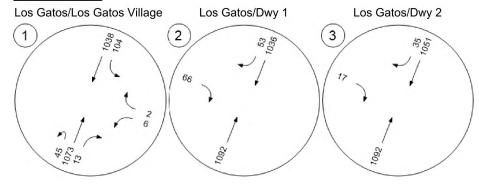
Conclusion

As previously shown in **Table 7** the study intersections are projected to operate at an acceptable LOS when proposed project traffic is added to background conditions. Based on Town of Los Gatos and Santa Clara County thresholds, there are no deficiencies expected at the study intersections.

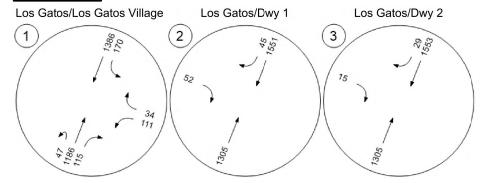


^{1 =} Per the Highway Capacity Manual 6th Edition, overall average delay and LOS are shown for signalized intersections

AM PEAK HOUR



PM PEAK HOUR





Legena:

XX% Percent Trip Distribution

---- Project Site

Study Intersection Location

Exhibit 8: Trip Distribution and Background plus Project Conditions AM/PM Peak hour Volumes





APPENDIX

SCOPING AGREEMENT

Scoping Agreement for Traffic Impact Analysis

This form acknowledges the requirements for the traffic impact analysis of the following project. The analysis will follow the local jurisdiction's traffic impact analysis guidelines.

| Project Name | 2: | Los Gatos Road McDonald's | | | | | | | | | |
|----------------|-----------|------------------------------------------------------------------------|----------|-----------------|-----------------------------|--|--|--|--|--|--|
| Project Addr | ess: | 15475 Los Gatos Blvd, Los Gato | s, CA | | | | | | | | |
| Project Desc | ription: | Addition of Drive-Thru Lane to | Existing | g McDonald's Re | estaurant | | | | | | |
| | | See attached site plan exhibit | | | | | | | | | |
| | | | | | | | | | | | |
| | | <u>Consultant</u> | | | <u>Developer</u> | | | | | | |
| Name: | | gineering | | Core States Gr | <u> </u> | | | | | | |
| Address: | 9841 Irv | vine Center Dr, Suite 200 | | | pa St, Suite 402 | | | | | | |
| | Irvine, C | CA | | Ontario, CA 91 | 761 | | | | | | |
| Telephone: | 949-878 | 3-3509 | | 909-467-8937 | | | | | | | |
| Email: | Jeffrey@ | atjwengineering.com | | myao@core-st | ates.com | | | | | | |
| Trip Generat | ion Sourc | ce: ITE Trip Generation Manual, | 10th E | dition (2017) | | | | | | | |
| Current GP L | and Use: | Commercial | Propos | ed Land Use: | Commercial | | | | | | |
| Current Zoni | ng: | CH-Highway Commercial | Propos | ed Zoning: | CH-Highway Commercial | | | | | | |
| | | | | | | | | | | | |
| Is the project | t screene | ed from LOS analysis? Yes | X | lo | | | | | | | |
| Justification: | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Is the project | t screene | ed from VMT analysis? X Yes | N | 10 | | | | | | | |
| Justification: | - | roject can be considered to be loo dered to have no significant VMT | | _ | serving retail projects are | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |



| | Exist | ing Trip Genera | tion | Pro | oposed Trip Genera | tion |
|----------------------|--------------------------|-----------------|-----------------|----------------|---------------------------------------------|-------|
| | In | Out | Total | In | Out | Total |
| AM Trips | | | | | | |
| PM Trips | | Se | ee attached tri | p generation t | able | |
| Daily | | | | | | |
| Internal Trip C | Capture: Y | es X No | | N/A | % Trip Discoun | t |
| Pass-By Allow | ance: X Y | es No | | 50 | % Trip Discoun | t |
| Trip Distribution | on: See attac | hed exhibit | | | | |
| Study Intersec | ctions: | | | | | |
| 1. Los Gatos | Blvd/Los Gatos | Village Center | Dwy 6. | | | |
| 2. | | | 7. | | | |
| 3. | | | 8. | | | |
| 4. | | | 9. <u></u> | | | |
| 5. | | | 10 | | | |
| Analysis Scena | arios: | | | | | |
| • | Conditions | | 6. | | | |
| | nd Conditions | | 7. | | | |
| _ | roved Projects) | | | | | |
| | nd Plus Project | Conditions | 8. | | | |
| (EX + App | roved Projects - | Project) | | | | |
| 4. | | | 9. | | | |
| 5. | | | 10. | | | |
| Additional Notes: | _ | | - | | ects within the vicin ackground Conditio | - |
| Signatures: | JHC- | (Jeffrey Chinc | | | | |
| Consultant's R | Representative 09/23/202 | 1 | Tow | n of Los Gatos | (Approved By) | |
| Date | | | Date | | | |





Exhibit 1: Project Site Plan





Table 1Proposed Project Trip Generation

| | | | Daily Tri | os (ADTs) | | AM P | eak Ho | our | | | PM P | eak Ho | our | | |
|-------------------------------------------------|------|-------------------|-----------|-----------|-------|--------|--------|--------|-------|-------|--------|--------|--------|-------|-----------|
| Land Use ¹ | Qty | Unit ² | Rate | Volume | Rate | In:Out | , | Volume | 9 | Rate | In:Out | • | Volume | е | Pass By % |
| | | | Nate | volulile | Nate | Split | In | Out | Total | Nate | Split | In | Out | Total | |
| Existing Restaurant (No Drive-Thru) (ITE 933) | 4.27 | TSF | 346.23 | 1,477 | 25.10 | 60:40 | 65 | 43 | 108 | 28.34 | 50:50 | 60 | 61 | 121 | 50% |
| Existing Restaurant (With Drive-Thru) (ITE 934) | 4.27 | TSF | 470.95 | 2,011 | 40.19 | 51:49 | 88 | 84 | 172 | 32.67 | 52:48 | 73 | 67 | 140 | 30% |
| Increase in Trips | | | | 534 | | | 23 | 41 | 64 | | | 13 | 6 | 19 | |
| Pass-By Discount | | | | -267 | | | -11 | -21 | -32 | | | -6 | -3 | -9 | |
| Net Increase in Trips | | | | 267 | | | 11 | 21 | 32 | | | 7 | 3 | 10 | |

^{1:} Rates from ITE Trip Generation (10th Edition, 2017)

^{2:} TSF = Thousand Square Feet



Legend:

XX% Percent Trip Distribution

---- Project Site

Study Intersection Location

Exhibit 2: Study Area and Trip Distribution





EXISTING TRAFFIC COUNTS

City of Los Gatos N/S: Los Gatos Boulevard E/W: Los Gatos Village Square Driveway

Weather: Clear

File Name: 01_LGS_Los Gatos_LGVS AM

Site Code : 99921567 Start Date : 10/12/2021 Page No : 1

Groups Printed- Total Volume

| | | | | | | | | | Total volume | | | | | | | | |
|-------------|------|------|-------------------|------------|-------|------|----------------------------|------------|--------------|------|-------------------|------------|------|------|-------|------------|------------|
| | Lo | | s Boule hbound | | Los (| | /illage S eway bound | Square | Lo | | s Boule nbound | vard | | | | | |
| Start Time | Left | Thru | Right | App. Total | Left | Thru | Right | App. Total | Left | Thru | Right | App. Total | Left | Thru | Right | App. Total | Int. Total |
| 07:00 AM | 8 | 98 | 0 | 106 | 0 | 0 | 0 | 0 | 5 | 98 | 1 | 104 | 0 | 0 | 0 | 0 | 210 |
| 07:15 AM | 15 | 115 | 0 | 130 | 0 | 0 | 0 | 0 | 5 | 115 | 1 | 121 | 0 | 0 | 0 | 0 | 251 |
| 07:30 AM | 15 | 187 | 0 | 202 | 0 | 0 | 0 | 0 | 6 | 135 | 0 | 141 | 0 | 0 | 0 | 0 | 343 |
| 07:45 AM | 35 | 281 | 0 | 316 | 0 | 0 | 0 | 0 | 3 | 183 | 0 | 186 | 0 | 0 | 0 | 0 | 502 |
| Total | 73 | 681 | 0 | 754 | 0 | 0 | 0 | 0 | 19 | 531 | 2 | 552 | 0 | 0 | 0 | 0 | 1306 |
| | | | | | | | | | | | | | | | | | |
| 08:00 AM | 12 | 213 | 0 | 225 | 1 | 0 | 0 | 1 | 11 | 274 | 2 | 287 | 0 | 0 | 0 | 0 | 513 |
| 08:15 AM | 23 | 222 | 0 | 245 | 4 | 0 | 1 | 5 | 18 | 268 | 5 | 291 | 0 | 0 | 0 | 0 | 541 |
| 08:30 AM | 34 | 217 | 0 | 251 | 1 | 0 | 1 | 2 | 7 | 218 | 6 | 231 | 0 | 0 | 0 | 0 | 484 |
| 08:45 AM | 33 | 218 | 0 | 251 | 2 | 0 | 1_ | 3 | 11 | 186 | 6 | 203 | 0 | 0 | 0 | 0 | 457 |
| Total | 102 | 870 | 0 | 972 | 8 | 0 | 3 | 11 | 47 | 946 | 19 | 1012 | 0 | 0 | 0 | 0 | 1995 |
| | 1 | | | | | | | | | | | | | | | | |
| Grand Total | 175 | 1551 | 0 | 1726 | 8 | 0 | 3 | 11 | 66 | 1477 | 21 | 1564 | 0 | 0 | 0 | 0 | 3301 |
| Apprch % | 10.1 | 89.9 | 0 | | 72.7 | 0 | 27.3 | | 4.2 | 94.4 | 1.3 | | 0 | 0 | 0 | | |
| Total % | 5.3 | 47 | 0 | 52.3 | 0.2 | 0 | 0.1 | 0.3 | 2 | 44.7 | 0.6 | 47.4 | 0 | 0 | 0 | 0 | |

| | Los | Gatos South | Boule | vard | Los Gatos Village Square Driveway Westbound | | | | | Los Gatos Boulevard Northbound | | | | Dead End Eastbound | | | | |
|---------------|-----------|----------------|---------|------------|---------------------------------------------|---------|-------|------------|------|-----------------------------------|-------|------------|------|-----------------------|-------|------------|------------|--|
| Start Time | Left | Thru | Right | App. Total | Left | Thru | Right | App. Total | Left | Thru | Right | App. Total | Left | Thru | Right | App. Total | Int. Total | |
| Peak Hour Ana | alysis Fi | om 07: | 00 AM | to 08:45 | AM - Po | eak 1 o | f 1 | | | | | | | | _ | | | |
| Peak Hour for | Entire I | ntersec | tion Be | gins at 0 | 7:45 AN | 1 | | | | | | | | | | | | |
| 07:45 AM | 35 | 281 | 0 | 316 | 0 | 0 | 0 | 0 | 3 | 183 | 0 | 186 | 0 | 0 | 0 | 0 | 502 | |
| 08:00 AM | 12 | 213 | 0 | 225 | 1 | 0 | 0 | 1 | 11 | 274 | 2 | 287 | 0 | 0 | 0 | 0 | 513 | |
| 08:15 AM | 23 | 222 | 0 | 245 | 4 | 0 | 1 | 5 | 18 | 268 | 5 | 291 | 0 | 0 | 0 | 0 | 541 | |
| 08:30 AM | 34 | 217 | 0 | 251 | 1 | 0 | 1 | 2 | 7 | 218 | 6 | 231 | 0 | 0 | 0 | 0 | 484 | |
| Total Volume | 104 | 933 | 0 | 1037 | 6 | 0 | 2 | 8 | 39 | 943 | 13 | 995 | 0 | 0 | 0 | 0 | 2040 | |
| % App. Total | 10 | 90 | 0 | | 75 | 0 | 25 | | 3.9 | 94.8 | 1.3 | | 0 | 0 | 0 | | | |
| PHF | .743 | .830 | .000 | .820 | .375 | .000 | .500 | .400 | .542 | .860 | .542 | .855 | .000 | .000 | .000 | .000 | .943 | |

City of Los Gatos

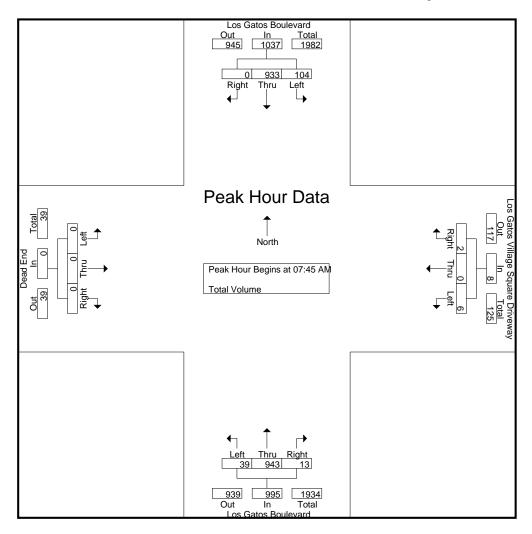
N/S: Los Gatos Boulevard

E/W: Los Gatos Village Square Driveway

Weather: Clear

File Name: 01_LGS_Los Gatos_LGVS AM

Site Code : 99921567 Start Date : 10/12/2021 Page No : 2



Peak Hour Analysis From 07:00 AM to 08:45 AM - Peak 1 of 1

| Peak Hour for | Peak Hour for Each Approach Begins at: | | | | | | | | | | | | | | | |
|---------------|----------------------------------------|------|------|------|----------|------|------|------|----------|------|------|------|----------|------|------|------|
| | 07:45 AM | | _ | | 08:00 AN | | | | 08:00 AM | 1 | | | 07:00 AM | l | | |
| +0 mins. | 35 | 281 | 0 | 316 | 1 | 0 | 0 | 1 | 11 | 274 | 2 | 287 | 0 | 0 | 0 | 0 |
| +15 mins. | 12 | 213 | 0 | 225 | 4 | 0 | 1 | 5 | 18 | 268 | 5 | 291 | 0 | 0 | 0 | 0 |
| +30 mins. | 23 | 222 | 0 | 245 | 1 | 0 | 1 | 2 | 7 | 218 | 6 | 231 | 0 | 0 | 0 | 0 |
| +45 mins. | 34 | 217 | 0 | 251 | 2 | 0 | 1 | 3 | 11 | 186 | 6 | 203 | 0 | 0 | 0 | 0 |
| Total Volume | 104 | 933 | 0 | 1037 | 8 | 0 | 3 | 11 | 47 | 946 | 19 | 1012 | 0 | 0 | 0 | 0 |
| % App. Total | 10 | 90 | 0 | | 72.7 | 0 | 27.3 | | 4.6 | 93.5 | 1.9 | | 0 | 0 | 0 | |
| PHF | .743 | .830 | .000 | .820 | .500 | .000 | .750 | .550 | .653 | .863 | .792 | .869 | .000 | .000 | .000 | .000 |

City of Los Gatos N/S: Los Gatos Boulevard E/W: Los Gatos Village Square Driveway

Weather: Clear

File Name: 01_LGS_Los Gatos_LGVS PM

Site Code : 99921567 Start Date : 10/12/2021 Page No : 1

Groups Printed- Total Volume

| _ | Groups Finited- Total Volume | | | | | | | | | | | | | | | | | |
|---|------------------------------|-----------------------------------|------|-------|------------|---------------------------------------------|------|-------|-----------------------------------|------|------|-----------------------|------------|------|------|-------|------------|------------|
| | | Los Gatos Boulevard Southbound | | | | Los Gatos Village Square Driveway Westbound | | | Los Gatos Boulevard Northbound | | | Dead End Eastbound | | | | | | |
| | Start Time | Left | Thru | Right | App. Total | Left | Thru | Right | App. Total | Left | Thru | Right | App. Total | Left | Thru | Right | App. Total | Int. Total |
| | 04:00 PM | 45 | 303 | 0 | 348 | 28 | 0 | 12 | 40 | 6 | 257 | 31 | 294 | 0 | 0 | 0 | 0 | 682 |
| | 04:15 PM | 38 | 266 | 0 | 304 | 29 | 0 | 8 | 37 | 14 | 223 | 25 | 262 | 0 | 0 | 0 | 0 | 603 |
| | 04:30 PM | 43 | 268 | 0 | 311 | 24 | 0 | 6 | 30 | 6 | 216 | 29 | 251 | 0 | 0 | 0 | 0 | 592 |
| _ | 04:45 PM | 44 | 281 | 0 | 325 | 30 | 0 | 8 | 38 | 17 | 250 | 30 | 297 | 0 | 0 | 0 | 0 | 660 |
| | Total | 170 | 1118 | 0 | 1288 | 111 | 0 | 34 | 145 | 43 | 946 | 115 | 1104 | 0 | 0 | 0 | 0 | 2537 |
| | | | | | | | | | | | | | , | | | | | |
| | 05:00 PM | 43 | 290 | 0 | 333 | 26 | 0 | 6 | 32 | 5 | 253 | 18 | 276 | 0 | 0 | 0 | 0 | 641 |
| | 05:15 PM | 36 | 259 | 0 | 295 | 27 | 0 | 7 | 34 | 9 | 222 | 22 | 253 | 0 | 0 | 0 | 0 | 582 |
| | 05:30 PM | 34 | 280 | 0 | 314 | 20 | 0 | 7 | 27 | 4 | 234 | 27 | 265 | 0 | 0 | 0 | 0 | 606 |
| _ | 05:45 PM | 42 | 248 | 0 | 290 | 24 | 0 | 6 | 30 | 7 | 172 | 19 | 198 | 0 | 0 | 0 | 0 | 518 |
| | Total | 155 | 1077 | 0 | 1232 | 97 | 0 | 26 | 123 | 25 | 881 | 86 | 992 | 0 | 0 | 0 | 0 | 2347 |
| | | | | | | | | | | | | | | | | | | |
| | Grand Total | 325 | 2195 | 0 | 2520 | 208 | 0 | 60 | 268 | 68 | 1827 | 201 | 2096 | 0 | 0 | 0 | 0 | 4884 |
| | Apprch % | 12.9 | 87.1 | 0 | | 77.6 | 0 | 22.4 | | 3.2 | 87.2 | 9.6 | | 0 | 0 | 0 | | |
| | Total % | 6.7 | 44.9 | 0 | 51.6 | 4.3 | 0 | 1.2 | 5.5 | 1.4 | 37.4 | 4.1 | 42.9 | 0 | 0 | 0 | 0 | |

| | Lo | s Gatos South | Boule bound | | Los (| Los Gatos Village Square Driveway Westbound | | | Los Gatos Boulevard Northbound | | | Dead End Eastbound | | | | | |
|---------------|----------|------------------|----------------|------------|---------|---------------------------------------------------|-------|------------|-----------------------------------|------|-------|-----------------------|------|------|-------|------------|------------|
| Start Time | Left | Thru | Right | App. Total | Left | Thru | Right | App. Total | Left | Thru | Right | App. Total | Left | Thru | Right | App. Total | Int. Total |
| Peak Hour And | alysis F | rom 04: | 00 PM | to 05:45 | PM - Po | eak 1 c | f 1 | | | | | | | | _ | | |
| Peak Hour for | Entire I | ntersec | tion Be | gins at 0 | 4:00 PM | 1 | | | | | | | | | | | |
| 04:00 PM | 45 | 303 | 0 | 348 | 28 | 0 | 12 | 40 | 6 | 257 | 31 | 294 | 0 | 0 | 0 | 0 | 682 |
| 04:15 PM | 38 | 266 | 0 | 304 | 29 | 0 | 8 | 37 | 14 | 223 | 25 | 262 | 0 | 0 | 0 | 0 | 603 |
| 04:30 PM | 43 | 268 | 0 | 311 | 24 | 0 | 6 | 30 | 6 | 216 | 29 | 251 | 0 | 0 | 0 | 0 | 592 |
| 04:45 PM | 44 | 281 | 0 | 325 | 30 | 0 | 8 | 38 | 17 | 250 | 30 | 297 | 0 | 0 | 0 | 0 | 660 |
| Total Volume | 170 | 1118 | 0 | 1288 | 111 | 0 | 34 | 145 | 43 | 946 | 115 | 1104 | 0 | 0 | 0 | 0 | 2537 |
| % App. Total | 13.2 | 86.8 | 0 | | 76.6 | 0 | 23.4 | | 3.9 | 85.7 | 10.4 | | 0 | 0 | 0 | | |
| PHF | .944 | .922 | .000 | .925 | .925 | .000 | .708 | .906 | .632 | .920 | .927 | .929 | .000 | .000 | .000 | .000 | .930 |

City of Los Gatos

N/S: Los Gatos Boulevard

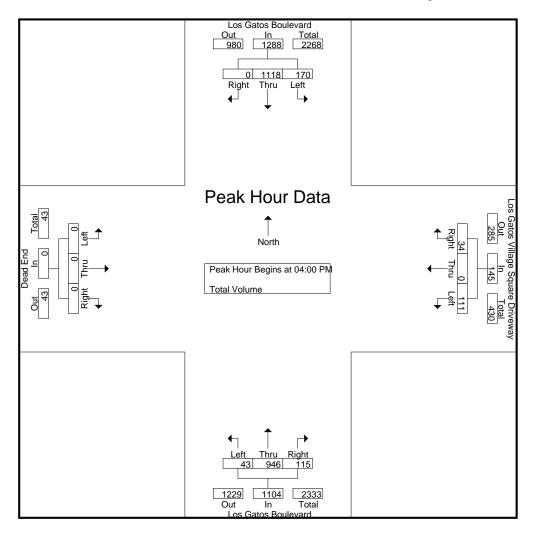
E/W: Los Gatos Village Square Driveway

Weather: Clear

File Name: 01_LGS_Los Gatos_LGVS PM

Site Code : 99921567 Start Date : 10/12/2021

Page No : 2



Peak Hour Analysis From 04:00 PM to 05:45 PM - Peak 1 of 1

Peak Hour for Each Approach Begins at: 04:00 PM 04:00 PM 04:00 PM 04:00 PM +0 mins. +15 mins. +30 mins. +45 mins. Total Volume % App. Total 13.2 86.8 76.6 23.4 3.9 85.7 10.4 PHF .925 .906 .929 .000 .944 .000 .925 .000 .000 .000 .000 .922 .708 <u>.632</u> <u>.920</u> .927

HCM ANALYSIS SHEETS

Existing Conditions

Intersection Level Of Service Report Intersection 1: Los Gatos/Los Gatos Village Sq

Control Type:SignalizedDelay (sec / veh):6.8Analysis Method:HCM 6th EditionLevel Of Service:AAnalysis Period:15 minutesVolume to Capacity (v/c):0.274

Intersection Setup

| Name | | Los Gatos | | Los | Gatos | Los Gatos | Village Sq | |
|------------------------------|--------|------------|--------|--------|--------|-----------|------------|--|
| Approach | | Northbound | | | nbound | Westbound | | |
| Lane Configuration | ภไไเ | | | ר | Ш | Ψr | | |
| Turning Movement | U-turn | Thru | Right | Left | Thru | Left | Right | |
| Lane Width [ft] | 12.00 | 12.00 | 12.00 | 12.00 | 12.00 | 12.00 | 12.00 | |
| No. of Lanes in Entry Pocket | 1 0 1 | | 1 | 0 | 0 | 1 | | |
| Entry Pocket Length [ft] | 225.00 | 100.00 | 200.00 | 225.00 | 100.00 | 100.00 | 100.00 | |
| No. of Lanes in Exit Pocket | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Exit Pocket Length [ft] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Speed [mph] | | 35.00 | | 35 | 5.00 | 25.00 | | |
| Grade [%] | 0.00 | | | 0 | .00 | 0.00 | | |
| Curb Present | No | | | 1 | No | No | | |
| Crosswalk | Yes | | | Y | ´es | Yes | | |

Version 2022 (SP 0-0) 11/18/2021 Scenario 1: 1 Existing AM

Volumes

| Name | | Los Gatos | | Los C | Gatos | Los Gatos | Village Sq | |
|--------------------------------------------|--------|-----------|--------|--------|--------|-----------|------------|--|
| Base Volume Input [veh/h] | 39 | 943 | 13 | 104 | 933 | 6 | 2 | |
| Base Volume Adjustment Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | |
| Heavy Vehicles Percentage [%] | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | |
| Growth Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | |
| In-Process Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Site-Generated Trips [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Diverted Trips [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Pass-by Trips [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Existing Site Adjustment Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Other Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Right Turn on Red Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Total Hourly Volume [veh/h] | 39 | 943 | 13 | 104 | 933 | 6 | 2 | |
| Peak Hour Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | |
| Other Adjustment Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | |
| Total 15-Minute Volume [veh/h] | 10 | 236 | 3 | 26 | 233 | 2 | 1 | |
| Total Analysis Volume [veh/h] | 39 | 943 | 13 | 104 | 933 | 6 | 2 | |
| Presence of On-Street Parking | No | | No | No | No | No | No | |
| On-Street Parking Maneuver Rate [/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Local Bus Stopping Rate [/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| v_do, Outbound Pedestrian Volume crossing | 3 | 0 | | (|) | | 0 | |
| v_di, Inbound Pedestrian Volume crossing r | n | 0 | | C |) | | 0 | |
| v_co, Outbound Pedestrian Volume crossing |] | 0 | | C |) | | 0 | |
| v_ci, Inbound Pedestrian Volume crossing n | ni O | | | C |) | 0 | | |
| v_ab, Corner Pedestrian Volume [ped/h] | 0 | | | (|) | 0 | | |
| Bicycle Volume [bicycles/h] | | 0 | | (|) | | 0 | |

Intersection Settings

| Located in CBD | Yes |
|---------------------------|---------------------------------------|
| Signal Coordination Group | - |
| Cycle Length [s] | 90 |
| Coordination Type | Time of Day Pattern Coordinated |
| Actuation Type | Fully actuated |
| Offset [s] | 0.0 |
| Offset Reference | Lead Green - Beginning of First Green |
| Permissive Mode | SingleBand |
| Lost time [s] | 0.00 |

Phasing & Timing

| Control Type | Protected | Permissive | Permissive | Protected | Permissive | Permissive | Permissive |
|------------------------------|-----------|------------|------------|-----------|------------|------------|------------|
| Signal Group | 1 | 6 | 0 | 5 | 2 | 7 | 0 |
| Auxiliary Signal Groups | | | | | | | |
| Lead / Lag | Lead | - | - | Lead | - | Lead | - |
| Minimum Green [s] | 5 | 10 | 0 | 5 | 10 | 5 | 0 |
| Maximum Green [s] | 30 | 30 | 0 | 30 | 30 | 30 | 0 |
| Amber [s] | 4.1 | 4.1 | 0.0 | 4.1 | 4.1 | 3.0 | 0.0 |
| All red [s] | 1.0 | 1.0 | 0.0 | 1.0 | 1.0 | 1.0 | 0.0 |
| Split [s] | 38 | 26 | 0 | 38 | 26 | 26 | 0 |
| Vehicle Extension [s] | 3.0 | 3.0 | 0.0 | 3.0 | 3.0 | 3.0 | 0.0 |
| Walk [s] | 0 | 5 | 0 | 0 | 5 | 5 | 0 |
| Pedestrian Clearance [s] | 0 | 14 | 0 | 0 | 10 | 17 | 0 |
| Delayed Vehicle Green [s] | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| Rest In Walk | | No | | | No | No | |
| I1, Start-Up Lost Time [s] | 2.0 | 2.0 | 0.0 | 2.0 | 2.0 | 2.0 | 0.0 |
| l2, Clearance Lost Time [s] | 3.1 | 3.1 | 0.0 | 3.1 | 3.1 | 2.0 | 0.0 |
| Minimum Recall | No | No | | No | No | No | |
| Maximum Recall | No | No | | No | No | No | |
| Pedestrian Recall | No | No | | No | No | No | |
| Detector Location [ft] | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| Detector Length [ft] | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| I, Upstream Filtering Factor | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |

Exclusive Pedestrian Phase

| Pedestrian Signal Group | 0 |
|--------------------------|---|
| Pedestrian Walk [s] | 0 |
| Pedestrian Clearance [s] | 0 |

 Version 2022 (SP 0-0)
 Scenario 1: 1 Existing AM
 11/18/2021

Lane Group Calculations

| Lane Group | L | С | R | L | С | С | R |
|-----------------------------------------|-------|------|------|-------|------|-------|-------|
| C, Cycle Length [s] | 90 | 90 | 90 | 90 | 90 | 90 | 90 |
| L, Total Lost Time per Cycle [s] | 5.10 | 5.10 | 5.10 | 5.10 | 5.10 | 4.00 | 4.00 |
| I1_p, Permitted Start-Up Lost Time [s] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| l2, Clearance Lost Time [s] | 3.10 | 3.10 | 3.10 | 3.10 | 3.10 | 2.00 | 2.00 |
| g_i, Effective Green Time [s] | 3 | 67 | 67 | 7 | 72 | 1 | 1 |
| g / C, Green / Cycle | 0.04 | 0.75 | 0.75 | 0.08 | 0.80 | 0.01 | 0.01 |
| (v / s)_i Volume / Saturation Flow Rate | 0.02 | 0.21 | 0.01 | 0.06 | 0.20 | 0.00 | 0.00 |
| s, saturation flow rate [veh/h] | 1603 | 4584 | 1431 | 1603 | 4584 | 1603 | 1431 |
| c, Capacity [veh/h] | 57 | 3432 | 1071 | 132 | 3645 | 18 | 16 |
| d1, Uniform Delay [s] | 42.90 | 3.58 | 2.87 | 40.54 | 2.37 | 44.18 | 44.07 |
| k, delay calibration | 0.11 | 0.50 | 0.50 | 0.11 | 0.50 | 0.11 | 0.11 |
| I, Upstream Filtering Factor | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| d2, Incremental Delay [s] | 13.13 | 0.20 | 0.02 | 9.89 | 0.17 | 10.14 | 3.33 |
| d3, Initial Queue Delay [s] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Rp, platoon ratio | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| PF, progression factor | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |

Lane Group Results

| • | | | | | | | |
|---------------------------------------|-------|-------|------|--------|-------|-------|-------|
| X, volume / capacity | 0.68 | 0.27 | 0.01 | 0.79 | 0.26 | 0.33 | 0.12 |
| d, Delay for Lane Group [s/veh] | 56.03 | 3.78 | 2.89 | 50.43 | 2.54 | 54.32 | 47.40 |
| Lane Group LOS | E | А | Α | D | А | D | D |
| Critical Lane Group | No | Yes | No | Yes | No | Yes | No |
| 50th-Percentile Queue Length [veh/ln] | 1.05 | 1.31 | 0.05 | 2.57 | 0.83 | 0.18 | 0.06 |
| 50th-Percentile Queue Length [ft/ln] | 26.24 | 32.76 | 1.19 | 64.25 | 20.79 | 4.61 | 1.48 |
| 95th-Percentile Queue Length [veh/ln] | 1.89 | 2.36 | 0.09 | 4.63 | 1.50 | 0.33 | 0.11 |
| 95th-Percentile Queue Length [ft/In] | 47.23 | 58.98 | 2.14 | 115.65 | 37.42 | 8.29 | 2.67 |

4

Movement, Approach, & Intersection Results

| d_M, Delay for Movement [s/veh] | 56.03 | 3.78 | 2.89 | 50.43 | 2.54 | 54.32 | 47.40 | |
|---------------------------------|-------|------|------|-------|------|-------|-------|--|
| Movement LOS | Е | Α | Α | D | Α | D | D | |
| d_A, Approach Delay [s/veh] | | 5.82 | | 7.3 | 35 | 52.59 | | |
| Approach LOS | A | | | Į. | 4 | D | | |
| d_I, Intersection Delay [s/veh] | | | | 6. | 78 | | | |
| Intersection LOS | A | | | | | | | |
| Intersection V/C | 0.274 | | | | | | | |

Other Modes

| g_Walk,mi, Effective Walk Time [s] | 9.0 | 9.0 | 9.0 |
|------------------------------------------------|---------|-------|-------|
| M_corner, Corner Circulation Area [ft²/ped] | 0.00 | 0.00 | 0.00 |
| M_CW, Crosswalk Circulation Area [ft²/ped | 0.00 | 0.00 | 0.00 |
| d_p, Pedestrian Delay [s] | 36.46 | 36.46 | 36.46 |
| I_p,int, Pedestrian LOS Score for Intersection | n 3.002 | 2.918 | 1.976 |
| Crosswalk LOS | С | С | А |
| s_b, Saturation Flow Rate of the bicycle lane | 2000 | 2000 | 2000 |
| c_b, Capacity of the bicycle lane [bicycles/h |] 464 | 464 | 489 |
| d_b, Bicycle Delay [s] | 26.54 | 26.54 | 25.70 |
| I_b,int, Bicycle LOS Score for Intersection | 2.107 | 2.130 | 1.573 |
| Bicycle LOS | В | В | A |

Sequence

| Ring 1 | 1 | 2 | - | - | - | - | - | - | - | 1 | - | 1 | ı | ı | - | - |
|--------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Ring 2 | 5 | 6 | 7 | - | - | - | - | - | - | - | - | 1 | 1 | - | - | - |
| Ring 3 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Ring 4 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |



Intersection Level Of Service Report Intersection 2: Los Gatos/Dwy 1

Control Type:Two-way stopDelay (sec / veh):13.4Analysis Method:HCM 6th EditionLevel Of Service:BAnalysis Period:15 minutesVolume to Capacity (v/c):0.071

Intersection Setup

| Name | Los | Gatos | Los Gatos | | Dwy 1 | |
|------------------------------|-------------|--------|-----------|------------|--------|--------|
| Approach | Northbound | | South | Southbound | | bound |
| Lane Configuration | 111 | | IIIr | | Г | |
| Turning Movement | Left Thru | | Thru | Right | Left | Right |
| Lane Width [ft] | 12.00 12.00 | | 12.00 | 12.00 | 12.00 | 12.00 |
| No. of Lanes in Entry Pocket | 0 0 | | 0 | 1 | 0 | 0 |
| Entry Pocket Length [ft] | 100.00 | 100.00 | 100.00 | 50.00 | 100.00 | 100.00 |
| No. of Lanes in Exit Pocket | 0 | 0 | 0 | 0 | 0 | 0 |
| Exit Pocket Length [ft] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Speed [mph] | 35.00 | | 35.00 | | 25.00 | |
| Grade [%] | 0.00 | | 0.00 | | 0.00 | |
| Crosswalk | No | | No | | Yes | |

Volumes

| Name | Los | Gatos | Los C | Gatos | Dwy 1 | |
|-----------------------------------------|--------|--------|--------|--------|--------|--------|
| Base Volume Input [veh/h] | 0 | 956 | 939 | 39 | 0 | 33 |
| Base Volume Adjustment Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 |
| Heavy Vehicles Percentage [%] | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 |
| Growth Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 |
| In-Process Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 |
| Site-Generated Trips [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 |
| Diverted Trips [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 |
| Pass-by Trips [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 |
| Existing Site Adjustment Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 |
| Other Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Hourly Volume [veh/h] | 0 | 956 | 939 | 39 | 0 | 33 |
| Peak Hour Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 |
| Other Adjustment Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 |
| Total 15-Minute Volume [veh/h] | 0 | 239 | 235 | 10 | 0 | 8 |
| Total Analysis Volume [veh/h] | 0 | 956 | 939 | 39 | 0 | 33 |
| Pedestrian Volume [ped/h] | | 0 | 0 | | Ō | |

Intersection Settings

| Priority Scheme | Free | Free | Stop |
|------------------------------------|------|------|------|
| Flared Lane | | | |
| Storage Area [veh] | 0 | 0 | 0 |
| Two-Stage Gap Acceptance | | | No |
| Number of Storage Spaces in Median | 0 | 0 | 0 |

Movement, Approach, & Intersection Results

| V/C, Movement V/C Ratio | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.07 | |
|---------------------------------------|------|------|------|------|------|-------|--|
| d_M, Delay for Movement [s/veh] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.39 | |
| Movement LOS | | A | Α | A | | В | |
| 95th-Percentile Queue Length [veh/ln] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.23 | |
| 95th-Percentile Queue Length [ft/ln] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.74 | |
| d_A, Approach Delay [s/veh] | 0. | 00 | 0 | .00 | 13. | .39 | |
| Approach LOS | , | 4 | | A | В | | |
| d_I, Intersection Delay [s/veh] | | | | | | | |
| Intersection LOS | | | | В | | | |

7

Intersection Level Of Service Report Intersection 3: Los Gatos/Dwy 2

Control Type: Two-way stop
Analysis Method: HCM 6th Edition
Analysis Period: 15 minutes

Delay (sec / veh): 13.0
Level Of Service: B
Volume to Capacity (v/c): 0.022

Intersection Setup

| Name | Los | Gatos | Los Gatos | | Dwy 2 | | |
|------------------------------|-------------|--------|-----------|------------|--------|--------|--|
| Approach | Northbound | | South | Southbound | | oound | |
| Lane Configuration | 11 | | 11 | İr | Г | | |
| Turning Movement | Left | Thru | Thru | Right | Left | Right | |
| Lane Width [ft] | 12.00 12.00 | | 12.00 | 12.00 | 12.00 | 12.00 | |
| No. of Lanes in Entry Pocket | 0 0 | | 0 | 1 | 0 | 0 | |
| Entry Pocket Length [ft] | 100.00 | 100.00 | 100.00 | 50.00 | 100.00 | 100.00 | |
| No. of Lanes in Exit Pocket | 0 | 0 | 0 | 0 | 0 | 0 | |
| Exit Pocket Length [ft] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Speed [mph] | 35.00 | | 35.00 | | 25.00 | | |
| Grade [%] | 0.00 | | 0.00 | | 0.00 | | |
| Crosswalk | No | | No | | Yes | | |

Volumes

| Name | Los | Gatos | Los (| Gatos | Dwy 2 | |
|-----------------------------------------|--------|--------|--------|--------|--------|--------|
| Base Volume Input [veh/h] | 0 | 956 | 939 | 26 | 0 | 10 |
| Base Volume Adjustment Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 |
| Heavy Vehicles Percentage [%] | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 |
| Growth Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 |
| In-Process Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 |
| Site-Generated Trips [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 |
| Diverted Trips [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 |
| Pass-by Trips [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 |
| Existing Site Adjustment Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 |
| Other Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Hourly Volume [veh/h] | 0 | 956 | 939 | 26 | 0 | 10 |
| Peak Hour Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 |
| Other Adjustment Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 |
| Total 15-Minute Volume [veh/h] | 0 | 239 | 235 | 7 | 0 | 3 |
| Total Analysis Volume [veh/h] | 0 | 956 | 939 | 26 | 0 | 10 |
| Pedestrian Volume [ped/h] | | 0 | 0 | | 0 | |

Intersection Settings

| Priority Scheme | Free | Free | Stop |
|------------------------------------|------|------|------|
| Flared Lane | | | |
| Storage Area [veh] | 0 | 0 | 0 |
| Two-Stage Gap Acceptance | | | No |
| Number of Storage Spaces in Median | 0 | 0 | 0 |

Movement, Approach, & Intersection Results

| V/C, Movement V/C Ratio | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.02 | |
|---------------------------------------|------|------|------|------|-------|-------|--|
| d_M, Delay for Movement [s/veh] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.96 | |
| Movement LOS | | A | А | A | | В | |
| 95th-Percentile Queue Length [veh/ln] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.07 | |
| 95th-Percentile Queue Length [ft/In] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.66 | |
| d_A, Approach Delay [s/veh] | 0. | 00 | 0 | 0.00 | 12.96 | | |
| Approach LOS | | A | | A | В | | |
| d_I, Intersection Delay [s/veh] | | | C |).07 | | | |
| Intersection LOS | | | | В | | | |

Intersection Level Of Service Report Intersection 1: Los Gatos/Los Gatos Village Sq

Control Type:SignalizedDelay (sec / veh):12.4Analysis Method:HCM 6th EditionLevel Of Service:BAnalysis Period:15 minutesVolume to Capacity (v/c):0.382

Intersection Setup

| Name | | Los Gatos | | | Gatos | Los Gatos | Village Sq | |
|------------------------------|--------|------------|--------|--------|--------|-----------|------------|--|
| Approach | | Northbound | | | bound | Westbound | | |
| Lane Configuration | лШг | | | וד | III | TT | | |
| Turning Movement | U-turn | Thru | Right | Left | Thru | Left | Right | |
| Lane Width [ft] | 12.00 | 12.00 | 12.00 | 12.00 | 12.00 | 12.00 | 12.00 | |
| No. of Lanes in Entry Pocket | 1 | 0 | 1 | 1 | 0 | 0 | 1 | |
| Entry Pocket Length [ft] | 225.00 | 100.00 | 200.00 | 225.00 | 100.00 | 100.00 | 100.00 | |
| No. of Lanes in Exit Pocket | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Exit Pocket Length [ft] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Speed [mph] | | 35.00 | | 35.00 | | 25.00 | | |
| Grade [%] | | 0.00 | | | 0.00 | | .00 | |
| Curb Present | No | | | No | | No | | |
| Crosswalk | Yes | | | Y | es | Yes | | |

ersion 2022 (SP 0-0) Scenario 2: 2 Existing PM

| Name | | Los Gatos | | Los (| Gatos | Los Gatos | Village Sq |
|--------------------------------------------|--------|-----------|--------|--------|--------|-----------|------------|
| Base Volume Input [veh/h] | 43 | 946 | 115 | 170 | 1118 | 111 | 34 |
| Base Volume Adjustment Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 |
| Heavy Vehicles Percentage [%] | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 |
| Growth Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 |
| In-Process Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Site-Generated Trips [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Diverted Trips [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pass-by Trips [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Existing Site Adjustment Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Right Turn on Red Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Hourly Volume [veh/h] | 43 | 946 | 115 | 170 | 1118 | 111 | 34 |
| Peak Hour Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 |
| Other Adjustment Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 |
| Total 15-Minute Volume [veh/h] | 11 | 237 | 29 | 43 | 280 | 28 | 9 |
| Total Analysis Volume [veh/h] | 43 | 946 | 115 | 170 | 1118 | 111 | 34 |
| Presence of On-Street Parking | No | | No | No | No | No | No |
| On-Street Parking Maneuver Rate [/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Local Bus Stopping Rate [/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| v_do, Outbound Pedestrian Volume crossing | 9 | 0 | | (|) | (|) |
| v_di, Inbound Pedestrian Volume crossing r | n | 0 | | (|) | (|) |
| v_co, Outbound Pedestrian Volume crossing | 9 | 0 | | (|) | (|) |
| v_ci, Inbound Pedestrian Volume crossing n | ni | 0 | | (|) | 0 | |
| v_ab, Corner Pedestrian Volume [ped/h] | 0 | | | 0 | | 0 | |
| Bicycle Volume [bicycles/h] | | 0 | | (|) | (|) |

Intersection Settings

| Located in CBD | Yes |
|---------------------------|---------------------------------------|
| Signal Coordination Group | - |
| Cycle Length [s] | 90 |
| Coordination Type | Time of Day Pattern Coordinated |
| Actuation Type | Fully actuated |
| Offset [s] | 0.0 |
| Offset Reference | Lead Green - Beginning of First Green |
| Permissive Mode | SingleBand |
| Lost time [s] | 0.00 |

Phasing & Timing

| Control Type | Protected | Permissive | Permissive | Protected | Permissive | Permissive | Permissive |
|------------------------------|-----------|------------|------------|-----------|------------|------------|------------|
| Signal Group | 1 | 6 | 0 | 5 | 2 | 7 | 0 |
| Auxiliary Signal Groups | | | | | | | |
| Lead / Lag | Lead | - | - | Lead | - | Lead | - |
| Minimum Green [s] | 5 | 10 | 0 | 5 | 10 | 5 | 0 |
| Maximum Green [s] | 30 | 30 | 0 | 30 | 30 | 30 | 0 |
| Amber [s] | 4.1 | 4.1 | 0.0 | 4.1 | 4.1 | 3.0 | 0.0 |
| All red [s] | 1.0 | 1.0 | 0.0 | 1.0 | 1.0 | 1.0 | 0.0 |
| Split [s] | 25 | 33 | 0 | 31 | 39 | 26 | 0 |
| Vehicle Extension [s] | 3.0 | 3.0 | 0.0 | 3.0 | 3.0 | 3.0 | 0.0 |
| Walk [s] | 0 | 5 | 0 | 0 | 5 | 5 | 0 |
| Pedestrian Clearance [s] | 0 | 14 | 0 | 0 | 10 | 17 | 0 |
| Delayed Vehicle Green [s] | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| Rest In Walk | | No | | | No | No | |
| I1, Start-Up Lost Time [s] | 2.0 | 2.0 | 0.0 | 2.0 | 2.0 | 2.0 | 0.0 |
| I2, Clearance Lost Time [s] | 3.1 | 3.1 | 0.0 | 3.1 | 3.1 | 2.0 | 0.0 |
| Minimum Recall | No | No | | No | No | No | |
| Maximum Recall | No | No | | No | No | No | |
| Pedestrian Recall | No | No | | No | No | No | İ |
| Detector Location [ft] | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| Detector Length [ft] | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| I, Upstream Filtering Factor | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |

Exclusive Pedestrian Phase

| Pedestrian Signal Group | 0 |
|--------------------------|---|
| Pedestrian Walk [s] | 0 |
| Pedestrian Clearance [s] | 0 |

 Version 2022 (SP 0-0)
 Scenario 2: 2 Existing PM
 11/12/2021

Lane Group Calculations

| Lane Group | L | С | R | L | С | С | R |
|-----------------------------------------|-------|------|------|-------|------|-------|-------|
| C, Cycle Length [s] | 90 | 90 | 90 | 90 | 90 | 90 | 90 |
| L, Total Lost Time per Cycle [s] | 5.10 | 5.10 | 5.10 | 5.10 | 5.10 | 4.00 | 4.00 |
| I1_p, Permitted Start-Up Lost Time [s] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| l2, Clearance Lost Time [s] | 3.10 | 3.10 | 3.10 | 3.10 | 3.10 | 2.00 | 2.00 |
| g_i, Effective Green Time [s] | 3 | 56 | 56 | 11 | 64 | 8 | 8 |
| g / C, Green / Cycle | 0.04 | 0.62 | 0.62 | 0.13 | 0.71 | 0.09 | 0.09 |
| (v / s)_i Volume / Saturation Flow Rate | 0.03 | 0.21 | 0.08 | 0.11 | 0.24 | 0.07 | 0.02 |
| s, saturation flow rate [veh/h] | 1603 | 4584 | 1431 | 1603 | 4584 | 1603 | 1431 |
| c, Capacity [veh/h] | 61 | 2859 | 892 | 205 | 3271 | 146 | 130 |
| d1, Uniform Delay [s] | 42.84 | 8.04 | 6.94 | 38.32 | 4.89 | 39.98 | 38.12 |
| k, delay calibration | 0.11 | 0.50 | 0.50 | 0.11 | 0.50 | 0.11 | 0.11 |
| I, Upstream Filtering Factor | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| d2, Incremental Delay [s] | 14.13 | 0.31 | 0.30 | 8.34 | 0.29 | 7.93 | 1.05 |
| d3, Initial Queue Delay [s] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Rp, platoon ratio | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| PF, progression factor | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |

Lane Group Results

| X, volume / capacity | 0.71 | 0.33 | 0.13 | 0.83 | 0.34 | 0.76 | 0.26 |
|---------------------------------------|-------|--------|-------|--------|-------|--------|-------|
| d, Delay for Lane Group [s/veh] | 56.97 | 8.35 | 7.24 | 46.66 | 5.17 | 47.91 | 39.17 |
| Lane Group LOS | E | А | Α | D | А | D | D |
| Critical Lane Group | No | Yes | No | Yes | No | Yes | No |
| 50th-Percentile Queue Length [veh/ln] | 1.16 | 2.58 | 0.86 | 4.03 | 2.07 | 2.72 | 0.74 |
| 50th-Percentile Queue Length [ft/ln] | 29.11 | 64.51 | 21.50 | 100.81 | 51.80 | 67.91 | 18.44 |
| 95th-Percentile Queue Length [veh/ln] | 2.10 | 4.64 | 1.55 | 7.26 | 3.73 | 4.89 | 1.33 |
| 95th-Percentile Queue Length [ft/ln] | 52.40 | 116.12 | 38.71 | 181.46 | 93.25 | 122.24 | 33.19 |



<u>Version 2022 (SP 0-0)</u> Scenario 2: 2 Existing PM 11/12/2021

Movement, Approach, & Intersection Results

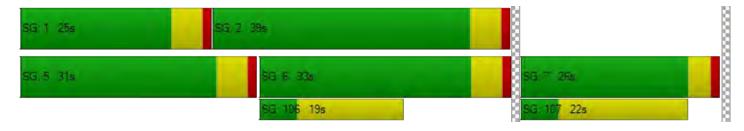
| d_M, Delay for Movement [s/veh] | 56.97 8.35 7.24 | | | 46.66 | 5.17 | 47.91 | 39.17 | |
|---------------------------------|-----------------|-------|--|-------|------|-------|-------|--|
| Movement LOS | E A A | | | D | Α | D | D | |
| d_A, Approach Delay [s/veh] | | 10.13 | | 10. | 65 | 45.86 | | |
| Approach LOS | | В | | E | 3 | D | | |
| d_I, Intersection Delay [s/veh] | | | | 12 | .43 | | | |
| Intersection LOS | В | | | | | | | |
| Intersection V/C | 0.382 | | | | | | | |

Other Modes

| g_Walk,mi, Effective Walk Time [s] | 9.0 | 9.0 | 9.0 |
|------------------------------------------------|---------|-------|-------|
| M_corner, Corner Circulation Area [ft²/ped] | 0.00 | 0.00 | 0.00 |
| M_CW, Crosswalk Circulation Area [ft²/ped | 0.00 | 0.00 | 0.00 |
| d_p, Pedestrian Delay [s] | 36.46 | 36.46 | 36.46 |
| I_p,int, Pedestrian LOS Score for Intersection | n 3.059 | 2.964 | 2.058 |
| Crosswalk LOS | С | С | В |
| s_b, Saturation Flow Rate of the bicycle lane | 2000 | 2000 | 2000 |
| c_b, Capacity of the bicycle lane [bicycles/h |] 620 | 753 | 489 |
| d_b, Bicycle Delay [s] | 21.44 | 17.50 | 25.70 |
| I_b,int, Bicycle LOS Score for Intersection | 2.167 | 2.268 | 1.799 |
| Bicycle LOS | В | В | А |

Sequence

| | | | _ | _ | _ | | | | | | | | | | | |
|--------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Ring 1 | 1 | 2 | - | - | - | - | - | - | - | - | - | - | - | - | ı | - |
| Ring 2 | 5 | 6 | 7 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Ring 3 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Ring 4 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |



<u>Version 2022 (SP 0-0)</u> Scenario 2: 2 Existing PM 11/12/2021

Intersection Level Of Service Report Intersection 2: Los Gatos/Dwy 1

Control Type: Two-way stop
Analysis Method: HCM 6th Edition
Analysis Period: 15 minutes

Delay (sec / veh): 16.6
Level Of Service: C
Volume to Capacity (v/c): 0.132

Intersection Setup

| Name | Los | Gatos | Los | Gatos | Dwy 1 | | |
|------------------------------|-------------|--------|--------|--------|-----------|--------|--|
| Approach | North | bound | Sout | hbound | Eastbound | | |
| Lane Configuration | 11 | | 11 | İr | Г | | |
| Turning Movement | Left | Thru | Thru | Right | Left | Right | |
| Lane Width [ft] | 12.00 12.00 | | 12.00 | 12.00 | 12.00 | 12.00 | |
| No. of Lanes in Entry Pocket | 0 0 | | 0 | 1 | 0 | 0 | |
| Entry Pocket Length [ft] | 100.00 | 100.00 | 100.00 | 50.00 | 100.00 | 100.00 | |
| No. of Lanes in Exit Pocket | 0 | 0 | 0 | 0 | 0 | 0 | |
| Exit Pocket Length [ft] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Speed [mph] | 35 | 5.00 | 39 | 35.00 | | 25.00 | |
| Grade [%] | 0.00 | | 0 | 0.00 | | 0.00 | |
| Crosswalk | N | lo . | | No | Yes | | |

| Name | Los | Gatos | Los | Gatos | Dwy 1 | | |
|-----------------------------------------|--------|--------|--------|--------|--------|--------|--|
| Base Volume Input [veh/h] | 0 | 1061 | 1288 | 36 | 0 | 47 | |
| Base Volume Adjustment Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | |
| Heavy Vehicles Percentage [%] | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | |
| Growth Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | |
| In-Process Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | |
| Site-Generated Trips [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | |
| Diverted Trips [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | |
| Pass-by Trips [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | |
| Existing Site Adjustment Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | |
| Other Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | |
| Total Hourly Volume [veh/h] | 0 | 1061 | 1288 | 36 | 0 | 47 | |
| Peak Hour Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | |
| Other Adjustment Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | |
| Total 15-Minute Volume [veh/h] | 0 | 265 | 322 | 9 | 0 | 12 | |
| Total Analysis Volume [veh/h] | 0 | 1061 | 1288 | 36 | 0 | 47 | |
| Pedestrian Volume [ped/h] | 0 | | | 0 | 0 | | |

Version 2022 (SP 0-0) Scenario 2: 2 Existing PM 11/12/2021

Intersection Settings

| Priority Scheme | Free | Free | Stop |
|------------------------------------|------|------|------|
| Flared Lane | | | |
| Storage Area [veh] | 0 | 0 | 0 |
| Two-Stage Gap Acceptance | | | No |
| Number of Storage Spaces in Median | 0 | 0 | 0 |

Movement, Approach, & Intersection Results

| V/C, Movement V/C Ratio | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.13 | |
|---------------------------------------|------|------|------|------|-------|-------|--|
| d_M, Delay for Movement [s/veh] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.64 | |
| Movement LOS | | A | Α | A | | С | |
| 95th-Percentile Queue Length [veh/ln] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.45 | |
| 95th-Percentile Queue Length [ft/In] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.27 | |
| d_A, Approach Delay [s/veh] | 0. | 00 | 0 | 0.00 | 16.64 | | |
| Approach LOS | | 4 | | A | С | | |
| d_I, Intersection Delay [s/veh] | 0.32 | | | | | | |
| Intersection LOS | С | | | | | | |

<u>Version 2022 (SP 0-0)</u> Scenario 2: 2 Existing PM 11/12/2021

Intersection Level Of Service Report Intersection 3: Los Gatos/Dwy 2

Control Type: Two-way stop
Analysis Method: HCM 6th Edition
Analysis Period: 15 minutes

Delay (sec / veh): 15.5
Level Of Service: C
Volume to Capacity (v/c): 0.039

Intersection Setup

| Name | Los | Gatos | Los | Los Gatos | | vy 2 |
|------------------------------|-------------|--------|--------|-----------|-----------|--------|
| Approach | North | bound | Sout | hbound | Eastbound | |
| Lane Configuration | | | IIIr | | ۲ | |
| Turning Movement | Left | Thru | Thru | Right | Left | Right |
| Lane Width [ft] | 12.00 12.00 | | 12.00 | 12.00 | 12.00 | 12.00 |
| No. of Lanes in Entry Pocket | 0 0 | | 0 | 1 | 0 | 0 |
| Entry Pocket Length [ft] | 100.00 | 100.00 | 100.00 | 50.00 | 100.00 | 100.00 |
| No. of Lanes in Exit Pocket | 0 | 0 | 0 | 0 | 0 | 0 |
| Exit Pocket Length [ft] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Speed [mph] | 35.00 | | 35.00 | | 25.00 | |
| Grade [%] | 0.00 | | 0.00 | | 0.00 | |
| Crosswalk | N | lo . | No | | Yes | |

| Name | Los | Gatos | Los (| Gatos | Dw | /y 2 | |
|-----------------------------------------|--------|--------|--------|--------|--------|--------|--|
| Base Volume Input [veh/h] | 0 1061 | | 1288 | 24 | 0 | 14 | |
| Base Volume Adjustment Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | |
| Heavy Vehicles Percentage [%] | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | |
| Growth Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | |
| In-Process Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | |
| Site-Generated Trips [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | |
| Diverted Trips [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | |
| Pass-by Trips [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | |
| Existing Site Adjustment Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | |
| Other Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | |
| Total Hourly Volume [veh/h] | 0 | 1061 | 1288 | 24 | 0 | 14 | |
| Peak Hour Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | |
| Other Adjustment Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | |
| Total 15-Minute Volume [veh/h] | 0 | 265 | 322 | 6 | 0 | 4 | |
| Total Analysis Volume [veh/h] | 0 | 1061 | 1288 | 24 | 0 | 14 | |
| Pedestrian Volume [ped/h] | 0 | | (| 0 | | 0 | |

Version 2022 (SP 0-0) Scenario 2: 2 Existing PM 11/12/2021

Intersection Settings

| Priority Scheme | Free | Free | Stop |
|------------------------------------|------|------|------|
| Flared Lane | | | |
| Storage Area [veh] | 0 | 0 | 0 |
| Two-Stage Gap Acceptance | | | No |
| Number of Storage Spaces in Median | 0 | 0 | 0 |

Movement, Approach, & Intersection Results

| V/C, Movement V/C Ratio | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.04 | |
|---------------------------------------|------|------|------|------|-------|-------|--|
| d_M, Delay for Movement [s/veh] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.52 | |
| Movement LOS | | А | Α | A | | С | |
| 95th-Percentile Queue Length [veh/ln] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.12 | |
| 95th-Percentile Queue Length [ft/In] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.06 | |
| d_A, Approach Delay [s/veh] | 0. | 00 | 0 | 0.00 | 15.52 | | |
| Approach LOS | , | A | | A | С | | |
| d_I, Intersection Delay [s/veh] | 0.09 | | | | | | |
| Intersection LOS | С | | | | | | |

Background Conditions

Scenario 3: 3 Existing Background AM

Intersection Level Of Service Report Intersection 1: Los Gatos/Los Gatos Village Sq

Control Type:SignalizedDelay (sec / veh):6.6Analysis Method:HCM 6th EditionLevel Of Service:AAnalysis Period:15 minutesVolume to Capacity (v/c):0.300

Intersection Setup

| Name | | Los Gatos | | Los Gatos | | Los Gatos | Village Sq |
|------------------------------|------------|-----------|--------|-----------|--------|-----------|------------|
| Approach | Northbound | | | South | nbound | Westbound | |
| Lane Configuration | , | ១ ۲ | | 7111 | | Tr | |
| Turning Movement | U-turn | Thru | Right | Left | Thru | Left | Right |
| Lane Width [ft] | 12.00 | 12.00 | 12.00 | 12.00 | 12.00 | 12.00 | 12.00 |
| No. of Lanes in Entry Pocket | 1 | 0 | 1 | 1 | 0 | 0 | 1 |
| Entry Pocket Length [ft] | 225.00 | 100.00 | 200.00 | 225.00 | 100.00 | 100.00 | 100.00 |
| No. of Lanes in Exit Pocket | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Exit Pocket Length [ft] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Speed [mph] | | 35.00 | | 35.00 | | 25.00 | |
| Grade [%] | 0.00 | | | 0.00 | | 0.00 | |
| Curb Present | No | | | No | | No | |
| Crosswalk | | Yes | | Yes | | Yes | |

| Name | | Los Gatos | | Los C | Gatos | Los Gatos Village Sq | | |
|--------------------------------------------|--------|-----------|--------|--------|--------|----------------------|--------|--|
| Base Volume Input [veh/h] | 39 | 943 | 13 | 104 | 933 | 6 | 2 | |
| Base Volume Adjustment Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | |
| Heavy Vehicles Percentage [%] | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | |
| Growth Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | |
| In-Process Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Site-Generated Trips [veh/h] | 0 | 119 | 0 | 0 | 99 | 0 | 0 | |
| Diverted Trips [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Pass-by Trips [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Existing Site Adjustment Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Other Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Right Turn on Red Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Total Hourly Volume [veh/h] | 39 | 1062 | 13 | 104 | 1032 | 6 | 2 | |
| Peak Hour Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | |
| Other Adjustment Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | |
| Total 15-Minute Volume [veh/h] | 10 | 266 | 3 | 26 | 258 | 2 | 1 | |
| Total Analysis Volume [veh/h] | 39 | 1062 | 13 | 104 | 1032 | 6 | 2 | |
| Presence of On-Street Parking | No | | No | No | No | No | No | |
| On-Street Parking Maneuver Rate [/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Local Bus Stopping Rate [/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| v_do, Outbound Pedestrian Volume crossing | | 0 | | (|) | | 0 | |
| v_di, Inbound Pedestrian Volume crossing r | n 0 | | | (|) | | 0 | |
| v_co, Outbound Pedestrian Volume crossing | g 0 | | | 0 | | | 0 | |
| v_ci, Inbound Pedestrian Volume crossing n | ni O | | | 0 | | 0 | | |
| v_ab, Corner Pedestrian Volume [ped/h] | | 0 | | (|) | 0 | | |
| Bicycle Volume [bicycles/h] | | 0 | | (|) | | 0 | |



Version 2022 (SP 0-0) Intersection Settings

| Located in CBD | Yes |
|---------------------------|---------------------------------------|
| Signal Coordination Group | - |
| Cycle Length [s] | 90 |
| Coordination Type | Time of Day Pattern Coordinated |
| Actuation Type | Fully actuated |
| Offset [s] | 0.0 |
| Offset Reference | Lead Green - Beginning of First Green |
| Permissive Mode | SingleBand |
| Lost time [s] | 0.00 |

Phasing & Timing

| Control Type | Protected | Permissive | Permissive | Protected | Permissive | Permissive | Permissive |
|------------------------------|-----------|------------|------------|-----------|------------|------------|------------|
| Signal Group | 1 | 6 | 0 | 5 | 2 | 7 | 0 |
| Auxiliary Signal Groups | | | | | | | |
| Lead / Lag | Lead | - | - | Lead | - | Lead | - |
| Minimum Green [s] | 5 | 10 | 0 | 5 | 10 | 5 | 0 |
| Maximum Green [s] | 30 | 30 | 0 | 30 | 30 | 30 | 0 |
| Amber [s] | 4.1 | 4.1 | 0.0 | 4.1 | 4.1 | 3.0 | 0.0 |
| All red [s] | 1.0 | 1.0 | 0.0 | 1.0 | 1.0 | 1.0 | 0.0 |
| Split [s] | 38 | 26 | 0 | 38 | 26 | 26 | 0 |
| Vehicle Extension [s] | 3.0 | 3.0 | 0.0 | 3.0 | 3.0 | 3.0 | 0.0 |
| Walk [s] | 0 | 5 | 0 | 0 | 5 | 5 | 0 |
| Pedestrian Clearance [s] | 0 | 14 | 0 | 0 | 10 | 17 | 0 |
| Delayed Vehicle Green [s] | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| Rest In Walk | | No | | | No | No | İ |
| I1, Start-Up Lost Time [s] | 2.0 | 2.0 | 0.0 | 2.0 | 2.0 | 2.0 | 0.0 |
| I2, Clearance Lost Time [s] | 3.1 | 3.1 | 0.0 | 3.1 | 3.1 | 2.0 | 0.0 |
| Minimum Recall | No | No | | No | No | No | |
| Maximum Recall | No | No | | No | No | No | |
| Pedestrian Recall | No | No | | No | No | No | |
| Detector Location [ft] | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| Detector Length [ft] | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| I, Upstream Filtering Factor | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |

Exclusive Pedestrian Phase

| Pedestrian Signal Group | 0 |
|--------------------------|---|
| Pedestrian Walk [s] | 0 |
| Pedestrian Clearance [s] | 0 |

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Version 2022 (SP 0-0)

Lane Group Calculations

| Lane Group | L | С | R | L | С | С | R |
|-----------------------------------------|-------|------|------|-------|------|-------|-------|
| C, Cycle Length [s] | 90 | 90 | 90 | 90 | 90 | 90 | 90 |
| L, Total Lost Time per Cycle [s] | 5.10 | 5.10 | 5.10 | 5.10 | 5.10 | 4.00 | 4.00 |
| I1_p, Permitted Start-Up Lost Time [s] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| I2, Clearance Lost Time [s] | 3.10 | 3.10 | 3.10 | 3.10 | 3.10 | 2.00 | 2.00 |
| g_i, Effective Green Time [s] | 3 | 67 | 67 | 7 | 72 | 1 | 1 |
| g / C, Green / Cycle | 0.04 | 0.75 | 0.75 | 0.08 | 0.80 | 0.01 | 0.01 |
| (v / s)_i Volume / Saturation Flow Rate | 0.02 | 0.23 | 0.01 | 0.06 | 0.23 | 0.00 | 0.00 |
| s, saturation flow rate [veh/h] | 1603 | 4584 | 1431 | 1603 | 4584 | 1603 | 1431 |
| c, Capacity [veh/h] | 57 | 3432 | 1071 | 132 | 3645 | 18 | 16 |
| d1, Uniform Delay [s] | 42.90 | 3.71 | 2.87 | 40.54 | 2.44 | 44.18 | 44.07 |
| k, delay calibration | 0.11 | 0.50 | 0.50 | 0.11 | 0.50 | 0.11 | 0.11 |
| I, Upstream Filtering Factor | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| d2, Incremental Delay [s] | 13.13 | 0.23 | 0.02 | 9.89 | 0.19 | 10.14 | 3.33 |
| d3, Initial Queue Delay [s] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Rp, platoon ratio | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| PF, progression factor | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |

Lane Group Results

| • | | | | | | | |
|---------------------------------------|-------|-------|------|--------|-------|-------|-------|
| X, volume / capacity | 0.68 | 0.31 | 0.01 | 0.79 | 0.28 | 0.33 | 0.12 |
| d, Delay for Lane Group [s/veh] | 56.03 | 3.94 | 2.89 | 50.43 | 2.63 | 54.32 | 47.40 |
| Lane Group LOS | E | А | Α | D | Α | D | D |
| Critical Lane Group | No | Yes | No | Yes | No | Yes | No |
| 50th-Percentile Queue Length [veh/ln] | 1.05 | 1.53 | 0.05 | 2.57 | 0.95 | 0.18 | 0.06 |
| 50th-Percentile Queue Length [ft/In] | 26.24 | 38.17 | 1.19 | 64.25 | 23.65 | 4.61 | 1.48 |
| 95th-Percentile Queue Length [veh/ln] | 1.89 | 2.75 | 0.09 | 4.63 | 1.70 | 0.33 | 0.11 |
| 95th-Percentile Queue Length [ft/ln] | 47.23 | 68.71 | 2.14 | 115.65 | 42.57 | 8.29 | 2.67 |

Scenario 3: 3 Existing Background AM

Movement, Approach, & Intersection Results

| d_M, Delay for Movement [s/veh] | 56.03 | 3.94 | 2.89 | 50.43 | 2.63 | 54.32 | 47.40 | | |
|---------------------------------|-------|-------|------|-------|------|-------|-------|--|--|
| Movement LOS | Е | Α | Α | D | Α | D | D | | |
| d_A, Approach Delay [s/veh] | 5.75 | | | 7.01 | | 52.59 | | | |
| Approach LOS | A | | | A | 4 | D | | | |
| d_I, Intersection Delay [s/veh] | | | | 6. | 55 | | | | |
| Intersection LOS | | A | | | | | | | |
| Intersection V/C | | 0.300 | | | | | | | |

Other Modes

| g_Walk,mi, Effective Walk Time [s] | 9.0 | 9.0 | 9.0 |
|------------------------------------------------|---------|-------|-------|
| M_corner, Corner Circulation Area [ft²/ped] | 0.00 | 0.00 | 0.00 |
| M_CW, Crosswalk Circulation Area [ft²/ped | 0.00 | 0.00 | 0.00 |
| d_p, Pedestrian Delay [s] | 36.46 | 36.46 | 36.46 |
| I_p,int, Pedestrian LOS Score for Intersection | n 3.033 | 2.953 | 1.976 |
| Crosswalk LOS | С | С | Α |
| s_b, Saturation Flow Rate of the bicycle lane | 2000 | 2000 | 2000 |
| c_b, Capacity of the bicycle lane [bicycles/h |] 464 | 464 | 489 |
| d_b, Bicycle Delay [s] | 26.54 | 26.54 | 25.70 |
| I_b,int, Bicycle LOS Score for Intersection | 2.172 | 2.184 | 1.573 |
| Bicycle LOS | В | В | A |

Sequence

| | | | _ | _ | _ | | | | | | | | | | | |
|--------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Ring 1 | 1 | 2 | - | - | - | - | - | - | - | - | - | - | - | - | ı | - |
| Ring 2 | 5 | 6 | 7 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Ring 3 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Ring 4 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |



Scenario 3: 3 Existing Background AM

Intersection Level Of Service Report Intersection 2: Los Gatos/Dwy 1

Control Type: Two-way stop
Analysis Method: HCM 6th Edition
Analysis Period: 15 minutes

Delay (sec / veh): 14.1
Level Of Service: B
Volume to Capacity (v/c): 0.077

Intersection Setup

| Name | Los | Gatos | Los | Gatos | Dwy 1 | | |
|------------------------------|--------|------------|--------|------------|--------|--------|--|
| Approach | North | Northbound | | Southbound | | oound | |
| Lane Configuration | 111 | | - 11 | IIIr | | ۲ | |
| Turning Movement | Left | Thru | Thru | Right | Left | Right | |
| Lane Width [ft] | 12.00 | 12.00 | 12.00 | 12.00 | 12.00 | 12.00 | |
| No. of Lanes in Entry Pocket | 0 | 0 | 0 | 1 | 0 | 0 | |
| Entry Pocket Length [ft] | 100.00 | 100.00 | 100.00 | 50.00 | 100.00 | 100.00 | |
| No. of Lanes in Exit Pocket | 0 | 0 | 0 | 0 | 0 | 0 | |
| Exit Pocket Length [ft] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Speed [mph] | 35 | 5.00 | 39 | 35.00 | | 25.00 | |
| Grade [%] | 0.00 | | 0.00 | | 0.00 | | |
| Crosswalk | N | No | | No | | Yes | |

| Name | Los | Gatos | Los C | Gatos | Dw | yy 1 | |
|-----------------------------------------|--------|--------|--------|--------|--------|--------|--|
| Base Volume Input [veh/h] | 0 | 956 | 939 | 39 | 0 | 33 | |
| Base Volume Adjustment Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | |
| Heavy Vehicles Percentage [%] | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | |
| Growth Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | |
| In-Process Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | |
| Site-Generated Trips [veh/h] | 0 | 119 | 99 | 0 | 0 | 0 | |
| Diverted Trips [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | |
| Pass-by Trips [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | |
| Existing Site Adjustment Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | |
| Other Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | |
| Total Hourly Volume [veh/h] | 0 | 1075 | 1038 | 39 | 0 | 33 | |
| Peak Hour Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | |
| Other Adjustment Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | |
| Total 15-Minute Volume [veh/h] | 0 | 269 | 260 | 10 | 0 | 8 | |
| Total Analysis Volume [veh/h] | 0 | 1075 | 1038 | 39 | 0 | 33 | |
| Pedestrian Volume [ped/h] | | 0 | | 0 | | 0 | |

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Intersection Settings

| Priority Scheme | Free | Free | Stop |
|------------------------------------|------|------|------|
| Flared Lane | | | |
| Storage Area [veh] | 0 | 0 | 0 |
| Two-Stage Gap Acceptance | | | No |
| Number of Storage Spaces in Median | 0 | 0 | 0 |

Movement, Approach, & Intersection Results

| V/C, Movement V/C Ratio | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.08 | | |
|---------------------------------------|------|------|------|------|------|-------|--|--|
| d_M, Delay for Movement [s/veh] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.08 | | |
| Movement LOS | | A | А | A | | В | | |
| 95th-Percentile Queue Length [veh/ln] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.25 | | |
| 95th-Percentile Queue Length [ft/ln] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.21 | | |
| d_A, Approach Delay [s/veh] | 0. | 00 | 0 | 0.00 | | 14.08 | | |
| Approach LOS | , | 4 | | A | В | | | |
| d_I, Intersection Delay [s/veh] | 0.21 | | | | | | | |
| Intersection LOS | В | | | | | | | |



13.6

В

0.023

Version 2022 (SP 0-0)

Scenario 3: 3 Existing Background AM

Intersection Level Of Service Report Intersection 3: Los Gatos/Dwy 2

Control Type: Two-way stop Delay (sec / veh):

Analysis Method: HCM 6th Edition Level Of Service:

Analysis Period: 15 minutes Volume to Capacity (v/c):

Intersection Setup

| Name | Los | Gatos | Los | Gatos | Dwy 2 | | |
|------------------------------|--------|------------|--------|------------|--------|--------|--|
| Approach | North | Northbound | | Southbound | | oound | |
| Lane Configuration | III | | - 11 | III r | | ۲ | |
| Turning Movement | Left | Thru | Thru | Right | Left | Right | |
| Lane Width [ft] | 12.00 | 12.00 | 12.00 | 12.00 | 12.00 | 12.00 | |
| No. of Lanes in Entry Pocket | 0 | 0 | 0 | 1 | 0 | 0 | |
| Entry Pocket Length [ft] | 100.00 | 100.00 | 100.00 | 50.00 | 100.00 | 100.00 | |
| No. of Lanes in Exit Pocket | 0 | 0 | 0 | 0 | 0 | 0 | |
| Exit Pocket Length [ft] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Speed [mph] | 35 | 5.00 | 39 | 35.00 | | .00 | |
| Grade [%] | 0.00 | | 0.00 | | 0.00 | | |
| Crosswalk | N | lo . | | No | | Yes | |

| Name | Los | Gatos | Los | Gatos | Dv | /y 2 | |
|-----------------------------------------|--------|--------|--------|--------|--------|--------|--|
| Base Volume Input [veh/h] | 0 | 956 | 939 | 26 | 0 | 10 | |
| Base Volume Adjustment Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | |
| Heavy Vehicles Percentage [%] | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | |
| Growth Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | |
| In-Process Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | |
| Site-Generated Trips [veh/h] | 0 | 119 | 99 | 0 | 0 | 0 | |
| Diverted Trips [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | |
| Pass-by Trips [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | |
| Existing Site Adjustment Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | |
| Other Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | |
| Total Hourly Volume [veh/h] | 0 | 1075 | 1038 | 26 | 0 | 10 | |
| Peak Hour Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | |
| Other Adjustment Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | |
| Total 15-Minute Volume [veh/h] | 0 | 269 | 260 | 7 | 0 | 3 | |
| Total Analysis Volume [veh/h] | 0 | 1075 | 1038 | 26 | 0 | 10 | |
| Pedestrian Volume [ped/h] | 0 | | | 0 | | 0 | |

Scenario 3: 3 Existing Background AM

Intersection Settings

| Priority Scheme | Free | Free | Stop |
|------------------------------------|------|------|------|
| Flared Lane | | | |
| Storage Area [veh] | 0 | 0 | 0 |
| Two-Stage Gap Acceptance | | | No |
| Number of Storage Spaces in Median | 0 | 0 | 0 |

Movement, Approach, & Intersection Results

| V/C, Movement V/C Ratio | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.02 | | |
|---------------------------------------|------|------|------|------|-------|-------|--|--|
| d_M, Delay for Movement [s/veh] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.58 | | |
| Movement LOS | | А | А | A | | В | | |
| 95th-Percentile Queue Length [veh/ln] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.07 | | |
| 95th-Percentile Queue Length [ft/In] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.79 | | |
| d_A, Approach Delay [s/veh] | 0. | 00 | 0 | .00 | 13.58 | | | |
| Approach LOS | / | A | | A B | | | | |
| d_I, Intersection Delay [s/veh] | 0.06 | | | | | | | |
| Intersection LOS | В | | | | | | | |



Scenario 4: 4 Existing Background PM

Intersection Level Of Service Report Intersection 1: Los Gatos/Los Gatos Village Sq

Control Type: Signalized Delay (sec / veh): 12.0
Analysis Method: HCM 6th Edition Level Of Service: B
Analysis Period: 15 minutes Volume to Capacity (v/c): 0.434

Intersection Setup

| Name | | Los Gatos | | Los | Gatos | Los Gatos | Village Sq | |
|------------------------------|--------|------------|--------|--------|------------|-----------|------------|--|
| Approach | | Northbound | | | Southbound | | bound | |
| Lane Configuration | , | ภไไเ | | ٦l | пШ | | Tr | |
| Turning Movement | U-turn | Thru | Right | Left | Thru | Left | Right | |
| Lane Width [ft] | 12.00 | 12.00 | 12.00 | 12.00 | 12.00 | 12.00 | 12.00 | |
| No. of Lanes in Entry Pocket | 1 | 0 | 1 | 1 | 0 | 0 | 1 | |
| Entry Pocket Length [ft] | 225.00 | 100.00 | 200.00 | 225.00 | 100.00 | 100.00 | 100.00 | |
| No. of Lanes in Exit Pocket | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Exit Pocket Length [ft] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Speed [mph] | | 35.00 | | 35.00 | | 25.00 | | |
| Grade [%] | | 0.00 | | 0. | 00 | 0.00 | | |
| Curb Present | | No | | | No | | No | |
| Crosswalk | | Yes | | Y | es | Yes | | |

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| enerated with PTV VISTRO | |
|--------------------------|--------------------------------------|
| ersion 2022 (SP 0-0) | Scenario 4: 4 Existing Background PM |
| | |

| Name | | Los Gatos | | Los (| Gatos | Los Gatos | Village Sq |
|--------------------------------------------|--------|-----------|--------|--------|--------|-----------|------------|
| Base Volume Input [veh/h] | 43 | 946 | 115 | 170 | 1118 | 111 | 34 |
| Base Volume Adjustment Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 |
| Heavy Vehicles Percentage [%] | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 |
| Growth Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 |
| In-Process Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Site-Generated Trips [veh/h] | 0 | 238 | 0 | 0 | 264 | 0 | 0 |
| Diverted Trips [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pass-by Trips [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Existing Site Adjustment Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Right Turn on Red Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Hourly Volume [veh/h] | 43 | 1184 | 115 | 170 | 1382 | 111 | 34 |
| Peak Hour Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 |
| Other Adjustment Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 |
| Total 15-Minute Volume [veh/h] | 11 | 296 | 29 | 43 | 346 | 28 | 9 |
| Total Analysis Volume [veh/h] | 43 | 1184 | 115 | 170 | 1382 | 111 | 34 |
| Presence of On-Street Parking | No | | No | No | No | No | No |
| On-Street Parking Maneuver Rate [/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Local Bus Stopping Rate [/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| v_do, Outbound Pedestrian Volume crossin | 3 | 0 | | (|) | | 0 |
| v_di, Inbound Pedestrian Volume crossing r | n | 0 | | (|) | | 0 |
| v_co, Outbound Pedestrian Volume crossing |] | 0 | | (|) | | 0 |
| v_ci, Inbound Pedestrian Volume crossing n | ni | 0 | | (|) | | 0 |
| v_ab, Corner Pedestrian Volume [ped/h] | | 0 | | (|) | | 0 |
| Bicycle Volume [bicycles/h] | | 0 | | (|) | 0 | |



Intersection Settings

| Located in CBD | Yes | | | |
|---------------------------|---------------------------------------|--|--|--|
| Signal Coordination Group | - | | | |
| Cycle Length [s] | 90 | | | |
| Coordination Type | Time of Day Pattern Coordinated | | | |
| Actuation Type | Fully actuated | | | |
| Offset [s] | 0.0 | | | |
| Offset Reference | Lead Green - Beginning of First Green | | | |
| Permissive Mode | SingleBand | | | |
| Lost time [s] | 0.00 | | | |

Phasing & Timing

| Control Type | Protected | Permissive | Permissive | Protected | Permissive | Permissive | Permissive |
|------------------------------|-----------|------------|------------|-----------|------------|------------|------------|
| Signal Group | 1 | 6 | 0 | 5 | 2 | 7 | 0 |
| Auxiliary Signal Groups | | | | | | | |
| Lead / Lag | Lead | - | - | Lead | - | Lead | - |
| Minimum Green [s] | 5 | 10 | 0 | 5 | 10 | 5 | 0 |
| Maximum Green [s] | 30 | 30 | 0 | 30 | 30 | 30 | 0 |
| Amber [s] | 4.1 | 4.1 | 0.0 | 4.1 | 4.1 | 3.0 | 0.0 |
| All red [s] | 1.0 | 1.0 | 0.0 | 1.0 | 1.0 | 1.0 | 0.0 |
| Split [s] | 25 | 33 | 0 | 31 | 39 | 26 | 0 |
| Vehicle Extension [s] | 3.0 | 3.0 | 0.0 | 3.0 | 3.0 | 3.0 | 0.0 |
| Walk [s] | 0 | 5 | 0 | 0 | 5 | 5 | 0 |
| Pedestrian Clearance [s] | 0 | 14 | 0 | 0 | 10 | 17 | 0 |
| Delayed Vehicle Green [s] | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| Rest In Walk | | No | | | No | No | |
| I1, Start-Up Lost Time [s] | 2.0 | 2.0 | 0.0 | 2.0 | 2.0 | 2.0 | 0.0 |
| I2, Clearance Lost Time [s] | 3.1 | 3.1 | 0.0 | 3.1 | 3.1 | 2.0 | 0.0 |
| Minimum Recall | No | No | | No | No | No | |
| Maximum Recall | No | No | | No | No | No | |
| Pedestrian Recall | No | No | | No | No | No | |
| Detector Location [ft] | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| Detector Length [ft] | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| I, Upstream Filtering Factor | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |

Exclusive Pedestrian Phase

| Pedestrian Signal Group | 0 |
|--------------------------|---|
| Pedestrian Walk [s] | 0 |
| Pedestrian Clearance [s] | 0 |

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Lane Group Calculations Lane Group L С R L С С R C, Cycle Length [s] 90 90 90 90 90 90 90 L, Total Lost Time per Cycle [s] 5.10 5.10 5.10 5.10 5.10 4.00 4.00 0.00 I1_p, Permitted Start-Up Lost Time [s] 0.00 0.00 0.00 0.00 0.00 0.00 I2, Clearance Lost Time [s] 3.10 3.10 3.10 3.10 3.10 2.00 2.00 g_i, Effective Green Time [s] 3 56 56 11 64 8 8 g / C, Green / Cycle 0.04 0.62 0.62 0.13 0.71 0.09 0.09 (v / s)_i Volume / Saturation Flow Rate 0.03 0.26 0.08 0.11 0.30 0.07 0.02 4584 1431 4584 1603 1431 s, saturation flow rate [veh/h] 1603 1603 2859 892 3271 146 130 c, Capacity [veh/h] 61 205 d1, Uniform Delay [s] 42.84 8.60 6.94 38.32 5.29 39.98 38.12 0.11 0.50 0.50 0.11 0.50 0.11 0.11 k, delay calibration I, Upstream Filtering Factor 1.00 1.00 1.00 1.00 1.00 1.00 1.00 d2, Incremental Delay [s] 0.30 8.34 0.40 7.93 1.05 14.13 0.44 d3, Initial Queue Delay [s] 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Rp, platoon ratio 1.00 1.00 1.00 1.00 1.00 1.00 1.00 PF, progression factor 1.00 1.00 1.00 1.00 1.00 1.00 1.00

Lane Group Results

| • | | | | | | | |
|---------------------------------------|-------|--------|-------|--------|--------|--------|-------|
| X, volume / capacity | 0.71 | 0.41 | 0.13 | 0.83 | 0.42 | 0.76 | 0.26 |
| d, Delay for Lane Group [s/veh] | 56.97 | 9.05 | 7.24 | 46.66 | 5.69 | 47.91 | 39.17 |
| Lane Group LOS | E | Α | Α | D | А | D | D |
| Critical Lane Group | No | Yes | No | Yes | No | Yes | No |
| 50th-Percentile Queue Length [veh/ln] | 1.16 | 3.46 | 0.86 | 4.03 | 2.78 | 2.72 | 0.74 |
| 50th-Percentile Queue Length [ft/In] | 29.11 | 86.58 | 21.50 | 100.81 | 69.47 | 67.91 | 18.44 |
| 95th-Percentile Queue Length [veh/ln] | 2.10 | 6.23 | 1.55 | 7.26 | 5.00 | 4.89 | 1.33 |
| 95th-Percentile Queue Length [ft/ln] | 52.40 | 155.84 | 38.71 | 181.46 | 125.04 | 122.24 | 33.19 |

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Movement, Approach, & Intersection Results

Intersection V/C

Version 2022 (SP 0-0)

Scenario 4: 4 Existing Background PM

5.69 47.91 d_M, Delay for Movement [s/veh] 56.97 9.05 7.24 46.66 39.17 Movement LOS Ε Α Α D Α D D d_A, Approach Delay [s/veh] 10.43 10.18 45.86 В В D Approach LOS d_I, Intersection Delay [s/veh] 11.99 Intersection LOS В

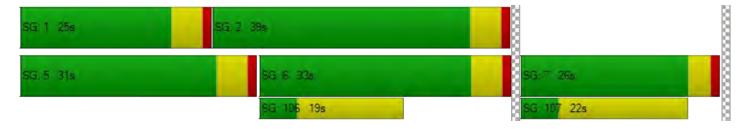
0.434

Other Modes

| g_Walk,mi, Effective Walk Time [s] | 9.0 | 9.0 | 9.0 |
|------------------------------------------------|---------|-------|-------|
| M_corner, Corner Circulation Area [ft²/ped] | 0.00 | 0.00 | 0.00 |
| M_CW, Crosswalk Circulation Area [ft²/ped | 0.00 | 0.00 | 0.00 |
| d_p, Pedestrian Delay [s] | 36.46 | 36.46 | 36.46 |
| I_p,int, Pedestrian LOS Score for Intersection | n 3.130 | 3.046 | 2.058 |
| Crosswalk LOS | С | С | В |
| s_b, Saturation Flow Rate of the bicycle lane | 2000 | 2000 | 2000 |
| c_b, Capacity of the bicycle lane [bicycles/h |] 620 | 753 | 489 |
| d_b, Bicycle Delay [s] | 21.44 | 17.50 | 25.70 |
| I_b,int, Bicycle LOS Score for Intersection | 2.298 | 2.413 | 1.799 |
| Bicycle LOS | В | В | А |

Sequence

| _ | | | _ | | _ | | | | | | | | | | | |
|--------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|-----|---|
| Ring 1 | 1 | 2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Ring 2 | 5 | 6 | 7 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Ring 3 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Ring 4 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - 1 | - |





Intersection Level Of Service Report Intersection 2: Los Gatos/Dwy 1

Control Type: Two-way stop Analysis Method: HCM 6th Edition Analysis Period: 15 minutes

Delay (sec / veh): 19.7 Level Of Service: С Volume to Capacity (v/c): 0.161

Intersection Setup

| Name | Los | Gatos | Los | Los Gatos | | vy 1 | |
|------------------------------|-------------|-----------|--------|-----------|-----------|--------|--|
| Approach | North | bound | South | hbound | Eastbound | | |
| Lane Configuration | 111 | | IIIr | | | - | |
| Turning Movement | Left | Left Thru | | Right | Left | Right | |
| Lane Width [ft] | 12.00 12.00 | | 12.00 | 12.00 | 12.00 | 12.00 | |
| No. of Lanes in Entry Pocket | 0 0 | | 0 | 1 | 0 | 0 | |
| Entry Pocket Length [ft] | 100.00 | 100.00 | 100.00 | 50.00 | 100.00 | 100.00 | |
| No. of Lanes in Exit Pocket | 0 | 0 | 0 | 0 | 0 | 0 | |
| Exit Pocket Length [ft] | 0.00 | 0.00 | 0.00 | 0.00 0.00 | | 0.00 | |
| Speed [mph] | 35 | 35.00 | | 35.00 | | 25.00 | |
| Grade [%] | 0.00 | | 0 | 0.00 | | 0.00 | |
| Crosswalk | 1 | No | | No | | Yes | |

| Name | Los | Gatos | Los | Gatos | Dv | vy 1 |
|-----------------------------------------|--------|--------|------------|--------|--------|--------|
| Base Volume Input [veh/h] | 0 | 1061 | 51 1288 36 | | 0 | 47 |
| Base Volume Adjustment Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 |
| Heavy Vehicles Percentage [%] | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 |
| Growth Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 |
| In-Process Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 |
| Site-Generated Trips [veh/h] | 0 | 238 | 264 | 0 | 0 | 0 |
| Diverted Trips [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 |
| Pass-by Trips [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 |
| Existing Site Adjustment Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 |
| Other Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Hourly Volume [veh/h] | 0 | 1299 | 1552 | 36 | 0 | 47 |
| Peak Hour Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 |
| Other Adjustment Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 |
| Total 15-Minute Volume [veh/h] | 0 | 325 | 388 | 9 | 0 | 12 |
| Total Analysis Volume [veh/h] | 0 | 1299 | 1552 | 36 | 0 | 47 |
| Pedestrian Volume [ped/h] | | 0 | | 0 | 0 | |

Scenario 4: 4 Existing Background PM

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Intersection Settings

| Priority Scheme | Free | Free | Stop |
|------------------------------------|------|------|------|
| Flared Lane | | | |
| Storage Area [veh] | 0 | 0 | 0 |
| Two-Stage Gap Acceptance | | | No |
| Number of Storage Spaces in Median | 0 | 0 | 0 |

Movement, Approach, & Intersection Results

| V/C, Movement V/C Ratio | 0.00 | 0.01 | 0.02 | 0.00 | 0.00 | 0.16 | | |
|---------------------------------------|------|------|------|------|-------|-------|--|--|
| d_M, Delay for Movement [s/veh] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19.68 | | |
| Movement LOS | | А | Α | A | | С | | |
| 95th-Percentile Queue Length [veh/ln] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.57 | | |
| 95th-Percentile Queue Length [ft/In] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.13 | | |
| d_A, Approach Delay [s/veh] | 0. | 00 | 0 | 0.00 | 19.68 | | | |
| Approach LOS | , | A | | A | С | | | |
| d_I, Intersection Delay [s/veh] | 0.32 | | | | | | | |
| Intersection LOS | С | | | | | | | |

Intersection Level Of Service Report Intersection 3: Los Gatos/Dwy 2

Control Type: Two-way stop
Analysis Method: HCM 6th Edition
Analysis Period: 15 minutes

Delay (sec / veh): 18.0
Level Of Service: C
Volume to Capacity (v/c): 0.048

Intersection Setup

| Name | Los | Gatos | Los | Los Gatos | | Dwy 2 | |
|------------------------------|--------|-------------|--------|-----------|--------|-----------|--|
| Approach | North | bound | South | nbound | Eastl | Eastbound | |
| Lane Configuration | 111 | | IIIr | | ۲ | | |
| Turning Movement | Left | Thru | Thru | Right | Left | Right | |
| Lane Width [ft] | 12.00 | 12.00 12.00 | | 12.00 | 12.00 | 12.00 | |
| No. of Lanes in Entry Pocket | 0 | 0 0 | | 1 | 0 | 0 | |
| Entry Pocket Length [ft] | 100.00 | 100.00 | 100.00 | 50.00 | 100.00 | 100.00 | |
| No. of Lanes in Exit Pocket | 0 | 0 | 0 | 0 | 0 | 0 | |
| Exit Pocket Length [ft] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Speed [mph] | 35 | 35.00 | | 35.00 | | 25.00 | |
| Grade [%] | 0.00 | | 0.00 | | 0.00 | | |
| Crosswalk | 1 | No | 1 | No | | Yes | |

| Name | Los | Gatos | Los (| Gatos | Dwy 2 | |
|-----------------------------------------|--------|--------|--------|--------|--------|--------|
| Base Volume Input [veh/h] | 0 | 1061 | 1288 | 24 | 0 | 14 |
| Base Volume Adjustment Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 |
| Heavy Vehicles Percentage [%] | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 |
| Growth Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 |
| In-Process Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 |
| Site-Generated Trips [veh/h] | 0 | 238 | 264 | 0 | 0 | 0 |
| Diverted Trips [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 |
| Pass-by Trips [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 |
| Existing Site Adjustment Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 |
| Other Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Hourly Volume [veh/h] | 0 | 1299 | 1552 | 24 | 0 | 14 |
| Peak Hour Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 |
| Other Adjustment Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 |
| Total 15-Minute Volume [veh/h] | 0 | 325 | 388 | 6 | 0 | 4 |
| Total Analysis Volume [veh/h] | 0 | 1299 | 1552 | 24 | 0 | 14 |
| Pedestrian Volume [ped/h] | 0 0 | | (| 0 | | |

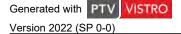
Intersection Settings

| Priority Scheme | Free | Free | Stop |
|------------------------------------|------|------|------|
| Flared Lane | | | |
| Storage Area [veh] | 0 | 0 | 0 |
| Two-Stage Gap Acceptance | | | No |
| Number of Storage Spaces in Median | 0 | 0 | 0 |

Movement, Approach, & Intersection Results

| V/C, Movement V/C Ratio | 0.00 | 0.01 | 0.02 | 0.00 | 0.00 | 0.05 | | |
|---------------------------------------|------|------|------|------|------|-------|--|--|
| d_M, Delay for Movement [s/veh] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17.95 | | |
| Movement LOS | | А | Α | A | | С | | |
| 95th-Percentile Queue Length [veh/ln] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.15 | | |
| 95th-Percentile Queue Length [ft/ln] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.76 | | |
| d_A, Approach Delay [s/veh] | 0. | 00 | 0 | .00 | 17. | 17.95 | | |
| Approach LOS | , | 4 | | A | С | | | |
| d_I, Intersection Delay [s/veh] | | 0.09 | | | | | | |
| Intersection LOS | С | | | | | | | |

Background plus Project Conditions



Intersection Level Of Service Report Intersection 1: Los Gatos/Los Gatos Village Sq

Control Type:SignalizedDelay (sec / veh):6.7Analysis Method:HCM 6th EditionLevel Of Service:AAnalysis Period:15 minutesVolume to Capacity (v/c):0.303

Intersection Setup

| Name | | Los Gatos | | Los | Los Gatos | | Village Sq | |
|------------------------------|--------|------------|--------|--------|-----------|-----------|------------|--|
| Approach | | Northbound | | | nbound | Westbound | | |
| Lane Configuration | , | allir | | ١١١٦ | | Ψr | | |
| Turning Movement | U-turn | Thru | Right | Left | Thru | Left | Right | |
| Lane Width [ft] | 12.00 | 12.00 | 12.00 | 12.00 | 12.00 | 12.00 | 12.00 | |
| No. of Lanes in Entry Pocket | 1 | 1 0 1 | | 1 | 0 | 0 | 1 | |
| Entry Pocket Length [ft] | 225.00 | 100.00 | 200.00 | 225.00 | 100.00 | 100.00 | 100.00 | |
| No. of Lanes in Exit Pocket | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Exit Pocket Length [ft] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Speed [mph] | | 35.00 | | 35 | 35.00 | | 25.00 | |
| Grade [%] | | 0.00 | | 0.00 | | 0.00 | | |
| Curb Present | No | | No | | No | | | |
| Crosswalk | | Yes | | Y | Yes | | Yes | |

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Volumes

| Name | | Los Gatos | | Los (| Gatos | Los Gatos Village Sq | | |
|--------------------------------------------|--------|-----------|--------|--------|--------|----------------------|--------|--|
| Base Volume Input [veh/h] | 39 | 943 | 13 | 104 | 933 | 6 | 2 | |
| Base Volume Adjustment Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | |
| Heavy Vehicles Percentage [%] | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | |
| Growth Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | |
| In-Process Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Site-Generated Trips [veh/h] | 6 | 130 | 0 | 0 | 105 | 0 | 0 | |
| Diverted Trips [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Pass-by Trips [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Existing Site Adjustment Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Other Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Right Turn on Red Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Total Hourly Volume [veh/h] | 45 | 1073 | 13 | 104 | 1038 | 6 | 2 | |
| Peak Hour Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | |
| Other Adjustment Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | |
| Total 15-Minute Volume [veh/h] | 11 | 268 | 3 | 26 | 260 | 2 | 1 | |
| Total Analysis Volume [veh/h] | 45 | 1073 | 13 | 104 | 1038 | 6 | 2 | |
| Presence of On-Street Parking | No | | No | No | No | No | No | |
| On-Street Parking Maneuver Rate [/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Local Bus Stopping Rate [/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| v_do, Outbound Pedestrian Volume crossin | 9 | 0 | | (|) | | 0 | |
| v_di, Inbound Pedestrian Volume crossing r | n | 0 | | (|) | 0 | | |
| v_co, Outbound Pedestrian Volume crossin | 9 | | | (|) | 0 | | |
| v_ci, Inbound Pedestrian Volume crossing n | ni | 0 | | 0 | | 0 | | |
| v_ab, Corner Pedestrian Volume [ped/h] | | 0 | | (|) | 0 | | |
| Bicycle Volume [bicycles/h] | | 0 | | (|) | | 0 | |
| | | | | | | | | |

2

Intersection Settings

| Located in CBD | Yes |
|---------------------------|---------------------------------------|
| Signal Coordination Group | - |
| Cycle Length [s] | 90 |
| Coordination Type | Time of Day Pattern Coordinated |
| Actuation Type | Fully actuated |
| Offset [s] | 0.0 |
| Offset Reference | Lead Green - Beginning of First Green |
| Permissive Mode | SingleBand |
| Lost time [s] | 0.00 |

Phasing & Timing

| Control Type | Protected | Permissive | Permissive | Protected | Permissive | Permissive | Permissive |
|------------------------------|-----------|------------|------------|-----------|------------|------------|------------|
| Signal Group | 1 | 6 | 0 | 5 | 2 | 7 | 0 |
| Auxiliary Signal Groups | | | | | | | |
| Lead / Lag | Lead | - | - | Lead | - | Lead | - |
| Minimum Green [s] | 5 | 10 | 0 | 5 | 10 | 5 | 0 |
| Maximum Green [s] | 30 | 30 | 0 | 30 | 30 | 30 | 0 |
| Amber [s] | 4.1 | 4.1 | 0.0 | 4.1 | 4.1 | 3.0 | 0.0 |
| All red [s] | 1.0 | 1.0 | 0.0 | 1.0 | 1.0 | 1.0 | 0.0 |
| Split [s] | 38 | 26 | 0 | 38 | 26 | 26 | 0 |
| Vehicle Extension [s] | 3.0 | 3.0 | 0.0 | 3.0 | 3.0 | 3.0 | 0.0 |
| Walk [s] | 0 | 5 | 0 | 0 | 5 | 5 | 0 |
| Pedestrian Clearance [s] | 0 | 14 | 0 | 0 | 10 | 17 | 0 |
| Delayed Vehicle Green [s] | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| Rest In Walk | | No | | | No | No | |
| I1, Start-Up Lost Time [s] | 2.0 | 2.0 | 0.0 | 2.0 | 2.0 | 2.0 | 0.0 |
| I2, Clearance Lost Time [s] | 3.1 | 3.1 | 0.0 | 3.1 | 3.1 | 2.0 | 0.0 |
| Minimum Recall | No | No | | No | No | No | |
| Maximum Recall | No | No | | No | No | No | |
| Pedestrian Recall | No | No | | No | No | No | |
| Detector Location [ft] | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| Detector Length [ft] | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| I, Upstream Filtering Factor | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |

Exclusive Pedestrian Phase

| Pedestrian Signal Group | 0 |
|--------------------------|---|
| Pedestrian Walk [s] | 0 |
| Pedestrian Clearance [s] | 0 |

Lane Group Calculations

Version 2022 (SP 0-0)

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| Lane Group | L | С | R | L | С | С | R |
|-----------------------------------------|-------|------|------|-------|------|-------|-------|
| C, Cycle Length [s] | 90 | 90 | 90 | 90 | 90 | 90 | 90 |
| L, Total Lost Time per Cycle [s] | 5.10 | 5.10 | 5.10 | 5.10 | 5.10 | 4.00 | 4.00 |
| I1_p, Permitted Start-Up Lost Time [s] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| I2, Clearance Lost Time [s] | 3.10 | 3.10 | 3.10 | 3.10 | 3.10 | 2.00 | 2.00 |
| g_i, Effective Green Time [s] | 3 | 67 | 67 | 7 | 71 | 1 | 1 |
| g / C, Green / Cycle | 0.04 | 0.75 | 0.75 | 0.08 | 0.79 | 0.01 | 0.01 |
| (v / s)_i Volume / Saturation Flow Rate | 0.03 | 0.23 | 0.01 | 0.06 | 0.23 | 0.00 | 0.00 |
| s, saturation flow rate [veh/h] | 1603 | 4584 | 1431 | 1603 | 4584 | 1603 | 1431 |
| c, Capacity [veh/h] | 62 | 3432 | 1071 | 132 | 3632 | 18 | 16 |
| d1, Uniform Delay [s] | 42.81 | 3.72 | 2.87 | 40.54 | 2.51 | 44.18 | 44.07 |
| k, delay calibration | 0.11 | 0.50 | 0.50 | 0.11 | 0.50 | 0.11 | 0.11 |
| I, Upstream Filtering Factor | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| d2, Incremental Delay [s] | 14.74 | 0.24 | 0.02 | 9.89 | 0.20 | 10.14 | 3.33 |
| d3, Initial Queue Delay [s] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Rp, platoon ratio | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| PF, progression factor | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |

Lane Group Results

| X, volume / capacity | 0.72 | 0.31 | 0.01 | 0.79 | 0.29 | 0.33 | 0.12 |
|---------------------------------------|-------|-------|------|--------|-------|-------|-------|
| d, Delay for Lane Group [s/veh] | 57.55 | 3.96 | 2.89 | 50.43 | 2.71 | 54.32 | 47.40 |
| Lane Group LOS | E | Α | Α | D | Α | D | D |
| Critical Lane Group | No | Yes | No | Yes | No | Yes | No |
| 50th-Percentile Queue Length [veh/ln] | 1.22 | 1.55 | 0.05 | 2.57 | 0.99 | 0.18 | 0.06 |
| 50th-Percentile Queue Length [ft/ln] | 30.60 | 38.69 | 1.19 | 64.25 | 24.65 | 4.61 | 1.48 |
| 95th-Percentile Queue Length [veh/ln] | 2.20 | 2.79 | 0.09 | 4.63 | 1.77 | 0.33 | 0.11 |
| 95th-Percentile Queue Length [ft/ln] | 55.07 | 69.65 | 2.14 | 115.65 | 44.37 | 8.29 | 2.67 |

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Movement, Approach, & Intersection Results

| d_M, Delay for Movement [s/veh] | 57.55 3.96 | | 2.89 | 50.43 | 2.71 | 54.32 | 47.40 | |
|---------------------------------|------------|-------|------|-------|------|-------|-------|--|
| Movement LOS | Е | E A A | | D | Α | D | D | |
| d_A, Approach Delay [s/veh] | | 6.08 | | | 7.06 | | 52.59 | |
| Approach LOS | | Α | | А | | D | | |
| d_I, Intersection Delay [s/veh] | | | | 6. | 73 | | | |
| Intersection LOS | | A | | | | | | |
| Intersection V/C | | | | 0.3 | 803 | | | |

Other Modes

| g_Walk,mi, Effective Walk Time [s] | 9.0 | 9.0 | 9.0 |
|------------------------------------------------|---------|-------|-------|
| M_corner, Corner Circulation Area [ft²/ped] | 0.00 | 0.00 | 0.00 |
| M_CW, Crosswalk Circulation Area [ft²/ped | 0.00 | 0.00 | 0.00 |
| d_p, Pedestrian Delay [s] | 36.46 | 36.46 | 36.46 |
| I_p,int, Pedestrian LOS Score for Intersection | n 3.036 | 2.956 | 1.976 |
| Crosswalk LOS | С | С | А |
| s_b, Saturation Flow Rate of the bicycle lane | 2000 | 2000 | 2000 |
| c_b, Capacity of the bicycle lane [bicycles/h |] 464 | 464 | 489 |
| d_b, Bicycle Delay [s] | 26.54 | 26.54 | 25.70 |
| I_b,int, Bicycle LOS Score for Intersection | 2.182 | 2.188 | 1.573 |
| Bicycle LOS | В | В | А |

Sequence

| Ring 1 | 1 | 2 | - | - | - | - | - | - | - | 1 | - | 1 | ı | ı | - | - |
|--------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Ring 2 | 5 | 6 | 7 | - | - | - | - | - | - | - | - | 1 | 1 | - | - | - |
| Ring 3 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Ring 4 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |



Intersection Level Of Service Report Intersection 2: Los Gatos/Dwy 1

Control Type: Two-way stop Delay (sec / veh): 14.9 HCM 6th Edition Analysis Method: Level Of Service: В Analysis Period: 15 minutes Volume to Capacity (v/c): 0.153

Intersection Setup

| Name | Los | Gatos | Los | Gatos | Dwy 1 | | |
|------------------------------|------------|--------|------------|------------|--------|--------|--|
| Approach | Northbound | | South | Southbound | | bound | |
| Lane Configuration | 111 | | 11 | İr | ۲ | | |
| Turning Movement | Left | Thru | Thru Right | | Left | Right | |
| Lane Width [ft] | 12.00 | 12.00 | 12.00 | 12.00 | 12.00 | 12.00 | |
| No. of Lanes in Entry Pocket | 0 | 0 | 0 | 1 | 0 | 0 | |
| Entry Pocket Length [ft] | 100.00 | 100.00 | 100.00 | 50.00 | 100.00 | 100.00 | |
| No. of Lanes in Exit Pocket | 0 | 0 | 0 | 0 | 0 | 0 | |
| Exit Pocket Length [ft] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Speed [mph] | 35.00 | | 35.00 | | 25.00 | | |
| Grade [%] | 0.00 | | 0.00 | | 0.00 | | |
| Crosswalk | N | lo | 1 | No | Yes | | |

| Name | Los | Gatos | Los (| Gatos | Dw | yy 1 | |
|-----------------------------------------|--------|--------|--------|--------|--------|--------|--|
| Base Volume Input [veh/h] | 0 | 956 | 939 | 39 | 0 | 33 | |
| Base Volume Adjustment Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | |
| Heavy Vehicles Percentage [%] | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | |
| Growth Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | |
| In-Process Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | |
| Site-Generated Trips [veh/h] | 0 | 136 | 104 | 7 | 0 | 17 | |
| Diverted Trips [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | |
| Pass-by Trips [veh/h] | 0 | 0 | -7 | 7 | 0 | 16 | |
| Existing Site Adjustment Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | |
| Other Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | |
| Total Hourly Volume [veh/h] | 0 | 1092 | 1036 | 53 | 0 | 66 | |
| Peak Hour Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | |
| Other Adjustment Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | |
| Total 15-Minute Volume [veh/h] | 0 | 273 | 259 | 13 | 0 | 17 | |
| Total Analysis Volume [veh/h] | 0 | 1092 | 1036 | 53 | 0 | 66 | |
| Pedestrian Volume [ped/h] | 0 | | (| 0 | 0 | | |

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Intersection Settings

| Priority Scheme | Free | Free | Stop |
|------------------------------------|------|------|------|
| Flared Lane | | | |
| Storage Area [veh] | 0 | 0 | 0 |
| Two-Stage Gap Acceptance | | | No |
| Number of Storage Spaces in Median | 0 | 0 | 0 |

Movement, Approach, & Intersection Results

| V/C, Movement V/C Ratio | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.15 | | |
|---------------------------------------|------|------|------|------|-------|-------|--|--|
| d_M, Delay for Movement [s/veh] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.88 | | |
| Movement LOS | | A | Α | A | | В | | |
| 95th-Percentile Queue Length [veh/ln] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.54 | | |
| 95th-Percentile Queue Length [ft/In] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.44 | | |
| d_A, Approach Delay [s/veh] | 0. | 00 | C | 0.00 | 14.88 | | | |
| Approach LOS | | 4 | A | E | 3 | | | |
| d_I, Intersection Delay [s/veh] | 0.44 | | | | | | | |
| Intersection LOS | В | | | | | | | |

7

Intersection Level Of Service Report Intersection 3: Los Gatos/Dwy 2

Control Type: Two-way stop Delay (sec / veh): 13.8 Analysis Method: HCM 6th Edition Level Of Service: В Analysis Period: 15 minutes Volume to Capacity (v/c): 0.040

Intersection Setup

| Name | Los Gatos | | Los | Gatos | Dwy 2 | | |
|------------------------------|------------|--------|--------|------------|--------|--------|--|
| Approach | Northbound | | Sout | Southbound | | oound | |
| Lane Configuration | 111 | | - 11 | İr | ۲ | | |
| Turning Movement | Left Thru | | Thru | Right | Left | Right | |
| Lane Width [ft] | 12.00 | 12.00 | 12.00 | 12.00 | 12.00 | 12.00 | |
| No. of Lanes in Entry Pocket | 0 | 0 | 0 | 1 | 0 | 0 | |
| Entry Pocket Length [ft] | 100.00 | 100.00 | 100.00 | 50.00 | 100.00 | 100.00 | |
| No. of Lanes in Exit Pocket | 0 | 0 | 0 | 0 | 0 | 0 | |
| Exit Pocket Length [ft] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Speed [mph] | 35.00 | | 35.00 | | 25.00 | | |
| Grade [%] | 0.00 | | 0.00 | | 0.00 | | |
| Crosswalk | No | | | No | Yes | | |

| Name | Los | Gatos | Los (| Gatos | Dwy 2 | | |
|-----------------------------------------|--------|--------|--------|--------|--------|--------|--|
| Base Volume Input [veh/h] | 0 | 956 | 939 | 26 | 0 | 10 | |
| Base Volume Adjustment Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | |
| Heavy Vehicles Percentage [%] | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | |
| Growth Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | |
| In-Process Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | |
| Site-Generated Trips [veh/h] | 0 | 136 | 116 | 5 | 0 | 5 | |
| Diverted Trips [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | |
| Pass-by Trips [veh/h] | 0 | 0 | -4 | 4 | 0 | 2 | |
| Existing Site Adjustment Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | |
| Other Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | |
| Total Hourly Volume [veh/h] | 0 | 1092 | 1051 | 35 | 0 | 17 | |
| Peak Hour Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | |
| Other Adjustment Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | |
| Total 15-Minute Volume [veh/h] | 0 | 273 | 263 | 9 | 0 | 4 | |
| Total Analysis Volume [veh/h] | 0 | 1092 | 1051 | 35 | 0 | 17 | |
| Pedestrian Volume [ped/h] | 0 | | (|) | Ō | | |

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Intersection Settings

| Priority Scheme | Free | Free | Stop |
|------------------------------------|------|------|------|
| Flared Lane | | | |
| Storage Area [veh] | 0 | 0 | 0 |
| Two-Stage Gap Acceptance | | | No |
| Number of Storage Spaces in Median | 0 | 0 | 0 |

Movement, Approach, & Intersection Results

| V/C, Movement V/C Ratio | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.04 | | |
|---------------------------------------|------|------|------|------|-------|-------|--|--|
| d_M, Delay for Movement [s/veh] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.82 | | |
| Movement LOS | | А | A | А | | В | | |
| 95th-Percentile Queue Length [veh/ln] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.12 | | |
| 95th-Percentile Queue Length [ft/In] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.11 | | |
| d_A, Approach Delay [s/veh] | 0. | 00 | 0 | .00 | 13.82 | | | |
| Approach LOS | / | A | | A | В | | | |
| d_I, Intersection Delay [s/veh] | 0.11 | | | | | | | |
| Intersection LOS | | В | | | | | | |

Scenario 6: 6 Existing Background Project PM

Intersection Level Of Service Report Intersection 1: Los Gatos/Los Gatos Village Sq

Control Type:SignalizedDelay (sec / veh):12.1Analysis Method:HCM 6th EditionLevel Of Service:BAnalysis Period:15 minutesVolume to Capacity (v/c):0.434

Intersection Setup

| Name | Los Gatos | | | Los Gatos | | Los Gatos Village Sq | |
|------------------------------|-----------|------------|--------|-----------|--------|----------------------|--------|
| Approach | | Northbound | | South | nbound | Westbound | |
| Lane Configuration | лШr | | | ١١١٦ | | Tr | |
| Turning Movement | U-turn | Thru | Right | Left | Thru | Left | Right |
| Lane Width [ft] | 12.00 | 12.00 | 12.00 | 12.00 | 12.00 | 12.00 | 12.00 |
| No. of Lanes in Entry Pocket | 1 | 0 | 1 | 1 | 0 | 0 | 1 |
| Entry Pocket Length [ft] | 225.00 | 100.00 | 200.00 | 225.00 | 100.00 | 100.00 | 100.00 |
| No. of Lanes in Exit Pocket | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Exit Pocket Length [ft] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Speed [mph] | | 35.00 | | 35.00 | | 25.00 | |
| Grade [%] | 0.00 | | | 0.00 | | 0.00 | |
| Curb Present | No | | | No | | No | |
| Crosswalk | | Yes | | Yes | | Yes | |

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Volumes

| Name | | Los Gatos | | Los (| Gatos | Los Gatos Village Sq | | |
|--------------------------------------------|--------|-----------|--------|--------|--------|----------------------|--------|--|
| Base Volume Input [veh/h] | 43 | 946 | 115 | 170 | 1118 | 111 | 34 | |
| Base Volume Adjustment Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | |
| Heavy Vehicles Percentage [%] | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | |
| Growth Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | |
| In-Process Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Site-Generated Trips [veh/h] | 4 | 240 | 0 | 0 | 268 | 0 | 0 | |
| Diverted Trips [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Pass-by Trips [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Existing Site Adjustment Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Other Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Right Turn on Red Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Total Hourly Volume [veh/h] | 47 | 1186 | 115 | 170 | 1386 | 111 | 34 | |
| Peak Hour Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | |
| Other Adjustment Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | |
| Total 15-Minute Volume [veh/h] | 12 | 297 | 29 | 43 | 347 | 28 | 9 | |
| Total Analysis Volume [veh/h] | 47 | 1186 | 115 | 170 | 1386 | 111 | 34 | |
| Presence of On-Street Parking | No | | No | No | No | No | No | |
| On-Street Parking Maneuver Rate [/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Local Bus Stopping Rate [/h] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| v_do, Outbound Pedestrian Volume crossin | g | 0 | | (|) | | 0 | |
| v_di, Inbound Pedestrian Volume crossing | n | 0 | | (|) | | 0 | |
| v_co, Outbound Pedestrian Volume crossin | 9 0 | | | 0 | | | 0 | |
| v_ci, Inbound Pedestrian Volume crossing r | ni 0 | | | 0 | | 0 | | |
| v_ab, Corner Pedestrian Volume [ped/h] | | 0 | | 0 | | 0 | | |
| Bicycle Volume [bicycles/h] | | 0 | | 0 | | 0 | | |

2

Intersection Settings

| Located in CBD | Yes |
|---------------------------|---------------------------------------|
| Signal Coordination Group | - |
| Cycle Length [s] | 90 |
| Coordination Type | Time of Day Pattern Coordinated |
| Actuation Type | Fully actuated |
| Offset [s] | 0.0 |
| Offset Reference | Lead Green - Beginning of First Green |
| Permissive Mode | SingleBand |
| Lost time [s] | 0.00 |

Phasing & Timing

| Control Type | Protected | Permissive | Permissive | Protected | Permissive | Permissive | Permissive |
|------------------------------|-----------|------------|------------|-----------|------------|------------|------------|
| Signal Group | 1 | 6 | 0 | 5 | 2 | 7 | 0 |
| Auxiliary Signal Groups | | | | | | | |
| Lead / Lag | Lead | - | - | Lead | - | Lead | - |
| Minimum Green [s] | 5 | 10 | 0 | 5 | 10 | 5 | 0 |
| Maximum Green [s] | 30 | 30 | 0 | 30 | 30 | 30 | 0 |
| Amber [s] | 4.1 | 4.1 | 0.0 | 4.1 | 4.1 | 3.0 | 0.0 |
| All red [s] | 1.0 | 1.0 | 0.0 | 1.0 | 1.0 | 1.0 | 0.0 |
| Split [s] | 25 | 33 | 0 | 31 | 39 | 26 | 0 |
| Vehicle Extension [s] | 3.0 | 3.0 | 0.0 | 3.0 | 3.0 | 3.0 | 0.0 |
| Walk [s] | 0 | 5 | 0 | 0 | 5 | 5 | 0 |
| Pedestrian Clearance [s] | 0 | 14 | 0 | 0 | 10 | 17 | 0 |
| Delayed Vehicle Green [s] | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| Rest In Walk | | No | | | No | No | |
| I1, Start-Up Lost Time [s] | 2.0 | 2.0 | 0.0 | 2.0 | 2.0 | 2.0 | 0.0 |
| I2, Clearance Lost Time [s] | 3.1 | 3.1 | 0.0 | 3.1 | 3.1 | 2.0 | 0.0 |
| Minimum Recall | No | No | | No | No | No | |
| Maximum Recall | No | No | | No | No | No | |
| Pedestrian Recall | No | No | | No | No | No | |
| Detector Location [ft] | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| Detector Length [ft] | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| I, Upstream Filtering Factor | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |

Exclusive Pedestrian Phase

| Pedestrian Signal Group | 0 |
|--------------------------|---|
| Pedestrian Walk [s] | 0 |
| Pedestrian Clearance [s] | 0 |

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Lane Group Calculations

Version 2022 (SP 0-0)

| with PTV | VISTRO |
|----------|--------|
|----------|--------|

| Lane Group | L | С | R | L | С | С | R |
|-----------------------------------------|-------|------|------|-------|------|-------|-------|
| C, Cycle Length [s] | 90 | 90 | 90 | 90 | 90 | 90 | 90 |
| L, Total Lost Time per Cycle [s] | 5.10 | 5.10 | 5.10 | 5.10 | 5.10 | 4.00 | 4.00 |
| I1_p, Permitted Start-Up Lost Time [s] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| l2, Clearance Lost Time [s] | 3.10 | 3.10 | 3.10 | 3.10 | 3.10 | 2.00 | 2.00 |
| g_i, Effective Green Time [s] | 4 | 56 | 56 | 11 | 64 | 8 | 8 |
| g / C, Green / Cycle | 0.04 | 0.62 | 0.62 | 0.13 | 0.71 | 0.09 | 0.09 |
| (v / s)_i Volume / Saturation Flow Rate | 0.03 | 0.26 | 0.08 | 0.11 | 0.30 | 0.07 | 0.02 |
| s, saturation flow rate [veh/h] | 1603 | 4584 | 1431 | 1603 | 4584 | 1603 | 1431 |
| c, Capacity [veh/h] | 63 | 2859 | 892 | 205 | 3263 | 146 | 130 |
| d1, Uniform Delay [s] | 42.79 | 8.61 | 6.94 | 38.32 | 5.36 | 39.98 | 38.12 |
| k, delay calibration | 0.11 | 0.50 | 0.50 | 0.11 | 0.50 | 0.11 | 0.11 |
| I, Upstream Filtering Factor | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| d2, Incremental Delay [s] | 15.42 | 0.45 | 0.30 | 8.34 | 0.41 | 7.93 | 1.05 |
| d3, Initial Queue Delay [s] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Rp, platoon ratio | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| PF, progression factor | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |

Lane Group Results

| X, volume / capacity | 0.74 | 0.41 | 0.13 | 0.83 | 0.42 | 0.76 | 0.26 |
|---------------------------------------|-------|--------|-------|--------|--------|--------|-------|
| d, Delay for Lane Group [s/veh] | 58.21 | 9.05 | 7.24 | 46.66 | 5.77 | 47.91 | 39.17 |
| Lane Group LOS | E | А | Α | D | А | D | D |
| Critical Lane Group | No | Yes | No | Yes | No | Yes | No |
| 50th-Percentile Queue Length [veh/ln] | 1.28 | 3.47 | 0.86 | 4.03 | 2.82 | 2.72 | 0.74 |
| 50th-Percentile Queue Length [ft/ln] | 32.12 | 86.77 | 21.50 | 100.81 | 70.52 | 67.91 | 18.44 |
| 95th-Percentile Queue Length [veh/ln] | 2.31 | 6.25 | 1.55 | 7.26 | 5.08 | 4.89 | 1.33 |
| 95th-Percentile Queue Length [ft/ln] | 57.82 | 156.19 | 38.71 | 181.46 | 126.93 | 122.24 | 33.19 |

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Movement, Approach, & Intersection Results

| d_M, Delay for Movement [s/veh] | 58.21 | 9.05 | 7.24 | 46.66 | 5.77 | 47.91 | 39.17 | | |
|---------------------------------|-------|-------|------|-------|------|-------|-------|--|--|
| Movement LOS | Е | Α | Α | D | Α | D | D | | |
| d_A, Approach Delay [s/veh] | 10.61 | | | 10.24 | | 45.86 | | | |
| Approach LOS | В | | | В | | D | | | |
| d_I, Intersection Delay [s/veh] | | 12.10 | | | | | | | |
| Intersection LOS | | В | | | | | | | |
| Intersection V/C | | 0.434 | | | | | | | |

Other Modes

| g_Walk,mi, Effective Walk Time [s] | 9.0 | 9.0 | 9.0 |
|------------------------------------------------|---------|-------|-------|
| M_corner, Corner Circulation Area [ft²/ped] | 0.00 | 0.00 | 0.00 |
| M_CW, Crosswalk Circulation Area [ft²/ped | 0.00 | 0.00 | 0.00 |
| d_p, Pedestrian Delay [s] | 36.46 | 36.46 | 36.46 |
| I_p,int, Pedestrian LOS Score for Intersection | n 3.131 | 3.047 | 2.058 |
| Crosswalk LOS | С | С | В |
| s_b, Saturation Flow Rate of the bicycle lane | 2000 | 2000 | 2000 |
| c_b, Capacity of the bicycle lane [bicycles/h | 620 | 753 | 489 |
| d_b, Bicycle Delay [s] | 21.44 | 17.50 | 25.70 |
| I_b,int, Bicycle LOS Score for Intersection | 2.301 | 2.415 | 1.799 |
| Bicycle LOS | В | В | A |

Sequence

| - | | | _ | _ | _ | | | | | | | | | | | |
|--------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Ring 1 | 1 | 2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Ring 2 | 5 | 6 | 7 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Ring 3 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Ring 4 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |



Version 2022 (SP 0-0)

Intersection Level Of Service Report Intersection 2: Los Gatos/Dwy 1

Control Type: Two-way stop Delay (sec / veh): 20.0 Analysis Method: HCM 6th Edition Level Of Service: С Analysis Period: 15 minutes Volume to Capacity (v/c): 0.178

Intersection Setup

| Name | Los | Gatos | Los | Gatos | Dw | vy 1 | |
|------------------------------|--------|------------|--------|------------|--------|-----------|--|
| Approach | North | Northbound | | Southbound | | Eastbound | |
| Lane Configuration | III | | - 11 | IIIr | | Г | |
| Turning Movement | Left | Thru | Thru | Right | Left | Right | |
| Lane Width [ft] | 12.00 | 12.00 | 12.00 | 12.00 | 12.00 | 12.00 | |
| No. of Lanes in Entry Pocket | 0 | 0 | 0 | 1 | 0 | 0 | |
| Entry Pocket Length [ft] | 100.00 | 100.00 | 100.00 | 50.00 | 100.00 | 100.00 | |
| No. of Lanes in Exit Pocket | 0 | 0 | 0 | 0 | 0 | 0 | |
| Exit Pocket Length [ft] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Speed [mph] | 35 | 5.00 | 39 | 5.00 | 25.00 | | |
| Grade [%] | 0. | 0.00 | | 0.00 | | 0.00 | |
| Crosswalk | N | No | No | | Yes | | |

Volumes

| Name | Los | Gatos | Los C | Gatos | Dw | yy 1 |
|-----------------------------------------|--------|--------|--------|--------|--------|--------|
| Base Volume Input [veh/h] | 0 | 1061 | 1288 | 36 | 0 | 47 |
| Base Volume Adjustment Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 |
| Heavy Vehicles Percentage [%] | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 |
| Growth Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 |
| In-Process Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 |
| Site-Generated Trips [veh/h] | 0 | 244 | 267 | 5 | 0 | 3 |
| Diverted Trips [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 |
| Pass-by Trips [veh/h] | 0 | 0 | -4 | 4 | 0 | 2 |
| Existing Site Adjustment Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 |
| Other Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Hourly Volume [veh/h] | 0 | 1305 | 1551 | 45 | 0 | 52 |
| Peak Hour Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 |
| Other Adjustment Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 |
| Total 15-Minute Volume [veh/h] | 0 | 326 | 388 | 11 | 0 | 13 |
| Total Analysis Volume [veh/h] | 0 | 1305 | 1551 | 45 | 0 | 52 |
| Pedestrian Volume [ped/h] | | 0 | 0 | | 0 | |

11/12/2021

Version 2022 (SP 0-0)

Intersection Settings

| Priority Scheme | Free | Free | Stop | |
|------------------------------------|------|------|------|--|
| Flared Lane | | | | |
| Storage Area [veh] | 0 | 0 | 0 | |
| Two-Stage Gap Acceptance | | | No | |
| Number of Storage Spaces in Median | 0 | 0 | 0 | |

Movement, Approach, & Intersection Results

| V/C, Movement V/C Ratio | 0.00 | 0.01 | 0.02 | 0.00 | 0.00 | 0.18 | |
|---------------------------------------|------|------|------|------|-------|-------|--|
| d_M, Delay for Movement [s/veh] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19.97 | |
| Movement LOS | | A | Α | A | | С | |
| 95th-Percentile Queue Length [veh/ln] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.64 | |
| 95th-Percentile Queue Length [ft/ln] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.90 | |
| d_A, Approach Delay [s/veh] | 0. | 00 | 0 | 0.00 | 19.97 | | |
| Approach LOS | , | 4 | | A | С | | |
| d_I, Intersection Delay [s/veh] | 0.35 | | | | | | |
| Intersection LOS | С | | | | | | |

7

Intersection Level Of Service Report Intersection 3: Los Gatos/Dwy 2

Control Type:Two-way stopDelay (sec / veh):18.0Analysis Method:HCM 6th EditionLevel Of Service:CAnalysis Period:15 minutesVolume to Capacity (v/c):0.051

Intersection Setup

| Name | Los | Gatos | Los | Gatos | Dw | vy 2 | |
|------------------------------|--------|------------|--------|------------|--------|-----------|--|
| Approach | North | Northbound | | Southbound | | Eastbound | |
| Lane Configuration | 111 | | - 11 | IIIr | | Г | |
| Turning Movement | Left | Thru | Thru | Right | Left | Right | |
| Lane Width [ft] | 12.00 | 12.00 | 12.00 | 12.00 | 12.00 | 12.00 | |
| No. of Lanes in Entry Pocket | 0 | 0 | 0 | 1 | 0 | 0 | |
| Entry Pocket Length [ft] | 100.00 | 100.00 | 100.00 | 50.00 | 100.00 | 100.00 | |
| No. of Lanes in Exit Pocket | 0 | 0 | 0 | 0 | 0 | 0 | |
| Exit Pocket Length [ft] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Speed [mph] | 35 | 5.00 | 39 | 35.00 | | 25.00 | |
| Grade [%] | 0.00 | | 0.00 | | 0.00 | | |
| Crosswalk | N | lo . | | No | | Yes | |

Volumes

| Name | Los | Gatos | Los | Gatos | Dv | vy 2 | |
|-----------------------------------------|--------|--------|--------|--------|--------|--------|--|
| Base Volume Input [veh/h] | 0 | 1061 | 1288 | 24 | 0 | 14 | |
| Base Volume Adjustment Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | |
| Heavy Vehicles Percentage [%] | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | |
| Growth Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | |
| In-Process Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | |
| Site-Generated Trips [veh/h] | 0 | 244 | 267 | 3 | 0 | 0 | |
| Diverted Trips [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | |
| Pass-by Trips [veh/h] | 0 | 0 | -2 | 2 | 0 | 1 | |
| Existing Site Adjustment Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | |
| Other Volume [veh/h] | 0 | 0 | 0 | 0 | 0 | 0 | |
| Total Hourly Volume [veh/h] | 0 | 1305 | 1553 | 29 | 0 | 15 | |
| Peak Hour Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | |
| Other Adjustment Factor | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | |
| Total 15-Minute Volume [veh/h] | 0 | 326 | 388 | 7 | 0 | 4 | |
| Total Analysis Volume [veh/h] | 0 | 1305 | 1553 | 29 | 0 | 15 | |
| Pedestrian Volume [ped/h] | 0 | | | 0 | | 0 | |

11/12/2021

Intersection Settings

| Priority Scheme | Free | Free | Stop |
|------------------------------------|------|------|------|
| Flared Lane | | | |
| Storage Area [veh] | 0 | 0 | 0 |
| Two-Stage Gap Acceptance | | | No |
| Number of Storage Spaces in Median | 0 | 0 | 0 |

Movement, Approach, & Intersection Results

| V/C, Movement V/C Ratio | 0.00 | 0.01 | 0.02 | 0.00 | 0.00 | 0.05 | |
|---------------------------------------|------|------|------|------|------|-------|--|
| d_M, Delay for Movement [s/veh] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.01 | |
| Movement LOS | | A | А | A | | С | |
| 95th-Percentile Queue Length [veh/ln] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.16 | |
| 95th-Percentile Queue Length [ft/ln] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.05 | |
| d_A, Approach Delay [s/veh] | 0. | 00 | 0 | 0.00 | | 18.01 | |
| Approach LOS | | 4 | | A | С | | |
| d_I, Intersection Delay [s/veh] | 0.09 | | | | | | |
| Intersection LOS | С | | | | | | |

Environmental Noise Assessment



ENVIRONMENTAL NOISE ASSESSMENT

MCDONALDS DRIVE-THRU **15475 LOS GATOS BOULEVARD** LOS GATOS, CALIFORNIA

WJVA Report No. 21-43

PREPARED FOR

EMC PLANNING 301 LIGHTHOUSE AVENUE, SUITE C MONTEREY, CA 93940

PREPARED BY

WJV ACOUSTICS, INC. **VISALIA, CALIFORNIA**



April 18, 2022

1. <u>INTRODUCTION</u>

Project Description:

An application for a variance from the Town Code and modification to the conditional use permit (CUP) is being submitted to allow drive-thru use in the existing McDonald's restaurant located at 15475 Los Gatos Blvd. A single drive-thru lane is being proposed with an entrance at the southwest side of the property. New order and pick-up windows will be installed on the eastern side of the building but will not alter the exterior design. Per the existing CUP, project hours of operation would be 7:00 a.m. to 1:00 p.m., Sunday through Thursday and 7:00 a.m. to midnight, Friday and Saturday.

Environmental Noise Assessment:

This environmental noise assessment has been prepared to determine if significant noise impacts will be produced by the project and to describe mitigation measures for noise if significant impacts are determined. The environmental noise assessment, prepared by WJV Acoustics, Inc. (WJVA), is based upon the project site plan dated November 13, 2020, a Drive-Thru Queue Analysis and Traffic Impact Analysis prepared by TJW Engineering, Inc. and a project site visit on August 18, 2021. Revisions to the site plan, queue analysis or other project-related information available to WJVA at the time the analysis was prepared may require a reevaluation of the findings and/or recommendations of the report.

Appendix A provides definitions of the acoustical terminology used in this report. Unless otherwise stated, all sound levels reported in this analysis are A-weighted sound pressure levels in decibels (dB). A-weighting de-emphasizes the very low and very high frequencies of sound in a manner similar to the human ear. Most community noise standards utilize A-weighted sound levels, as they correlate well with public reaction to noise. Appendix B provides typical A-weighted sound levels for common noise sources.

2. THRESHOLDS OF SIGNIFICANCE

The CEQA Guidelines apply the following questions for the assessment of significant noise impacts for a project:

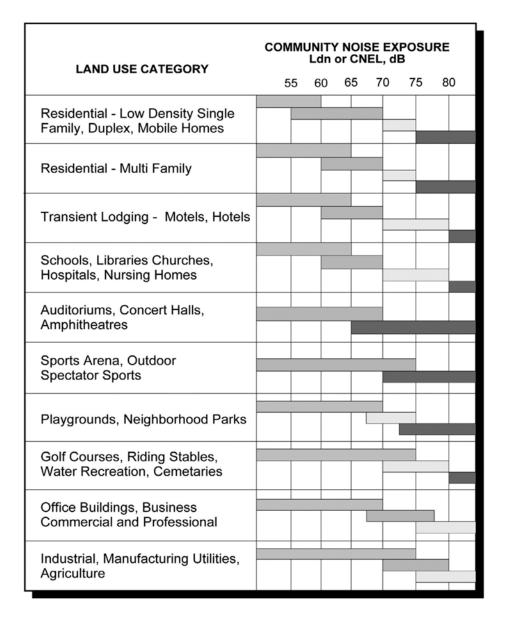
- a. Would the project result in generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?
- b. Would the project result in generation of excessive groundborne vibration or groundborne noise levels?
- c. For a project located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?

a. Noise Level Standards

Town of Los Gatos

The Town of Los Gatos Noise Element of the General Plan (2020) provides goals, policies and guidelines for minimizing noise levels within the Town. The Noise Element applies General Plan Guidelines established by the California Office of Planning Research (2003) to set noise and land use compatibility guidelines for the Town. The guidelines are provided below as Figure 1 (Figure NOI-1 of the Noise Element).

FIGURE 1: NOISE AND LAND USE COMPATIBILITY



NORMALLY ACCEPTABLE

Specified land use is satisfactory, based upon the assumption that any buildings involved are of normal conventional construction, without any special noise insulation requirements.

NORMALLY UNACCEPTABLE

New construction or development should generally be discouraged. If new construction or development does proceed, a detailed analysis of the noise reduction requirements must be made and needed noise reduction features included in the design.

CONDITIONALLY ACCEPTABLE

New construction or development should be undertaken only after a detailed analysis of the noise reduction requirements is made and needed noise insulation features included in the design. Conventional construction, but with closed windows and fresh air supply systems or air conditioning will normally suffice.

CLEARLY UNACCEPTABLE

New construction or development should generally not be undertaken.

Additionally, Table NOI-2 of the Noise Element establishes outdoor noise limits for the Town. These outdoor noise limits are provided below as Table I.

| TABLE I TOWN OF LOS GATOS OUTDOOR NOISE LIMITS (dBA) | | | | | | | | | |
|-------------------------------------------------------|---------------------|--------------------------------|-------------------------------|-------------------------------|--|--|--|--|--|
| LAND USE | MAX L _{DN} | MAX 24 HOUR L _{EQ} | COMPARABLE NOISE SOURCE | RESPONSE | | | | | |
| Residential | 55 | | Light Auto Traffic (100 feet) | Quiet | | | | | |
| Commercial | | 70 | Freeway Traffic (50 feet) | Telephone Difficult to Use | | | | | |
| Industrial | | 70 | Freeway Traffic (50 feet) | Telephone Difficult to Use | | | | | |
| Intensive (Developed Park) | | 55 | Light Auto Traffic (100 feet) | Quiet | | | | | |
| Passive (Nature Park) | | 50 | Light Auto Traffic (100 feet) | Quiet | | | | | |
| Hospital | | 55 | Light Auto Traffic (100 feet) | Quiet | | | | | |
| Educational | | 55 | Light Auto Traffic (100 feet) | Quiet | | | | | |
| Source: Town of Los G | atos 2020 Gei | neral Plan | | | | | | | |

Policy NOI-3 of the Noise Element discusses the outdoor noise limits provided above in Table I, and states that the Town should "pursue the outdoor noise limits shown in Table NOI-2 as representing long range community aspirations and work toward their accomplishment, even though some may be presently unattainable".

Additionally, The Town of Los Gatos Municipal Code provides further exterior noise limits applicable to the project.

- §16.20.015 (Exterior noise levels for residential zones) states "No person shall cause, make, suffer or allow to be made by any machine, animal, device or any combination of same in a residential zone, a noise level more than six (6) dB above the noise level specified for that particular noise zone, as shown on the Noise Zone Map, during that particular time frame, at any point outside of the property plane".
- §16.20.025 (Noise levels for commercial and industrial zones) states "No person shall cause, make, suffer or allow to be made by any machine, animal, device or any combination of same, in any commercial or industrial zone, a noise level more than eight (8) dB above the noise level specified for that particular noise zone, as shown on the Noise Zone Map, during that particular time frame, at any point outside of the property plane".

The project site is located within an orange zone on the Town of Los Gatos Noise Zone Map. The orange zone provides an ambient noise level of 48 dB between the hours of 10:00 p.m. to 6:00 a.m., 55 dB between the hours of 6:00 a.m. to 1:00 p.m., and 59 dB between the hours of 1:00 p.m. to 10:00 p.m. The applicable Municipal Code exterior noise level limits (based upon the Town of Los Gatos Noise Zone Map and project site location) or provided below in Table II. The Town of Los Gatos Noise Zone Map is provided as Figure 2.

TABLE II TOWN OF LOS GATOS EXTERIOR NOISE LEVEL LIMITS (dBA)

| LAND USE | 6:00 A.M 1:00 P.M. | 1:00 P.M 10:00 P.M. | 10:00 P.M 6:00 A.M. | |
|-----------------------|--------------------|---------------------|---------------------|--|
| Residential | 61 | 65 | 54 | |
| Commercial/Industrial | 63 | 67 | 56 | |

Source: Town of Los Gatos Municipal Code

State of California

There are no state noise standards that are applicable to the project.

Federal Noise Standards

There are no federal noise standards that are applicable to the project.

b. Construction Noise

§16.20.035 (Construction) of the Town of Los Gatos Municipal Code establishes permissible hours for construction activity. The codes states "Notwithstanding any other provision of this chapter, between the hours of 8:00 a.m. to 8:00 p.m., weekdays and 9:00 a.m. to 7:00 p.m. weekends and holidays, construction, alteration or repair activities which are authorized by a valid Town permit or as otherwise allowed by Town permit, shall be allowed if they meet at least one of the following noise limitations:

- (1) No individual piece of equipment shall produce a noise level exceeding eighty-five (85) dBA at twenty-five (25) feet. If the device is located within a structure on the property, the measurement shall be made at distances as close to twenty-five (25) feet from the device as possible.
- (2) The noise level at any point outside of the property plane shall not exceed eighty-five (85) dBA."

3. SETTING

The proposed project site is an existing McDonalds restaurant, located at 15475 Los Gatos Boulevard, in the Town of Los Gatos. The project site is located within a commercial/retail shopping area, and is surrounded by commercial/retail land uses on all sides. There are existing residential land uses located west of the project site, on Benedict Lane and Garden Lane. There is an existing 6-foot CMU wall along the property line separating the residential land uses and the commercial/retail land uses in the shopping center area. The project site plan is provided as Figure 1. The project site and vicinity are provided as Figure 2.

a. Background Noise Level Measurements

Existing noise levels in the project vicinity are dominated by traffic noise along Los Gatos Boulevard. Additional sources of noise observed during site inspection included aircraft overflights, commercial/retail activities, human voice, barking dogs and noise associated with landscaping activities (lawnmower, blowers, etc.).

Measurements of existing ambient noise levels in the project vicinity were conducted on August 18 and 19, 2021. Short-term (15-minute) ambient noise level measurements were conducted at two (2) locations (sites ST-1 and ST-2). Site ST-1 was located along the property line of the closest residential land uses to the project site (residences along the east side of Benedict Lane). Site ST-2 was located in the vicinity of the McDonalds restaurant, near Los Gatos Boulevard. Three (3) individual measurements were taken at both of short-term sites to quantify ambient noise levels in the morning, afternoon and evening hours. The locations of the two noise measurement sites are provided on Figure 2.

Noise monitoring equipment consisted of Larson-Davis Laboratories Model LDL-820 sound level analyzers equipped with B&K Type 4176 1/2" microphones. The equipment complies with the specifications of the American National Standards Institute (ANSI) for Type I (Precision) sound level meters. The meters were calibrated with a B&K Type 4230 acoustic calibrator to ensure the accuracy of the measurements.

The noise measurement data included energy average (L_{eq}) maximum (L_{max}) as well as five individual statistical parameters. Observations were made of the dominant noise sources affecting the measurements. The statistical parameters describe the percent of time a noise level was exceeded during the measurement period. For instance, the L_{90} describes the noise level exceeded 90 percent of the time during the measurement period, and is generally considered to represent the residual (or background) noise level in the absence of identifiable single noise events from traffic, aircraft and other local noise sources. Table III summarizes short-term noise measurement results.

TABLE III

SUMMARY OF SHORT-TERM NOISE MEASUREMENT DATA MCDONALDS RESTAURANT, LOS GATOS BOULEVARD AUGUST 18 & 19, 2021

| 6:1 | | | | A-Weight | ed Decib | els, dBA | | | Caurage | |
|------|------------|-----------------|------------------|----------------|----------------|-----------------|-----------------|-----------------|-----------------|--|
| Site | Time | L _{eq} | L _{max} | L ₂ | L ₈ | L ₂₅ | L ₅₀ | L ₉₀ | Sources | |
| ST-1 | 7:45 a.m. | 54.6 | 73.0 | 64.9 | 53.8 | 50.9 | 49.3 | 45.3 | TR, V, L, IC, D | |
| ST-1 | 12:10 p.m. | 53.8 | 65.5 | 62.8 | 59.7 | 51.7 | 47.3 | 44.2 | TR, AC, IC | |
| ST-1 | 9:15 p.m. | 49.0 | 64.0 | 58.9 | 52.1 | 46.1 | 44.4 | 43.2 | TR, IC | |
| ST-2 | 8:05 p.m. | 63.6 | 72.5 | 70.6 | 68.2 | 64.6 | 60.5 | 56.8 | TR, AC, V | |
| ST-2 | 12:30 p.m. | 60.4 | 71.3 | 66.2 | 63.9 | 61.9 | 57.9 | 52.0 | TR, IC, V | |
| ST-2 | 9:35 p.m. | 58.7 | 66.9 | 61.4 | 55.6 | 53.4 | 52.1 | 50.1 | TR, IC, V | |

TR: Traffic AC: Aircraft V: Voices L: Landscaping Activities D: Dogs Barking IC: Commercial/Retail Activity Source: WJV Acoustics, Inc.

The overall noise measurement data indicate that noise in the project vicinity is highly influenced by vehicular traffic on Los Gatos Boulevard as well as noise associated with the commercial/retail shopping center. L_{max} values were in the range of 64-73 dBA, and were typically the result of a loud vehicle.

4. PROJECT-RELATED NOISE LEVELS

DRIVE-THRU OPERATIONS-

The project is the addition of drive-thru operations at an existing McDonalds restaurant, in the Town of Los Gatos. The drive-thru would include an amplified menu board at which customers and employees communicate specific food order details. Per the existing CUP, project hours of operation would be 7:00 a.m. to 1:00 p.m., Sunday through Thursday and 7:00 a.m. to midnight, Friday and Saturday. Noise levels associated with the menu board, and resulting impacts on nearby sensitive receptors (residential and commercial land uses) are discussed below.

The project would incorporate a 3M Model XT-1 intercom system at the menu board. The XT-1 intercom system provides an adjustable noise level, allowing for project compliance with noise standards at nearby sensitive receptor locations. Noise levels associated with amplified speech through the XT-1 can be reduced down to a minimum level of approximately 65 dB at a distance of 4 feet from the center of the speaker. Speaker noise levels would be expected to attenuate at the standard rate of attenuation with increased distance from a point source, -6 dB/doubling of distance.

Per the Town of Los Gatos Municipal Code noise standards, and the project location (see Figure 2, Town of Los Gatos Noise Zone Map), the maximum allowable noise levels (at nearby residential land uses) would be 54 dB between the hours of 10:00 p.m. to 6:00 a.m., 61 dB between the hours of 6:00 a.m. to 1:00 p.m. and 65 dB between the hours of 1:00 p.m. to 10:00 p.m. The digital menu board would be located approximately 350 feet from the closest residential land uses (in the vicinity of noise measurement locations ST-1) and approximately 75 feet from the closest commercial land uses (Leslie's Pool Supplies). Table IV provides the allowable maximum noise level and the required maximum menu-board noise level required to comply with the applicable hourly noise standards, as determined by the Town of Los Gatos Noise Zone Map.

| TABLE IV | | | | | | |
|--------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------------|-------------------------------------|-------------------------------------------|----------------------------------------|--------------------------------------------|
| MAXIMUM ALLOWABLE NOISE LEVELS, AND REQUIRED NOISE LEVEL SETTINGS AT 4-FEET (dBA) | | | | | | |
| | 6:00 A.M 1:00 P.M. | | 1:00 P.M 10:00 P.M. | | 10:00 P.M 6:00 A.M. | |
| LAND USE | Maximum Allowable Noise Level | Menu Board Noise Level at 4-Feet | Maximum Allowable Noise Level | Menu Board Noise Level at 4-Feet | Maximum Allowable Noise Level | Menu Board Noise Level at 4- Feet |
| Residential | 61 | 100 | 65 | 104 | 54 | 93 |
| Commercial/Industrial | 63 | 89 | 67 | 93 | 56 | 82 |

As stated above, the project would incorporate a 3M Model XT-1 intercom system at the menu board. The XT-1 intercom system provides an adjustable noise level at the speaker system, and can be set to produce noise levels as low as 65 dB at distance of 4 feet from the menu board

speaker. Reference to Table IV indicates that intercom speaker noise levels must be set at or below 89 dB between the hours of 6:00 a.m. to 1:00 p.m., at or below 93 dB between the hours of 1:00 p.m. to 10:00 p.m. and at or below 82 dB between the hours of 10:00 p.m. to 6:00 a.m. Applying these maximum noise level settings to the menu board speaker would ensure compliance with the Town of Los Gatos noise level standards. It should be noted, the resulting noise levels at these settings would produce noise levels well below existing (without project) ambient noise levels at both the closest residential land uses (vicinity of ambient measurement site LT-1) and commercial land uses (vicinity of ambient noise measurement site LT-2).

PROJECT-RELATED INCREASES IN TRAFFIC NOISE-

WJVA utilized the Federal Highway Administration (FHWA) Highway Traffic Noise Prediction Model (FHWA-RD-77-108) to quantify expected project-related increases in traffic noise exposure along Los Gatos Boulevard, in the project vicinity. The FHWA Model is a standard analytical method used for roadway traffic noise calculations. The model is based upon reference energy emission levels for automobiles, medium trucks (2 axles) and heavy trucks (3 or more axles), with consideration given to vehicle volume, speed, roadway configuration, distance to the receiver, and the acoustical characteristics of the site. The FHWA Model was developed to predict hourly $L_{\rm eq}$ values for free-flowing traffic conditions, and is generally considered to be accurate within ± 1.5 dB. To predict $L_{\rm dn}$ values, it is necessary to determine the hourly distribution of traffic for a typical day and adjust the traffic volume input data to yield an equivalent hourly traffic volume.

Traffic noise exposure levels for Background Conditions and Background Plus Project Conditions were calculated based upon the FHWA Model and traffic volumes provided by TJW Engineering, Inc. Background conditions volumes include existing and recently approved projects in the vicinity of the proposed project. The day/night distribution of traffic and the percentages of trucks on the roadways used for modeling were estimated based on previous studies WJVA has conducted along similar roadways. The Noise modeling assumptions used to calculate project traffic noise are provided as Appendix C.

Table V provides a comparison of traffic noise levels along Los Gatos Boulevard for Background Conditions and Background Plus Project Conditions traffic conditions. While there are no sensitive receptors (residential land uses) located along Los Gatos Boulevard, in the project vicinity, this traffic noise analysis is provided as a reference. Noise levels were modeled at a reference setback distance of 100 feet from the centerline of Los Gatos Boulevard. For the purpose of the analysis, the following assumptions were applied:

- 35 mph (miles per hour) traffic speed
- 2% medium truck and 1% heavy truck percentages
- 90% daytime (7 am to 10 pm) and 10% nighttime (10 pm to 7 am) distribution

TABLE V

TRAFFIC NOISE EXPOSURE LEVELS, dBA LDN MCDONALDS RESTAURANT, LOS GATOS BOULEVARD

| Roadway | Background Conditions | Background Plus Project Conditions | Increase | Impact Yes/No? |
|------------------------------------------------|-----------------------|---------------------------------------|----------|-------------------|
| Los Gatos Blvd n/o Los Gatos Village Center | 63 | 63 | 0 | No |
| Los Gatos Blvd s/o Los Gatos Village Center | 63 | 63 | 0 | No |

 $^{^1\!\}mbox{At}$ a typical residential setback (assumed to be 100 feet from the center of the roadway).

Source: WJV Acoustics

TJW Engineering, Inc.

Table V provides the modeled exterior traffic noise exposure levels at reference setback distance of 100 feet from Los Gatos Boulevard. Reference to Table V indicates that the project would not be expected to result in any increases in traffic noise exposure along Los Gatos Boulevard, in the vicinity of the project site.

5. <u>IMPACT SUMMARY</u>

Project-related noise levels resulting from the proposed addition of drive-thru operations at the existing McDonalds restaurant located at 15475 Los Gatos Boulevard, in the Town of Los Gatos, would not be expected to exceed Town of Los Gatos noise level standards as long as the 3M Model XT-1 intercom system noise levels are adjusted as to reflect the maximum allowable noise levels described above (at a distance of 4 feet) in Table IV. The intercom speaker noise levels must be set at or below 89 dB (at four feet) between the hours of 6:00 a.m. to 1:00 p.m., at or below 93 dB (at four feet) between the hours of 1:00 p.m. to 10:00 p.m. and at or below 82 dB (at four feet) between the hours of 10:00 p.m. to 6:00 a.m.

Traffic noise exposure along Los Gatos Boulevard, in the vicinity of the project site, was calculated for both Background Conditions and Background Plus Project Conditions. As described above in Table V, the project would not be expected to result in any increases in traffic noise exposure along Los Gatos Boulevard, in the vicinity of the project.

FIGURE 1: PROJECT SITE PLAN

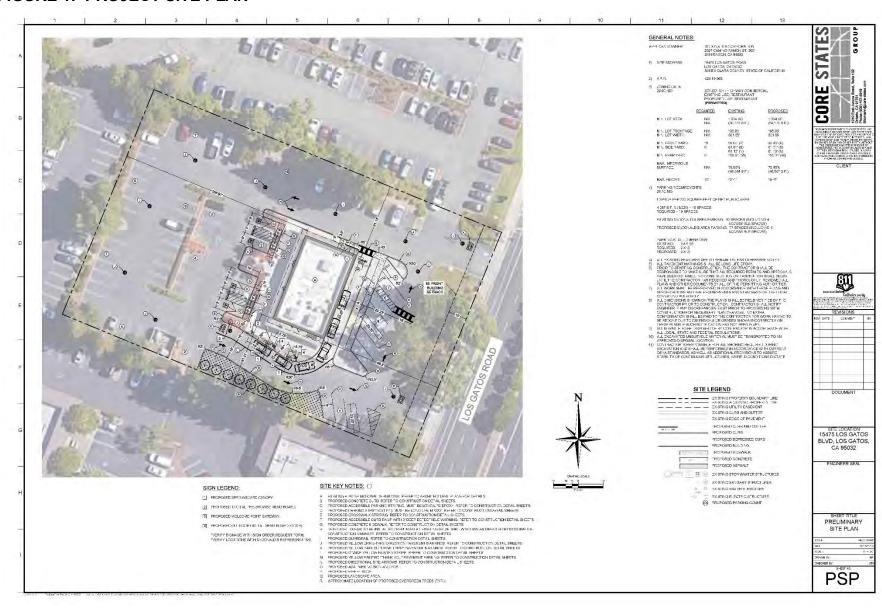
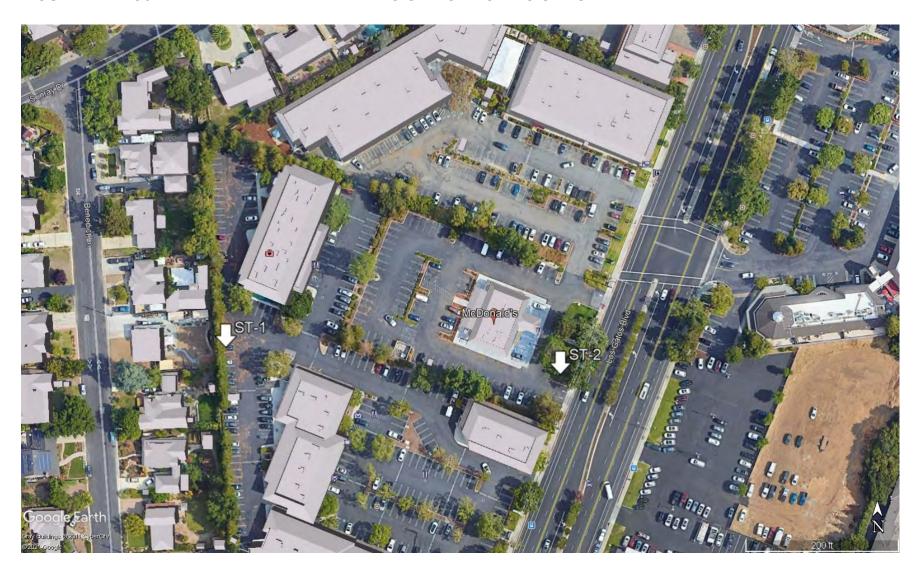


FIGURE 2: PROJECT VICINITY AND AMBIENT NOISE MONITORING SITES



APPENDIX A-1

ACOUSTICAL TERMINOLOGY

AMBIENT NOISE LEVEL: The composite of noise from all sources near and far. In this

context, the ambient noise level constitutes the normal or existing

level of environmental noise at a given location.

CNEL: Community Noise Equivalent Level. The average equivalent

sound level during a 24-hour day, obtained after addition of approximately five decibels to sound levels in the evening from 7:00 p.m. to 10:00 p.m. and ten decibels to sound levels in the

night before 7:00 a.m. and after 10:00 p.m.

DECIBEL, dB: A unit for describing the amplitude of sound, equal to 20 times the

logarithm to the base 10 of the ratio of the pressure of the sound measured to the reference pressure, which is 20 micropascals (20

micronewtons per square meter).

DNL/L_{dn}: Day/Night Average Sound Level. The average equivalent sound

level during a 24-hour day, obtained after addition of ten decibels to sound levels in the night after 10:00 p.m. and before 7:00 a.m.

Leq: Equivalent Sound Level. The sound level containing the same

total energy as a time varying signal over a given sample period. L_{eq} is typically computed over 1, 8 and 24-hour sample periods.

NOTE: The CNEL and DNL represent daily levels of noise exposure

averaged on an annual basis, while L_{eq} represents the average noise

exposure for a shorter time period, typically one hour.

L_{max}: The maximum noise level recorded during a noise event.

L_n: The sound level exceeded "n" percent of the time during a sample

interval (L₉₀, L₅₀, L₁₀, etc.). For example, L₁₀ equals the level

exceeded 10 percent of the time.

A-2

ACOUSTICAL TERMINOLOGY

NOISE EXPOSURE CONTOURS:

Lines drawn about a noise source indicating constant levels of noise exposure. CNEL and DNL contours are frequently utilized to describe community exposure to noise.

NOISE LEVEL REDUCTION (NLR):

The noise reduction between indoor and outdoor environments or between two rooms that is the numerical difference, in decibels, of the average sound pressure levels in those areas or rooms. A measurement of Anoise level reduction" combines the effect of the transmission loss performance of the structure plus the effect of acoustic absorption present in the receiving room.

SEL or SENEL:

Sound Exposure Level or Single Event Noise Exposure Level. The level of noise accumulated during a single noise event, such as an aircraft overflight, with reference to a duration of one second. More specifically, it is the time-integrated A-weighted squared sound pressure for a stated time interval or event, based on a reference pressure of 20 micropascals and a reference duration of one second.

SOUND LEVEL:

The sound pressure level in decibels as measured on a sound level meter using the A-weighting filter network. The A-weighting filter de-emphasizes the very low and very high frequency components of the sound in a manner similar to the response of the human ear and gives good correlation with subjective reactions to noise.

SOUND TRANSMISSION CLASS (STC):

The single-number rating of sound transmission loss for a construction element (window, door, etc.) over a frequency range where speech intelligibility largely occurs.

Tree Inventory, Assessment, and Protection Report



Tree Inventory, Assessment, and Protection Report

15475 Los Gatos Boulevard Los Gatos, CA 95032

Prepared for:

Town of Los Gatos

April 28, 2021

Prepared By:



Richard Gessner

ASCA - Registered Consulting Arborist ® #496 ISA - Board Certified Master Arborist® WE-4341B

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Summary

The plans indicate a new traffic flow pattern through the parking lot to accommodate a drive through for the McDonalds restaurant. The inventory contains 46 trees comprised of 9 different species. One coast live oak (Quercus agrifolia) is considered Large Protected, two olive (Olea europaea) trees are Exempt, and two London plane (*Platanus x hispanica*) are Street Trees. Twenty trees are in good condition, twenty-two fair, one poor, one very poor, and two coast redwoods (Sequoia sempervirens) are dead. Trees in poor, very poor, or dead condition and a few are considered invasive plants and poorly suited for retention. Six trees could be highly impacted by the proposed renovation and landscaping while the remaining trees around the parking lot will not be affected. There is limited detail provided on the extent of work around the six Canary Island pines (*Pinus canariensis*) #492 through #497. The proposed landscape area "approximate location of proposed evergreen trees" already contains pines #492 through #497. Adding a landscape area on grade may be possible, or extending the existing planting area and removing the asphalt, but the existing trees will not allow for extensive renovation or soil cutting in this area. No other detail was provided. Restriping and a top coat over the existing asphalt will not affect the trees. For Canary Island pines #492 through #497 they would need to have their trunks protected during proposed renovation and care not to destroy the surface roots under the existing asphalt will be required. There were 46 trees appraised for a rounded depreciated value of \$179,600.00.

Introduction

Background

The Town of Los Gatos asked me to assess the site, trees, and proposed footprint plan, and to provide a report with my findings and recommendations to help satisfy planning requirements.

Assignment

- Provide an arborist's report including an assessment of the trees within the project area and on the adjacent sites. The assessment is to include the species, size (trunk diameter), condition (health, structure, and form), and suitability for preservation ratings. Affix number tags on the trees for reference on site and on plans.
- Provide tree protection specifications, guidelines, and impact ratings for those affected by the project.
- Provide appraised values using the Trunk Formula Technique.

Limits of the assignment

- The information in this report is limited to the condition of the trees during my inspection on April 26, 2021. No tree risk assessments were performed.
- Tree heights and canopy diameters are estimates.



• The plans reviewed for this assignment were as follows (Table 1)

Table 1: Plans Reviewed Checklist

| Plan | Date | Sheet | Reviewed | Source |
|------------------------------------------|------------|-------|----------|----------------------|
| Existing Site Topographic | | | | |
| Proposed Site Plan | 11/13/2020 | PSP | Yes | Core States Group |
| Erosion Control | | | | |
| Grading and Drainage | | | | |
| Utility Plan and Hook-up locations | | | | |
| Exterior Elevations | | | | |
| Landscape Plan | | | | |
| Irrigation Plan | | | | |
| T-1 Tree Protection Plan | | | | |

Purpose and use of the report

The report is intended to identify all the trees within the plan area that could be affected by a project. The report is to be used by the Town of Los Gatos and the property owners as a reference for existing tree conditions to help satisfy planning requirements.

Observations

Tree Inventory

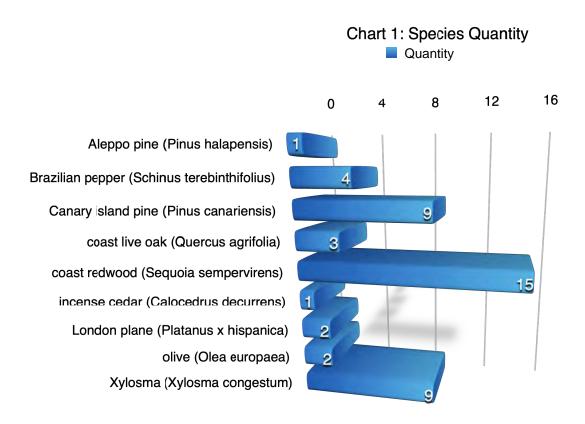
The inventory consists of trees protected by the Town of Los Gatos located on site and those in close proximity on neighboring properties. Sec. 29.10.0960. - Scope of protected trees. All trees which have a four-inch or greater diameter (twelve and one half-inch circumference) of any trunk, when removal relates to any review for which zoning approval or subdivision approval is required. (Appendix A and B). Los Gatos Town Ordinance 29.10.0970 Exceptions (1) states the following: "A fruit or nut tree that is less than eighteen (18) inches in diameter (fifty-seven-inch circumference).

The plans indicate a new traffic flow pattern through the parking lot to accommodate a drive through for the McDonalds restaurant.



and Protection Report

The inventory contains 46 trees comprised of 9 different species (Chart 1). One coast live oak is considered Large Protected¹ by virtue of two trunks (15 and 13 inches respectively) totally more than 24 inches, two olive trees are Exempt², and two London plane are Street Trees.



² A fruit or nut tree that is less than eighteen (18) inches in diameter (fifty-seven-inch circumference).



¹ Large protected tree means any oak (*Quercus spp.*), California buckeye (*Aesculus californica*), or Pacific madrone (*Arbutus menziesii*) which has a 24-inch or greater diameter (75-inch circumference); or any other species of tree with a 48-inch or greater diameter (150-inch circumference).

Analysis

Tree appraisal was performed according to the Council of Tree & Landscape Appraisers *Guide for Plant Appraisal 10th Edition, 2019* (CLTA) along with Western Chapter International Society of Arboriculture *Species Classification and Group Assignment, 2004*. The trees were appraised using the "Cost Approach" and more specifically the "Trunk Formula Technique" (Appendix B).

"Trunk Formula Technique" is calculated as follows: Basic Tree Cost = (Unit tree cost x Appraised trunk area), Appraised Value = (Basic tree cost X functional Limitations (percentage) X Condition (percentage) X External Limitations (percentage)).

The trunk formula valuations are based on four tree factors; size (trunk cross sectional area), condition, functional limitations, and external limitations. There are two steps to determine the overall value. The first step is to determine the "Basic Tree Cost" based on size and unit tree cost. Unit tree cost is calculated by dividing the nursery wholesale cost of a 24 inch box specimen and its replacement size (cost per square inch trunk caliper) which is determined by the *Species Classification and Group Assignment*, 2004 Western Chapter Regional Supplement. The cost of the 24 inch box wholesale specimen was determined through personal communications with BrightView and Normans nurseries in Farmington and Central Wholesale in San Jose for an average of \$214.00.

The second part is to depreciate the tree's Basic Cost through an assessment of condition, functional limitations, and external limitations. The condition assessment guidelines and percentages are defined in the "Condition Rating" section of this report. Functional limitations are based on factors associated with the tree's interaction to its planting site that would affect condition, limit development, or reduce the utility in the future and include genetics, placement, and site conditions for the individual tree. External limitations are outside the property, out of control of the owner and also affect condition, limit development, or reduce the utility in the future (i.e power lines, municipal restrictions, drought adaptations, or species susceptibility to pests).

There were 46 trees appraised for a rounded depreciated value of \$179,600.00.

Appraisal worksheets are available upon request



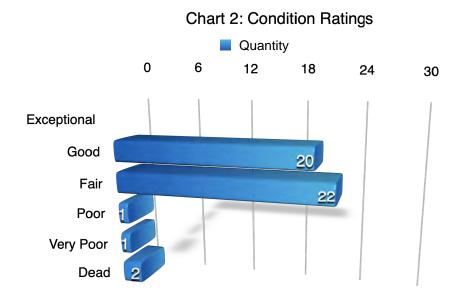
Discussion

Condition Rating

A tree's condition is a determination of its overall health, structure, and form. The assessment considered all three criteria for a combined condition rating.

- 100% Exceptional = Good health and structure with significant size, location or quality.
- 61-80% Good = Normal vigor, well-developed structure, function and aesthetics not compromised with good longevity for the site.
- 41-60 % Fair = Reduced vigor, damage, dieback, or pest problems, at least one significant structural problem or multiple moderate defects requiring treatment. Major asymmetry or deviation from the species normal habit, function and aesthetics compromised.
- 21-40% Poor = Unhealthy and declining appearance with poor vigor, abnormal foliar color, size or density with potential irreversible decline. One serious structural defect or multiple significant defects that cannot be corrected and failure may occur at any time. Significant asymmetry and compromised aesthetics and intended use.
- 6-20% Very Poor = Poor vigor and dying with little foliage in irreversible decline. Severe defects with the likelihood of failure being probable or imminent. Aesthetically poor with little or no function in the landscape.
- 0-5% Dead/Unstable = Dead or imminently ready to fail.

Twenty trees are in good condition, twenty-two fair, one poor, one very poor, and two coast redwoods are dead (Chart 2).





Suitability for Conservation

A tree's suitability for preservation is determined based on Functional and External Limitations³ (ISA, 2019).

- Good = Trees with good health, structural stability and longevity.
- Fair = Trees with fair health and/or structural defects that
 may be mitigated through treatment. These trees require more
 intense management and monitoring, and may have shorter
 life spans than those in the good category.
- Poor = Trees in poor health with significant structural defects that cannot be mitigated and will continue to decline regardless of treatment. The species or individual may possess characteristics that are incompatible or undesirable in landscape settings or unsuited for the intended use of the site.

Trees in poor, very poor, or dead condition including a few Brazilian peppers are all poorly suited for retention. The Canary Island pines and coast live oaks have good suitability while the coast redwoods fair. Some redwoods are large and established while others are stunted and drought stressed. There is one lone Aleppo pine along the west side that has fair suitability but it appears out of place in the parking lot.

Impact level defines how a tree may be affected by construction activity and proximity to the tree, and is described as low, moderate, or high. The following scale defines the impact rating:

- Low = The construction activity will have little influence on the tree.
- Moderate = The construction may cause future health or structural problems, and steps must be taken to protect the tree to reduce future problems.
- High = Tree structure and health will be compromised and removal is recommended, or other actions must be taken for the tree to remain. The tree is located in the building envelope.

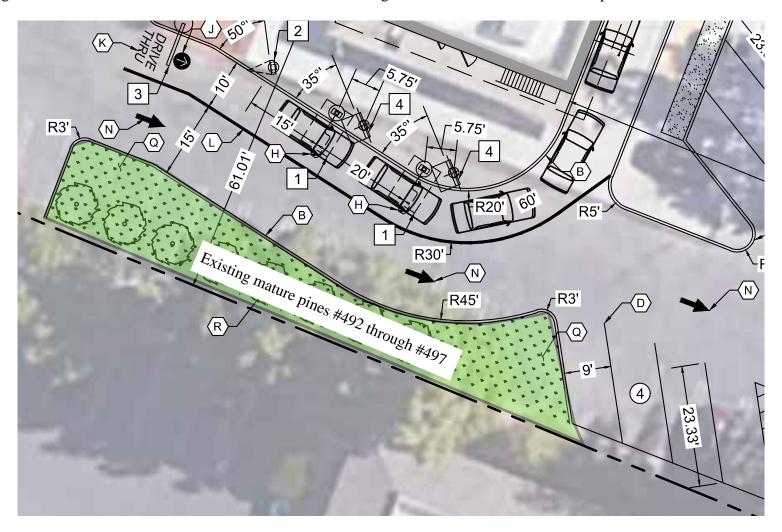
Six trees could be highly impacted by the proposed renovation and landscaping while the remaining trees around the parking lot will not be affected. There is limited detail provided on the extent of work around the six pines #492 through #497.

Expected Impact Level

³ Functional Limitations are based on factors associated with the tree's interaction to its planting site affecting plant condition, limiting plant development, or reducing the utility in the future and include genetics, placement, and site conditions for the individual tree (ISA, 2019). External Limitations are outside the property, out of control of the owner and also affect plant condition, limit plant development, or reduce the utility in the future (i.e power lines, municipal restrictions, drought adaptations, or species susceptibility to pests) (ISA, 2019).



The proposed landscape area "approximate location of proposed evergreen trees" already contains Canary Island pines #492 through #497. These are all healthy mature trees with roots extending into the existing parking lot evidenced by the heaving asphalt adjacent to the trees. Adding a landscape area on grade may be possible, or extending the existing planting area and removing the asphalt, but the existing trees will not allow for extensive renovation or soil cutting in this area. No other detail was provided.





Tree Protection

Typically there are three different tree protection schemes which are called Type I (Appendix D1), Type II and Type III (Appendix D2) trunk protection only. Tree protection focuses on avoiding damage to the roots, trunk, or scaffold branches (Appendix D). The most current accepted method for determining the TPZ is to use a formula based on species tolerance, tree age/vigor, and trunk diameter (Matheny, N. and Clark, J. 1998) (Fite, K, and Smiley, E. T., 2016). Preventing mechanical damage to the trunk from equipment or hand tools can be accomplished by wrapping the main stem with straw wattle or using vertical timbers (Appendix D).

All the trees are located in the parking lot islands around the perimeter of the site. Re-striping and a top coat over the existing asphalt will not affect the trees. If necessary a temporary barrier could be placed around the site just off the curb to prevent ingress and egress into the planting areas. This may be unnecessary. For Canary Island pines #492 through #497 they would need to have their trunks protected during proposed renovation and care not to destroy the surface roots under the existing asphalt will be required.

Conclusion

The plans indicate a new traffic flow pattern through the parking lot to accommodate a drive through for the McDonalds restaurant. The inventory contains 46 trees comprised of 9 different species. One coast live oak is considered Large Protected and two olive trees are Exempt. Twenty trees are in good condition, twenty-two fair, one poor, one very poor, and two coast redwoods are dead. Trees in poor, very poor, or dead condition and a few Brazilian peppers are considered invasive plants and poorly suited for retention. The Canary Island pines and coast live oaks have good suitability while the coast redwoods fair. Six trees could be highly impacted by the proposed renovation and landscaping while the remaining trees around the parking lot will not be affected. There is limited detail provided on the extent of work around the six pines #492 through #497. The proposed landscape area "approximate location of proposed evergreen trees" already contains Canary Island pines #492 through #497. These are all healthy mature trees with roots extending into the existing parking lot. Adding a landscape area on grade may be possible, or extending the existing planting area and removing the asphalt, but the existing trees will not allow for extensive renovation or soil cutting in this area. No other detail was provided. All the trees are located in the parking lot islands around the perimeter of the site. Re-striping and a top coat over the existing asphalt will not affect the trees. For Canary Island pines #492 through #497 they would need to have their trunks protected during proposed renovation and care not to destroy the surface roots under the existing asphalt will be required. There were 46 trees appraised for a rounded depreciated value of \$179,600.00.



Recommendations

- 1. Produce a T-1 plan sheet to reflect the tree numbers provided in Appendix A and B of this report.
- 2. Maintain the current landscape and expand the planting bed adjacent to the Canary Island pines #492 through #497.
- 3. Protect the trunks of trees #492 through #497 by wrapping with wattle or bracing with timbers (Appendix D).
- 4. All tree maintenance and care shall be performed by a qualified arborist with a C-61/D-49 California Contractors License. Tree maintenance and care shall be specified in writing according to American National Standard for Tree Care Operations: *Tree, Shrub and Other Woody Plant Management: Standard Practices* parts 1 through 10 and adhere to ANSI Z133.1 safety standards and local regulations. All maintenance is to be performed according to ISA Best Management Practices.
- 5. Provide a copy of this report to all contractors and project managers, including the architect, civil engineer, and landscape designer or architect. It is the responsibility of the owner to ensure all parties are familiar with this document.
- 6. Arrange a pre-construction meeting with the project arborist or landscape architect to verify tree protection is in place, with the correct materials, and at the proper distances.



Bibliography

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Glossary of Terms

Basic Tree Cost: The cost of replacement for a perfect specimen of a particular species and cross sectional area prior to location and condition depreciation.

Cost Approach: An indication of value by adding the land value to the depreciated value of improvements.

Defect: An imperfection, weakness, or lack of something necessary. In trees defects are injuries, growth patterns, decay, or other conditions that reduce the tree's structural strength.

Diameter at breast height (DBH): Measures at 1.4 meters (4.5 feet) above ground in the United States, Australia (arboriculture), New Zealand, and when using the Guide for Plant Appraisal, 9th edition; at 1.3 meters (4.3 feet) above ground in Australia (forestry), Canada, the European Union, and in UK forestry; and at 1.5 meters (5 feet) above ground in UK arboriculture.

Drip Line: Imaginary line defined by the branch spread or a single plant or group of plants. The outer extent of the tree crown.

Form: describes a plant's habit, shape or silhouette defined by its genetics, environment, or management.

Health: Assessment is based on the overall appearance of the tree, its leaf and twig growth, and the presence and severity of insects or disease.

Mechanical damage: Physical damage caused by outside forces such as cutting, chopping or any mechanized device that may strike the tree trunk, roots or branches.

Scaffold branches: Permanent or structural branches that for the scaffold architecture or structure of a tree.

Straw wattle: also known as straw worms, bio-logs, straw noodles, or straw tubes are man made cylinders of compressed, weed free straw (wheat or rice), 8 to 12 inches in diameter and 20 to 25 feet long. They are encased in jute, nylon, or other photo degradable materials,

and have an average weight of 35 pounds.



Structural evaluation: focused on the crown, trunk, trunk flare, above ground roots and the site conditions contributing to conditions and/or defects that may contribute to failure.

Tree Protection Zone (TPZ): Defined area within which certain activities are prohibited or restricted to prevent or minimize potential injury to designated trees, especially during construction or development.

Tree Risk Assessment: Process of evaluating what unexpected things could happen, how likely it is, and what the likely outcomes are. In tree management, the systematic process to determine the level of risk posed by a tree, tree part, or group of trees.

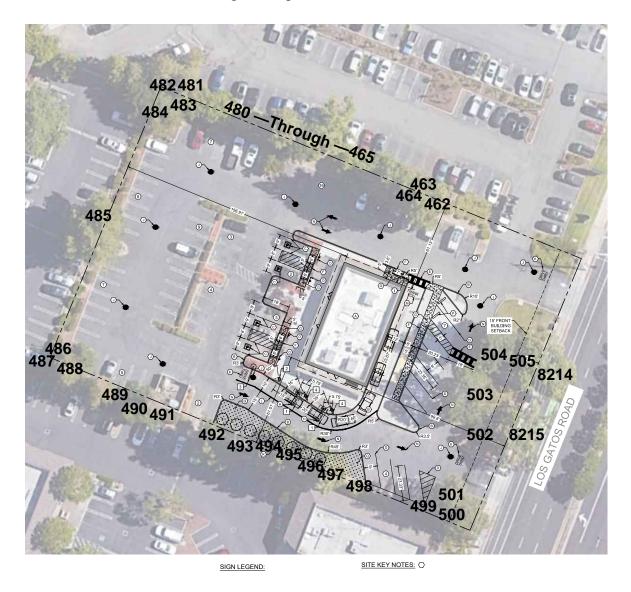
Trunk: Stem of a tree.

Trunk Formula Technique: Method to appraise the monetary value of trees considered too large to be replaced with nursery or field grown stock. Based on developing a representative unit cost for replacement with the same or comparable species of the same size and in the same place, subject to depreciation for various factors. Contrast with replacement cost method.

Volunteer: A tree, not planted by human hands, that begins to grow on residential or commercial property. Unlike trees that are brought in and installed on property, volunteer trees usually spring up on their own from seeds placed onto the ground by natural causes or accidental transport by people. Normally, volunteer trees are considered weeds and removed, but many desirable and attractive specimens have gone on to become permanent residents on many public and private grounds.



Appendix A: Tree Inventory Map and Site Plan







Appendix B: Tree Inventory and Assessment Tables

Table 1

| Tree Species | I.D. # | Trunk Diameter (in.) | ~ Canopy Diameter (ft.) | Condition | Suitability for Preservation | Expected Impact | Status | Rounded Depreciated Value |
|------------------------------------------------|--------|----------------------------|-------------------------------|-----------|---------------------------------|-----------------|-----------|---------------------------------|
| Canary island pine (<i>Pinus</i> canariensis) | 462 | 22 | 35 | Fair | Good | Low | Protected | \$4,810.00 |
| Canary island pine (<i>Pinus</i> canariensis) | 463 | 20 | 35 | Good | Good | Low | Protected | \$5,600.00 |
| Canary island pine (<i>Pinus</i> canariensis) | 464 | 23 | 35 | Good | Good | Low | Protected | \$7,400.00 |
| Brazilian pepper (Schinus terebinthifolius) | 465 | 7, 4, 4 | 20 | Fair | Poor | Low | Protected | \$490.00 |
| Brazilian pepper (Schinus terebinthifolius) | 466 | 10 | 20 | Fair | Poor | Low | Protected | \$600.00 |
| Brazilian pepper (Schinus terebinthifolius) | 467 | 4,3, 2 | 20 | Fair | Poor | Low | Protected | \$150.00 |
| Xylosma (Xylosma congestum) | 468 | 8 | 20 | Fair | Fair | Low | Protected | \$640.00 |
| Brazilian pepper (Schinus terebinthifolius) | 469 | 7, 5, 9, 4 | 20 | Fair | Poor | Low | Protected | \$1,020.00 |
| Xylosma (Xylosma congestum) | 470 | 4 | 20 | Fair | Fair | Low | Protected | \$160.00 |
| Xylosma (Xylosma congestum) | 471 | 7, 4,5 | 20 | Fair | Fair | Low | Protected | \$810.00 |
| coast redwood (Sequoia sempervirens) | 472 | 16 | 20 | Very poor | Poor | Low | Protected | \$480.00 |
| coast live oak (Quercus agrifolia) | 473 | 9, 12 | 20 | Good | Good | Low | Protected | \$3,130.00 |



Tree Inventory, Assessment and Protection Report

| Tree Species | I.D. # | Trunk Diameter (in.) | ~ Canopy Diameter (ft.) | Condition | Suitability for Preservation | Expected Impact | Status | Rounded Depreciated Value |
|--------------------------------------|--------|----------------------------|-------------------------------|-----------|---------------------------------|-----------------|--------------------|---------------------------------|
| coast redwood (Sequoia sempervirens) | 474 | 28 | 20 | Good | Good | Low | Protected | \$6,800.00 |
| Xylosma (Xylosma congestum) | 475 | 3, 2 | 20 | Fair | Fair | Low | Protected | \$160.00 |
| Xylosma (Xylosma congestum) | 476 | 10 | 20 | Fair | Fair | Low | Protected | \$1,000.00 |
| Xylosma (Xylosma congestum) | 477 | 9 | 20 | Fair | Fair | Low | Protected | \$810.00 |
| Xylosma (Xylosma congestum) | 478 | 6 | 20 | Fair | Fair | Low | Protected | \$360.00 |
| Xylosma (Xylosma congestum) | 479 | 8 | 20 | Fair | Fair | Low | Protected | \$640.00 |
| Xylosma (Xylosma congestum) | 480 | 6 | 20 | Fair | Fair | Low | Protected | \$360.00 |
| coast redwood (Sequoia sempervirens) | 481 | 15 | 20 | Fair | Fair | Low | Protected | \$1,390.00 |
| coast live oak (Quercus agrifolia) | 482 | 15, 13 | 35 | Fair | Good | Low | Large Protected | \$3,980.00 |
| coast redwood (Sequoia sempervirens) | 483 | 15 | 20 | Fair | Fair | Low | Protected | \$1,390.00 |
| coast redwood (Sequoia sempervirens) | 484 | 14 | 20 | Fair | Fair | Low | Protected | \$1,210.00 |
| Aleppo pine (Pinus halapensis) | 485 | 30 | 35 | Fair | Fair | Low | Protected | \$7,000.00 |
| coast redwood (Sequoia sempervirens) | 486 | 15 | 20 | Good | Fair | Low | Protected | \$1,950.00 |
| coast redwood (Sequoia sempervirens) | 487 | 23 | 20 | Good | Fair | Low | Protected | \$4,580.00 |



Tree Inventory, Assessment and Protection Report

| Tree Species | I.D. # | Trunk Diameter (in.) | ~ Canopy Diameter (ft.) | Condition | Suitability for Preservation | Expected Impact | Status | Rounded Depreciated Value |
|------------------------------------------------|--------|----------------------------|-------------------------------|-----------|---------------------------------|-------------------|-----------|---------------------------------|
| coast redwood (Sequoia sempervirens) | 488 | 17 | 20 | Good | Fair | Low | Protected | \$2,500.00 |
| coast redwood (Sequoia sempervirens) | 489 | 20 | 20 | Dead | Fair | Low | Protected | \$0.00 |
| coast live oak (Quercus agrifolia) | 490 | 12 | 25 | Good | Good | Low | Protected | \$2,010.00 |
| coast redwood (Sequoia sempervirens) | 491 | 18 | 20 | Dead | Poor | Low | Protected | \$0.00 |
| Canary island pine (<i>Pinus</i> canariensis) | 492 | 22 | 30 | Good | Good | Moderate -High | Protected | \$6,700.00 |
| Canary island pine (<i>Pinus</i> canariensis) | 493 | 11 | 20 | Good | Good | Moderate -High | Protected | \$1,680.00 |
| Canary island pine (<i>Pinus</i> canariensis) | 494 | 27 | 30 | Good | Good | Moderate -High | Protected | \$10,200.00 |
| Canary island pine (<i>Pinus</i> canariensis) | 495 | 26.5 | 30 | Good | Good | Moderate -High | Protected | \$9,800.00 |
| Canary island pine (<i>Pinus</i> canariensis) | 496 | 25.5 | 30 | Good | Good | Moderate -High | Protected | \$9,100.00 |
| Canary island pine (<i>Pinus</i> canariensis) | 497 | 31 | 30 | Good | Good | Moderate -High | Protected | \$13,400.00 |
| coast redwood (Sequoia sempervirens) | 498 | 7 | 10 | Good | Good | Low | Protected | \$420.00 |
| coast redwood (Sequoia sempervirens) | 499 | 28 | 35 | Good | Good | Low | Protected | \$6,800.00 |
| coast redwood (Sequoia sempervirens) | 500 | 33 | 35 | Good | Good | Low | Protected | \$9,400.00 |



Tree Inventory, Assessment and Protection Report

| Tree Species | I.D. # | Trunk Diameter (in.) | ~ Canopy Diameter (ft.) | Condition | Suitability for Preservation | Expected Impact | Status | Rounded Depreciated Value |
|--------------------------------------|--------|----------------------------|-------------------------------|-----------|---------------------------------|-----------------|-------------|---------------------------------|
| coast redwood (Sequoia sempervirens) | 501 | 29 | 35 | Good | Good | Low | Protected | \$7,300.00 |
| olive (Olea europaea) | 502 | 11, 11 | 15 | Fair | Poor | Low | Exempt | \$2,240.00 |
| incense cedar (Calocedrus decurrens) | 503 | 46 | 35 | Good | Fair | Low | Protected | \$22,900.00 |
| coast redwood (Sequoia sempervirens) | 504 | 36 | 35 | Good | Good | Low | Protected | \$11,200.00 |
| olive (Olea europaea) | 505 | 7, 9, 9 | 15 | Poor | Poor | Low | Exempt | \$1,340.00 |
| London plane (Platanus x hispanica) | 8214 | 15.5 | 30 | Fair | Good | Low | Street Tree | \$2,390.00 |
| London plane (Platanus x hispanica) | 8215 | 18.5 | 30 | Fair | Good | Low | Street Tree | \$3,400.00 |



Appendix C: Photographs C1: Canary island pines 492 to 497







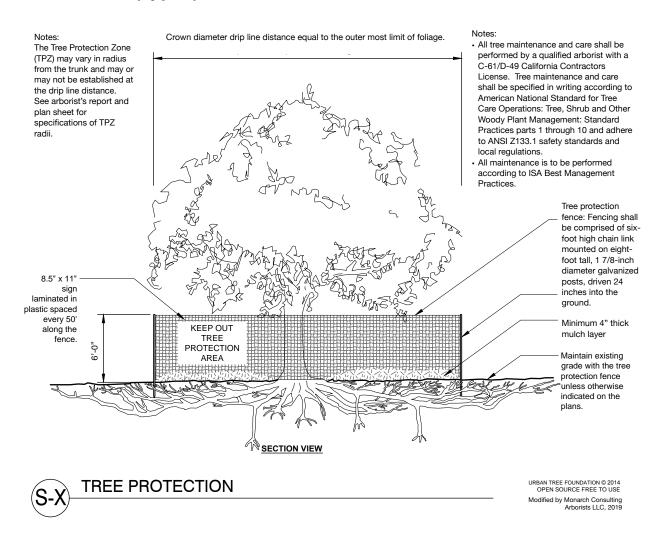
C2: Dead redwoods 489 and 491





Appendix D: Tree Protection Guidelines

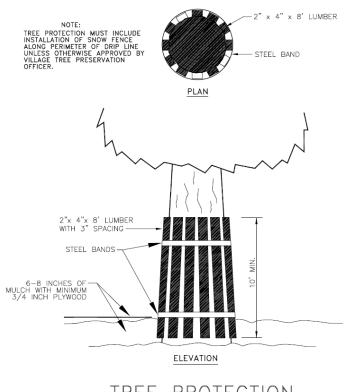
D1: Plan Sheet Detail S-X (Type I)

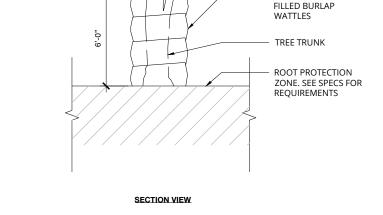




12" Ø STRAW

D2: Plan Sheet Detail S-Y (Type III)





TRUNK PROTECTION WITH WATTLE

TREE PROTECTION
WOOD PLANK DETAIL

IMAGE 2: BRACING WITH TIMBERS



D3: Section 29.10.1005. - Protection of Trees During Construction

Tree Protection Zones and Fence Specifications

- 1. **Size and materials:** Six (6) foot high chain link fencing, mounted on two-inch diameter galvanized iron posts, shall be driven into the ground to a depth of at least two (2) feet at no more than ten-foot spacing. For paving area that will not be demolished and when stipulated in a tree preservation plan, posts may be supported by a concrete base.
- 2. **Area type to be fenced:** Type I: Enclosure with chain link fencing of either the entire dripline area or at the tree protection zone (TPZ), when specified by a certified or consulting arborist. Type II: Enclosure for street trees located in a planter strip: chain link fence around the entire planter strip to the outer branches. Type III: Protection for a tree located in a small planter cutout only (such as downtown): orange plastic fencing shall be wrapped around the trunk from the ground to the first branch with two-inch wooden boards bound securely on the outside. Caution shall be used to avoid damaging any bark or branches.
- 3. **Duration of Type I, II, III fencing:** Fencing shall be erected before demolition, grading or construction permits are issued and remain in place until the work is completed. Contractor shall first obtain the approval of the project arborist on record prior to removing a tree protection fence.
- 4. **Warning Sign:** Each tree fence shall have prominently displayed an eight and one-half-inch by eleven-inch sign stating: "Warning —Tree Protection Zone—This fence shall not be removed and is subject to penalty according to Town Code 29.10.1025." Text on the signs should be in both English and Spanish (Appendix E).



All persons, shall comply with the following precautions

- 1. Prior to the commencement of construction, install the fence at the dripline, or tree protection zone (TPZ) when specified in an approved arborist report, around any tree and/or vegetation to be retained which could be affected by the construction and prohibit any storage of construction materials or other materials, equipment cleaning, or parking of vehicles within the TPZ. The dripline shall not be altered in any way so as to increase the encroachment of the construction.
- 2. Prohibit all construction activities within the TPZ, including but not limited to: excavation, grading, drainage and leveling within the dripline of the tree unless approved by the Director.
- 3. Prohibit disposal or depositing of oil, gasoline, chemicals or other harmful materials within the dripline of or in drainage channels, swales or areas that may lead to the dripline of a protected tree.
- 4. Prohibit the attachment of wires, signs or ropes to any protected tree.
- 5. Design utility services and irrigation lines to be located outside of the dripline when feasible.
- 6. Retain the services of a certified or consulting arborist who shall serve as the project arborist for periodic monitoring of the project site and the health of those trees to be preserved. The project arborist shall be present whenever activities occur which may pose a potential threat to the health of the trees to be preserved and shall document all site visits.
- 7. The Director and project arborist shall be notified of any damage that occurs to a protected tree during construction so that proper treatment may be administered.

Prohibited Activities

The following are prohibited activities within the TPZ:

- Grade changes (e.g. soil cuts, fills);
- Trenches;
- Root cuts;
- Pedestrian and equipment traffic that could compact the soil or physically damage roots;
- Parking vehicles or equipment;
- Burning of brush and woody debris;
- Storing soil, construction materials, petroleum products, water, or building refuse; and,
- Disposing of wash water, fuel or other potentially damaging liquids.



Monitoring

Any trenching, construction or demolition that is expected to damage or encounter tree roots should be monitored by the project arborist or a qualified ISA Certified Arborist and should be documented.

The site should be evaluated by the project arborist or a qualified ISA Certified Arborist after construction is complete, and any necessary remedial work that needs to be performed should be noted.

Root Pruning

Roots greater than two inches in diameter shall not be cut. When roots over two inches in diameter are encountered and are authorized to be cut or removed, they should be pruned by hand with loppers, handsaw, reciprocating saw, or chain saw rather than left crushed or torn. Roots should be cut beyond sinker roots or outside root branch junctions and be supervised by the project arborist. When completed, exposed roots should be kept moist with burlap or backfilled within one hour.

Boring or Tunneling

Boring machines should be set up outside the drip line or established Tree Protection Zone. Boring may also be performed by digging a trench on both sides of the tree until roots one inch in diameter are encountered and then hand dug or excavated with an Air Spade® or similar air or water excavation tool. Bore holes should be adjacent to the trunk and never go directly under the main stem to avoid oblique (heart) roots. Bore holes should be a minimum of three feet deep.

Tree Pruning and Removal Operations

All tree pruning or removals should be performed by a qualified arborist with a C-61/D-49 California Contractors License. Treatment, including pruning, shall be specified in writing according to the most recent ANSI A-300A Standards and Limitations and performed according to ISA Best Management Practices while adhering to ANSI Z133.1 safety standards. Trees that need to be removed or pruned should be identified in the pre-construction walk through.



Appendix E: Tree Protection Signs

E1: English

Warning Tree Protection Zone

This Fence Shall Not Be Removed And Is Subject To Penalty According To Town Code 29.10.1025



E2: Spanish

Cuidado Zona De Arbol Pretejido

Esta valla no podrán ser sacados Y está sujeta a sanción en función de Código Ciudad del 29.101025



Qualifications, Assumptions, and Limiting Conditions

Any legal description provided to the consultant is assumed to be correct. Any titles or ownership of properties are assumed to be good and marketable. All property is appraised or evaluated as though free and clear, under responsible ownership and competent management.

All property is presumed to be in conformance with applicable codes, ordinances, statutes, or other regulations.

Care has been taken to obtain information from reliable sources. However, the consultant cannot be responsible for the accuracy of information provided by others.

The consultant shall not be required to give testimony or attend meetings, hearings, conferences, mediations, arbitration, or trials by reason of this report unless subsequent contractual arrangements are made, including payment of an additional fee for such services.

This report and any appraisal value expressed herein represent the opinion of the consultant, and the consultant's fee is not contingent upon the reporting of a specified appraisal value, a stipulated result, or the occurrence of a subsequent event.

Sketches, drawings, and photographs in this report are intended for use as visual aids, are not necessarily to scale, and should not be construed as engineering or architectural reports or surveys. The reproduction of information generated by architects, engineers, or other consultants on any sketches, drawings, or photographs is only for coordination and ease of reference. Inclusion of said information with any drawings or other documents does not constitute a representation as to the sufficiency or accuracy of said information.

Unless otherwise expressed: a) this report covers only examined items and their condition at the time of inspection; and b) the inspection is limited to visual examination of accessible items without dissection, excavation, probing, or coring. There is no warranty or guarantee, expressed or implied, that structural problems or deficiencies of plants or property may not arise in the future.



Certification of Performance

I Richard Gessner, Certify:

That I have personally inspected the tree(s) and/or the property referred to in this report, and have stated my findings accurately. The extent of the evaluation and/or appraisal is stated in the attached report and Terms of Assignment;

That I have no current or prospective interest in the vegetation or the property that is the subject of this report, and I have no personal interest or bias with respect to the parties involved;

That the analysis, opinions and conclusions stated herein are my own;

That my analysis, opinions, and conclusions were developed and this report has been prepared according to commonly accepted Arboricultural practices;

That no one provided significant professional assistance to the consultant, except as indicated within the report.

That my compensation is not contingent upon the reporting of a predetermined conclusion that favors the cause of the client or any other party, nor upon the results of the assessment, the attainment of stipulated results, or the occurrence of any other subsequent events;

I further certify that I am a Registered Consulting Arborist® with the American Society of Consulting Arborists, and that I acknowledge, accept and adhere to the ASCA Standards of Professional Practice. I am an International Society of Arboriculture Board Certified Master Arborist®. I have been involved with the practice of Arboriculture and the care and study of trees since 1998.

purhout of Messues

Richard J. Gessner

ASCA Registered Consulting Arborist® #496 ISA Board Certified Master Arborist® WE-4341B





Copyright

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TOWN OF LOS GATOS

PARKS AND PUBLIC WORKS PLAN CHECK COMMENTS

June 8, 2021

Attn: Mike Yao Core States Group 4240 East Jurupa St. Suite 402 Ontario, CA 91761

RE: 15475 Los Gatos Blvd Traffic Review

Dear Mike,

The Town has completed the first review of the 15475 Los Gatos Blvd Traffic Queue Analysis as prepared by TJW Engineering Inc., dated February 3, 2021 (18 Pages).

Our comments are as follows:

- 1) Include trip generation calculation in the report. See peer review comments, attached. Please note, per Town's current traffic impact policy, a full traffic impact analysis would be required if a proposed project adds 20 or more peak-hour trips. In addition, traffic impact fees would be required if there is a net increase in daily trips.
- 2) Include VMT analysis in the report. Please see attached peer review comments.

Please provide a compliance memorandum showing how all of the deficiencies and comments have been addressed. PLEASE NOTE THAT COMMENTS/DEFICIENCIES LISTED ABOVE MAY NOT BE AN EXHAUSTIVE LIST OF ALL PLAN CHECK COMMENTS OR CONDITIONS.

For expedited processing, please:

- **Revise** the Plan to clearly respond to the above comments.
- Respond with an itemized response letter which indicates where the responses are located (page number, reference, detail and what corrections or clarifications were made).
- **Resubmit** an electronic copy (PDF) of the revised TDM Plan, response letter, and any other information requested.

Please note that the comments listed above may not be an exhaustive list of all plan check comments made on the plan sheets. Please email MVroman@losgatosca.gov to discuss any comments or questions.

Sincerely, Mike Vroman, T.E. Senior Traffic Engineer

Enc: TJKM Peer Review of 15475 Los Gatos Blvd Report



TECHNICAL MEMORANDUM

Date: June 1, 2021

To: Michael Vroman From: Chris D. Kinzel

Subject: 15475 Los Gatos Blvd. Peer Review

TJKM has completed a peer review of the application of the McDonalds restaurant at 15475 Los Gatos Boulevard to add drive through window service to an existing restaurant. This peer review focuses on added trip generation, queuing related to the drive-thru window service and a vehicle miles traveled (VMT) analysis. Information on trip generation and VMT analyses is not included in the material submitted with the application.

Trip Generation

The table below illustrates the changes in trips associated with the addition of a drive-thru window based on information in the Institute of Transportation Engineers (ITE) *Trip Generation,* 10th Edition. The MacDonald's restaurant has 4,267 square feet.

| TRIPS GENERATED BY 4,267 SQUARE FEET | DAILY | A.M PEAK HOUR | P.M. PEAK HOUR |
|-----------------------------------------------|-----------|---------------|----------------|
| Existing Trip Rates (ITE 933) Per KSF | 346.23 | 25.10 | 28.34 |
| Existing Trips | 1,478 | 108 | 121 |
| Existing with Drive-thru Trip Rates (ITE 934) | 470.95 | 40.19 | 32.67 |
| Existing with Drive-thru Trips | 2,010 | 172 | 140 |
| Increase in Trips | 532 (36%) | 64 (60%) | 19 (16%) |
| Increase in Trips after applying 50% Pass By | 266 | 32 | 10 |

As noted in the table, based on data from ITE sources, the drive-thru lane attracts more customers. The biggest increase is in the morning peak hour during which there is a 60 percent increase in trips. There will be about 64 more peak hour trips in the morning, which results from 32 vehicles arriving and leaving. Again based on a large data base of ITE statistics, half of the trips are made by vehicles already driving on the street, categorizing them as pass-by trips. It could be argued that passby percentages would be even greater than the ITE-quoted 50 percent, making the net trips noted in the table conservatively high.

It is not expected that added traffic generated by the drive-thru lanes at the MacDonald's located at 15475 Los Gatos Blvd. will create any significant traffic issues.

Drive-thru Lane Queuing

The queuing analysis submitted by the applicant includes surveys of queued vehicles at three locations along the I-680 corridor in Pleasant Hill, Danville and San Ramon. All three of these locations are located along major arterial streets, similar in character to the Los Gatos site. Although the data do not include the size of the restaurant or the length of the drive-thru lane, the queue length numbers are reflective of studies conducted by TJKM and others for MacDonald's type restaurants. The observed maximum queues typically are in the range of eight to 12 vehicles. TJKM makes the following observations about the queuing area proposed for the site:

- 1. Eight vehicles can be accommodated in the drive through lane.
- 2. The entire MacDonald's site is separated from other users in the shopping center. Vehicles going to or from other businesses in the area will not be blocked by any MacDonald's drive-thru lane overflow.
- 3. The drive-thru lane is also located in a non-critical portion of the MacDonald's lot itself with practically no stall blockage created by even a major overflow (more than 14 vehicles.)
- 4. Even the most severe overflow will not affect non-MacDonald's businesses or customers.
- 5. Although queue management procedures recommended are practical and implementable, they would not expect to be required.
- 6. Encouraging employees to park near the trash enclosure and where potential traffic directors would take table orders would minimize potential on-site congestion. This would ensure that customers would not be able to park in the areas that might congest.

2

TJKM concludes that provisions for queuing at the drive-thru lanes are very satisfactory.

Page 279

Vehicle Miles Traveled

The VMT guidelines and standards prepared by the Office of Planning and Research offer the following comments on small retail projects such as the MacDonald's proposal:

"Because new retail development typically redistributes shopping trips rather than creating new trips, estimating the total change in VMT (i.e., the difference in total VMT in the area affected with and without the project) is the best way to analyze a retail project's transportation impacts. By adding retail opportunities into the urban fabric and thereby improving retail destination proximity, local-serving retail development tends to shorten trips and reduce VMT. Thus, lead agencies generally may presume such development creates a less-than-significant transportation impact.

Regional-serving retail development, on the other hand, which can lead to substitution of longer trips for shorter ones, may tend to have a significant impact. Where such development decreases VMT, lead agencies should consider the impact to be less-than-significant.

Because lead agencies will best understand their own communities and the likely travel behaviors of future project users, they are likely in the best position to decide when a project will likely be local-serving. Generally, however, retail development including stores larger than 50,000 square feet might be considered regional-serving, and so lead agencies should undertake an analysis to determine whether the project might increase or decrease VMT." Source: State of California Governor's Office of Planning and Research, *Technical Advisory on Evaluating Transportation Impacts in CEQA, April 2018.*

TJKM concludes that the proposed construction of drive-thru lanes at the existing MacDonald's restaurant at 15475 Los Gatos Boulevard can be classified as a local serving retail project, which technically does not create new trips or VMT in the urban setting, but redistributes existing traffic. Therefore, it may be classified as a project that has no significant VTM impacts.

Page 280 3

TJW ENGINEERING, INC.

TRAFFIC ENGINEERING &
TRANSPORTATION PLANNING
CONSULTANTS

February 3, 2021

Mr. Mike Yao CORE STATES GROUP 4240 East Jurupa Street, Suite 402 Ontario, CA 91761

Subject: Drive-Through Queue Analysis - 15475 Los Gatos Road McDonalds

Dear Mr. Yao:

TJW ENGINEERING, INC. (TJW) is pleased to submit this drive-through queue analysis for the proposed circulation and drive-through configuration changes at the McDonalds restaurant at 15475 Los Gatos Road in the City of Los Gatos. This report summarizes the results of site queue observations conducted at two comparable McDonalds location with two order boards.

Appendix A contains the proposed site plan for the McDonalds restaurant at 15475 Los Gatos Road.

Drive-Through Queue Analysis Methodology

Peak periods for McDonalds restaurants are typically weekdays in the morning, lunchtime, and in the evening. Therefore, site queue observations were conducted on a weekday from 6:00-9:00 AM, 11:00 AM-2:00 PM, and 4:30-7:30 PM. Data was collected in 5-minute increments at three comparable McDonalds locations with drive-through configurations similar to the proposed project modifications.

The data collection resulted in sample size of 108 weekday data points at each location for a total of 324 data points. The data collected can be used to determine the 85th percentile queue length, which is typically used to determine the appropriate vehicle stacking needed for drive through restaurants.

Comparative Sites

Comparable sites for drive-through queue analysis were determined based on discussions with the project applicant. Drive-through queue and operational information was collected at the following three McDonalds sites:

- Danville McDonalds located at 10000 Crow Canyon Road, Danville CA
- Pleasant Hill McDonalds located at 1690 Contra Costa Blvd, Pleasant Hill, CA

San Ramon McDonalds located at 2481 San Ramon Valley Blvd., San Ramon CA

The *Danville McDonalds* consists of two drive through lanes that merge into one lane. The drive-through is served by two order boards, similar to the proposed modifications at the Los Gatos location. Data was collected at the Danville site on Thursday, April 11, 2019.

The *Pleasant Hill McDonalds* consists of two drive through lanes that merge into one lane. The drive-through is served by two order boards, similar to the proposed modifications at the Los Gatos location. Data was collected at the Pleasant Hill site on Thursday, April 11, 2019.

At the time data was collected, the *San Ramon McDonalds* consisted of a single drive through lane with one order board. Data was collected at the San Ramon site on Thursday, April 11, 2019.



Figure 1: Danville McDonalds Site

Figure 2: Pleasant Hill McDonalds Site

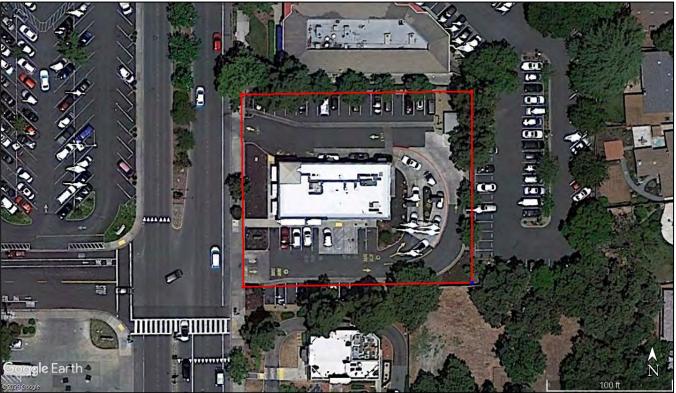


Figure 3: San Ramon McDonalds Site



The drive-through queue was observed and recorded at each of the survey sites during the following time periods, which correspond with typical peak periods of demand at McDonalds restaurants:

- Thursday morning from 6:00 AM to 9:00 AM
- Thursday mid-day from 11:00 AM to 2:00 PM; and
- Thursday evening from 4:30 PM to 7:30 PM.

The queue was recorded in five-minute increments resulting in 108 data points per site and a total of 324 observation points overall. For each 5-minute interval, the highest queue observed within the interval was recorded.

Drive-Through Queue Observation Results

Based on the collected data, **Table 1** shows the number of times a certain queue length occurred and the probability of that queue length not being exceeded. Complete observation data is provided in **Appendix B**.

Table 1: Summary of Drive-Through Queue Observations and Analysis

| Drive-Through Queue Analysis | | | | | | | | |
|------------------------------|---------------------------------|--------------------------------|---------------------------------------|--|--|--|--|--|
| Queue Length (Vehicles) | Number of Occurrences | Total Number of Data Points | Probability of Exceeding Queue Length | | | | | |
| 0 | 32 | 32 | 90.12% | | | | | |
| 1 | 44 | 76 | 76.54% | | | | | |
| 2 | 50 | 126 | 61.11% | | | | | |
| 3 | 35 | 161 | 50.31% | | | | | |
| 4 | 35 | 196 | 39.51% | | | | | |
| 5 | 44 | 240 | 25.93% | | | | | |
| 6 | 23 | 263 | 18.83% | | | | | |
| 7 | 21 | 284 | 12.35% | | | | | |
| 8 | 20 | 304 | 6.17% | | | | | |
| 9 | 11 | 315 | 2.78% | | | | | |
| 10 | 4 | 319 | 1.54% | | | | | |
| 11 | 4 | 323 | 0.31% | | | | | |
| 12 | 0 | 323 | 0.31% | | | | | |
| 13 | 1 | 324 | 0.00% | | | | | |
| 85th Percentile Info | | | | | | | | |
| Queue Length: | h: 7 Vehicles Data Point: 276th | | | | | | | |

When determining the appropriate queue storage, a drive-through should typically be designed to accommodate the 85th percentile queue length. Based on the data collected at the three comparable sites, the 85th percentile queue length is seven (7) vehicles which occurred at the 276th data point. The maximum observed queue was thirteen (13) vehicles occurring one time.



As shown in potential queue management exhibit in **Appendix A**, the proposed site reconfiguration will construct a single lane drive-through with two order boards and a single pick-up window. The drive-through lane will have room for approximately 8 vehicles before it would spill into the nearest drive aisle. This capacity would meet the 85th percentile queue observed at the comparable sites.

While the proposed drive-through configuration will accommodate the 85th percentile queue, TJW recommends that the site have a queue management plan in place for periods in which a longer queue may form. Potential forms of queue management could include restaurant staff taking orders via tablets and directing traffic. Vehicles in the drive-through queue should be directed to pull forward, keep driveway aisles clear, and not block existing parking spaces. This would help maximize the capacity of the drive-through while maintaining on-site circulation. **Appendix A** contains potential forms of queue management to be considered for the proposed site reconfiguration.

Conclusion

The proposed project at the McDonalds restaurant at 15475 Los Gatos Road will reconfigure the existing restaurant and construct a single lane drive-through with two order boards. The drive-through will have the capacity for approximately eight (8) vehicles before spilling into the nearest driveway aisle. Based on data from three comparable sites, the proposed drive-through lane will accommodate the observed 85th percentile queue length which is seven (7) vehicles.

Please contact us at (949) 878-3509 if you have any questions regarding this analysis.

Sincerely,

Thomas Wheat, PE, TE

The Oalt

President

Registered Civil Engineer #69467 Registered Traffic Engineer #2565

PROFESS/ONAL

SUBSEPH

No. 69467

Exp. 06/30/22



David Chew, PTP

Transportation Planner

Jeffrey Chinchilla, PE Project Engineer

APPENDIX A

SITE PLAN/QUEUE MANAGEMENT



Exhibit 1: Project Site Plan







Exhibit 2: Potential Queue Management



CSG-21-001 Not to Scale

APPENDIX B

DRIVE-THROUGH QUEUE DATA

McDonalds 10000 Crow Canyon Road Danville, CA 4/11/2019

| 1/ 11/ 2013 | | Ī | Ī | 7 |
|-------------|---------------------------------|----------------------------------------|-----------------------------------------|-------------|
| Time | Queue Pick-up to Order Board | Left Line Queue Order Board Back | Right Line Queue Order Board Back | Total Queue |
| 6:00 AM | 1 | 0 | 0 | 1 |
| 6:05 AM | 0 | 0 | 0 | 0 |
| 6:10 AM | 1 | 0 | 0 | 1 |
| 6:15 AM | 0 | 0 | 0 | 0 |
| 6:20 AM | 2 | 0 | 0 | 2 |
| 6:25 AM | 0 | 0 | 0 | 0 |
| 6:30 AM | 1 | 0 | 0 | 1 |
| 6:35 AM | 0 | 0 | 0 | 0 |
| 6:40 AM | 1 | 0 | 0 | 1 |
| 6:45 AM | 3 | 0 | 1 | 4 |
| 6:50 AM | 1 | 0 | 0 | 1 |
| 6:55 AM | 0 | 0 | 0 | 0 |
| 7:00 AM | 1 | 0 | 0 | 1 |
| 7:05 AM | 3 | 0 | 0 | 3 |
| 7:10 AM | 0 | 0 | 0 | 0 |
| 7:15 AM | 2 | 0 | 0 | 2 |
| 7:20 AM | 0 | 0 | 1 | 1 |
| 7:25 AM | 1 | 0 | 0 | 1 |
| 7:30 AM | 2 | 0 | 0 | 2 |
| 7:35 AM | 0 | 1 | 0 | 1 |
| 7:40 AM | 2 | 0 | 0 | 2 |
| 7:45 AM | 0 | 0 | 1 | 1 |
| 7:50 AM | 0 | 0 | 1 | 1 |
| 7:55 AM | 0 | 0 | 0 | 0 |
| 8:00 AM | 0 | 1 | 0 | 1 |
| 8:05 AM | 3 | 0 | 0 | 3 |
| 8:10 AM | 0 | 0 | 1 | 1 |
| 8:15 AM | 3 | 0 | 0 | 3 |
| 8:20 AM | 3 | 0 | 0 | 3 |
| 8:25 AM | 0 | 0 | 2 | 2 |
| 8:30 AM | 3 | 0 | 1 | 4 |
| 8:35 AM | 1 | 0 | 0 | 1 |
| 8:40 AM | 0 | 0 | 2 | 2 |
| 8:45 AM | 0 | 0 | 0 | 0 |
| 8:50 AM | 1 | 0 | 0 | 1 |
| 8:55 AM | 1 | 0 | 1 | 2 |
| | | | | |

McDonalds 10000 Crow Canyon Road Danville, CA 4/11/2019

| , , | | | | |
|----------|---------------------------------|----------------------------------------|-----------------------------------------|-------------|
| Time | Queue Pick-up to Order Board | Left Line Queue Order Board Back | Right Line Queue Order Board Back | Total Queue |
| 11:00 AM | 2 | 0 | 0 | 2 |
| 11:05 AM | 0 | 0 | 1 | 1 |
| 11:10 AM | 0 | 0 | 1 | 1 |
| 11:15 AM | 0 | 0 | 0 | 0 |
| 11:20 AM | 0 | 0 | 0 | 0 |
| 11:25 AM | 0 | 0 | 0 | 0 |
| 11:30 AM | 1 | 0 | 0 | 1 |
| 11:35 AM | 0 | 0 | 0 | 0 |
| 11:40 AM | 0 | 0 | 0 | 0 |
| 11:45 AM | 4 | 1 | 3 | 8 |
| 11:50 AM | 6 | 0 | 0 | 6 |
| 11:55 AM | 3 | 1 | 1 | 5 |
| 12:00 PM | 3 | 1 | 1 | 5 |
| 12:05 PM | 0 | 0 | 0 | 0 |
| 12:10 PM | 5 | 0 | 0 | 5 |
| 12:15 PM | 2 | 0 | 2 | 4 |
| 12:20 PM | 2 | 1 | 2 | 5 |
| 12:25 PM | 7 | 0 | 1 | 8 |
| 12:30 PM | 3 | 0 | 1 | 4 |
| 12:35 PM | 2 | 1 | 0 | 3 |
| 12:40 PM | 3 | 1 | 1 | 5 |
| 12:45 PM | 4 | 1 | 3 | 8 |
| 12:50 PM | 2 | 1 | 1 | 4 |
| 12:55 PM | 4 | 0 | 1 | 5 |
| 1:00 PM | 2 | 1 | 1 | 4 |
| 1:05 PM | 4 | 0 | 1 | 5 |
| 1:10 PM | 1 | 0 | 2 | 3 |
| 1:15 PM | 0 | 1 | 2 | 3 |
| 1:20 PM | 5 | 0 | 0 | 5 |
| 1:25 PM | 0 | 0 | 1 | 1 |
| 1:30 PM | 2 | 0 | 0 | 2 |
| 1:35 PM | 1 | 0 | 0 | 1 |
| 1:40 PM | 2 | 0 | 0 | 2 |
| 1:45 PM | 4 | 1 | 0 | 5 |
| 1:50 PM | 0 | 0 | 0 | 0 |
| 1:55 PM | 2 | 0 | 0 | 2 |

McDonalds 10000 Crow Canyon Road Danville, CA 4/11/2019

| Time | Queue Pick-up to Order Board | Left Line Queue Order Board Back | Right Line Queue Order Board Back | Total Queue |
|---------|---------------------------------|----------------------------------------|-----------------------------------------|-------------|
| 4:30 PM | 1 | 1 | 0 | 2 |
| 4:35 PM | 3 | 0 | 0 | 3 |
| 4:40 PM | 2 | 0 | 0 | 2 |
| 4:45 PM | 1 | 0 | 0 | 1 |
| 4:50 PM | 0 | 0 | 0 | 0 |
| 4:55 PM | 0 | 0 | 0 | 0 |
| 5:00 PM | 2 | 1 | 2 | 5 |
| 5:05 PM | 6 | 1 | 2 | 9 |
| 5:10 PM | 6 | 0 | 1 | 7 |
| 5:15 PM | 3 | 0 | 1 | 4 |
| 5:20 PM | 3 | 1 | 1 | 5 |
| 5:25 PM | 4 | 0 | 0 | 4 |
| 5:30 PM | 4 | 2 | 1 | 7 |
| 5:35 PM | 2 | 0 | 0 | 2 |
| 5:40 PM | 4 | 1 | 1 | 6 |
| 5:45 PM | 3 | 0 | 0 | 3 |
| 5:50 PM | 6 | 0 | 1 | 7 |
| 5:55 PM | 0 | 1 | 2 | 3 |
| 6:00 PM | 2 | 0 | 1 | 3 |
| 6:05 PM | 1 | 0 | 0 | 1 |
| 6:10 PM | 4 | 0 | 0 | 4 |
| 6:15 PM | 3 | 4 | 4 | 11 |
| 6:20 PM | 5 | 3 | 1 | 9 |
| 6:25 PM | 5 | 0 | 0 | 5 |
| 6:30 PM | 6 | 1 | 1 | 8 |
| 6:35 PM | 3 | 1 | 1 | 5 |
| 6:40 PM | 2 | 0 | 0 | 2 |
| 6:45 PM | 4 | 1 | 2 | 7 |
| 6:50 PM | 6 | 0 | 1 | 7 |
| 6:55 PM | 3 | 0 | 0 | 3 |
| 7:00 PM | 2 | 0 | 0 | 2 |
| 7:05 PM | 1 | 0 | 0 | 1 |
| 7:10 PM | 0 | 0 | 0 | 0 |
| 7:15 PM | 0 | 0 | 0 | 0 |
| 7:20 PM | 1 | 0 | 1 | 2 |
| 7:25 PM | 1 | 0 | 0 | 1 |

McDonalds 1690 Contra Costa Blvd Pleasant Hill, CA 4/11/2019

| Time | Queue Pick-up to Order Board | Left Line Queue Order Board Back | Right Line Queue Order Total Que Board Back | |
|---------|---------------------------------|----------------------------------------|---------------------------------------------|----|
| 6:00 AM | 0 | 0 | 0 | 0 |
| 6:05 AM | 2 | 0 | 0 | 2 |
| 6:10 AM | 1 | 1 | 0 | 2 |
| 6:15 AM | 1 | 0 | 0 | 1 |
| 6:20 AM | 2 | 0 | 0 | 2 |
| 6:25 AM | 0 | 0 | 0 | 0 |
| 6:30 AM | 0 | 0 | 0 | 0 |
| 6:35 AM | 0 | 0 | 0 | 0 |
| 6:40 AM | 2 | 0 | 0 | 2 |
| 6:45 AM | 2 | 0 | 0 | 2 |
| 6:50 AM | 0 | 1 | 0 | 1 |
| 6:55 AM | 2 | 0 | 0 | 2 |
| 7:00 AM | 3 | 0 | 0 | 3 |
| 7:05 AM | 0 | 0 | 0 | 0 |
| 7:10 AM | 0 | 1 | 0 | 1 |
| 7:15 AM | 0 | 0 | 1 | 1 |
| 7:20 AM | 3 | 0 | 0 | 3 |
| 7:25 AM | 1 | 1 | 0 | 2 |
| 7:30 AM | 5 | 1 | 0 | 6 |
| 7:35 AM | 6 | 1 | 1 | 8 |
| 7:40 AM | 3 | 0 | 0 | 3 |
| 7:45 AM | 3 | 0 | 0 | 3 |
| 7:50 AM | 1 | 0 | 0 | 1 |
| 7:55 AM | 3 | 1 | 0 | 4 |
| 8:00 AM | 1 | 0 | 0 | 1 |
| 8:05 AM | 5 | 1 | 0 | 6 |
| 8:10 AM | 5 | 0 | 0 | 5 |
| 8:15 AM | 6 | 0 | 0 | 6 |
| 8:20 AM | 6 | 3 | 0 | 9 |
| 8:25 AM | 6 | 2 | 2 | 10 |
| 8:30 AM | 6 | 2 | 1 | 9 |
| 8:35 AM | 5 | 1 | 0 | 6 |
| 8:40 AM | 0 | 0 | 0 | 0 |
| 8:45 AM | 2 | 0 | 0 | 2 |
| 8:50 AM | 0 | 1 | 1 | 2 |
| 8:55 AM | 1 | 1 | 0 | 2 |

McDonalds 1690 Contra Costa Blvd Pleasant Hill, CA 4/11/2019

| Time | Queue Pick-up to Order Board | Left Line Queue Order Board Back | Right Line Queue Order Board Back | Total Queue |
|----------|---------------------------------|----------------------------------------|-----------------------------------------|-------------|
| 11:00 AM | 2 | 0 | 0 | 2 |
| 11:05 AM | 0 | 1 | 0 | 1 |
| 11:10 AM | 4 | 0 | 0 | 4 |
| 11:15 AM | 2 | 1 | 0 | 3 |
| 11:20 AM | 2 | 0 | 0 | 2 |
| 11:25 AM | 3 | 0 | 0 | 3 |
| 11:30 AM | 1 | 0 | 0 | 1 |
| 11:35 AM | 2 | 1 | 1 | 4 |
| 11:40 AM | 1 | 0 | 0 | 1 |
| 11:45 AM | 0 | 0 | 0 | 0 |
| 11:50 AM | 0 | 0 | 0 | 0 |
| 11:55 AM | 1 | 0 | 0 | 1 |
| 12:00 PM | 1 | 0 | 1 | 2 |
| 12:05 PM | 2 | 1 | 0 | 3 |
| 12:10 PM | 1 | 2 | 1 | 4 |
| 12:15 PM | 4 | 1 | 0 | 5 |
| 12:20 PM | 3 | 1 | 1 | 5 |
| 12:25 PM | 3 | 0 | 0 | 3 |
| 12:30 PM | 4 | 2 | 1 | 7 |
| 12:35 PM | 5 | 0 | 0 | 5 |
| 12:40 PM | 3 | 1 | 0 | 4 |
| 12:45 PM | 1 | 1 | 0 | 2 |
| 12:50 PM | 5 | 0 | 0 | 5 |
| 12:55 PM | 5 | 2 | 2 | 9 |
| 1:00 PM | 4 | 1 | 0 | 5 |
| 1:05 PM | 6 | 1 | 1 | 8 |
| 1:10 PM | 1 | 1 | 1 | 3 |
| 1:15 PM | 2 | 1 | 0 | 3 |
| 1:20 PM | 5 | 1 | 0 | 6 |
| 1:25 PM | 2 | 0 | 0 | 2 |
| 1:30 PM | 1 | 1 | 0 | 2 |
| 1:35 PM | 3 | 0 | 0 | 3 |
| 1:40 PM | 2 | 0 | 0 | 2 |
| 1:45 PM | 1 | 0 | 0 | 1 |
| 1:50 PM | 2 | 2 | 0 | 4 |
| 1:55 PM | 2 | 2 | 2 | 6 |

McDonalds 1690 Contra Costa Blvd Pleasant Hill, CA

| 4/ | 11/ | L/2 | 01 | 9 |
|----|-----|------|----------------------|---|
| 77 | | -/ - | \mathbf{v}_{\perp} | |

| Time | Queue Pick-up to Order Board | Left Line Queue Order Board Back | Right Line Queue Order Board Back | Total Queue |
|---------|---------------------------------|----------------------------------------|-----------------------------------------|-------------|
| 4:30 PM | 1 | 0 | 1 | 2 |
| 4:35 PM | 2 | 0 | 0 | 2 |
| 4:40 PM | 0 | 1 | 0 | 1 |
| 4:45 PM | 4 | 1 | 0 | 5 |
| 4:50 PM | 1 | 0 | 0 | 1 |
| 4:55 PM | 2 | 2 | 3 | 7 |
| 5:00 PM | 6 | 2 | 0 | 8 |
| 5:05 PM | 4 | 2 | 1 | 7 |
| 5:10 PM | 3 | 0 | 0 | 3 |
| 5:15 PM | 2 | 1 | 0 | 3 |
| 5:20 PM | 3 | 1 | 1 | 5 |
| 5:25 PM | 1 | 1 | 0 | 2 |
| 5:30 PM | 0 | 0 | 0 | 0 |
| 5:35 PM | 0 | 0 | 0 | 0 |
| 5:40 PM | 4 | 1 | 0 | 5 |
| 5:45 PM | 1 | 0 | 0 | 1 |
| 5:50 PM | 0 | 0 | 0 | 0 |
| 5:55 PM | 1 | 0 | 0 | 1 |
| 6:00 PM | 5 | 0 | 0 | 5 |
| 6:05 PM | 2 | 1 | 0 | 3 |
| 6:10 PM | 3 | 1 | 0 | 4 |
| 6:15 PM | 3 | 1 | 1 | 5 |
| 6:20 PM | 1 | 1 | 0 | 2 |
| 6:25 PM | 0 | 2 | 0 | 2 |
| 6:30 PM | 4 | 1 | 0 | 5 |
| 6:35 PM | 1 | 1 | 0 | 2 |
| 6:40 PM | 2 | 2 | 1 | 5 |
| 6:45 PM | 2 | 1 | 1 | 4 |
| 6:50 PM | 3 | 1 | 1 | 5 |
| 6:55 PM | 1 | 1 | 0 | 2 |
| 7:00 PM | 3 | 0 | 0 | 3 |
| 7:05 PM | 2 | 0 | 1 | 3 |
| 7:10 PM | 4 | 0 | 0 | 4 |
| 7:15 PM | 1 | 1 | 0 | 2 |
| 7:20 PM | 0 | 0 | 0 | 0 |
| 7:25 PM | 2 | 0 | 0 | 2 |

McDonalds 2481 San Ramon Valley Road San Ramon, CA 4/11/2019

| Time | Queue Pick-up to Order Board | Total Line Queue Order Board Back | Total Queue |
|---------|---------------------------------|-----------------------------------------|-------------|
| 6:00 AM | 1 | 0 | 1 |
| 6:05 AM | 1 | 1 | 2 |
| 6:10 AM | 1 | 1 | 2 |
| 6:15 AM | 3 | 2 | 5 |
| 6:20 AM | 4 | 0 | 4 |
| 6:25 AM | 3 | 5 | 8 |
| 6:30 AM | 5 | 6 | 11 |
| 6:35 AM | 3 | 3 | 6 |
| 6:40 AM | 2 | 1 | 3 |
| 6:45 AM | 2 | 1 | 3 |
| 6:50 AM | 5 | 2 | 7 |
| 6:55 AM | 4 | 4 | 8 |
| 7:00 AM | 3 | 3 | 6 |
| 7:05 AM | 3 | 3 | 6 |
| 7:10 AM | 3 | 1 | 4 |
| 7:15 AM | 3 | 5 | 8 |
| 7:20 AM | 3 | 3 | 6 |
| 7:25 AM | 2 | 2 | 4 |
| 7:30 AM | 1 | 0 | 1 |
| 7:35 AM | 2 | 0 | 2 |
| 7:40 AM | 3 | 2 | 5 |
| 7:45 AM | 2 | 2 | 4 |
| 7:50 AM | 4 | 3 | 7 |
| 7:55 AM | 2 | 2 | 4 |
| 8:00 AM | 3 | 1 | 4 |
| 8:05 AM | 2 | 5 | 7 |
| 8:10 AM | 4 | 2 | 6 |
| 8:15 AM | 3 | 1 | 4 |
| 8:20 AM | 0 | 0 | 0 |
| 8:25 AM | 1 | 1 | 2 |
| 8:30 AM | 3 | 3 | 6 |
| 8:35 AM | 3 | 3 | 6 |
| 8:40 AM | 3 | 0 | 3 |
| 8:45 AM | 2 | 1 | 3 |
| 8:50 AM | 1 | 0 | 1 |
| 8:55 AM | 1 | 1 | 2 |

McDonalds 2481 San Ramon Valley Road San Ramon, CA 4/11/2019

| Time | Queue Pick-up to Order Board | Total Line Queue Order Board Back | Total Queue |
|----------|---------------------------------|-----------------------------------------|-------------|
| 11:00 AM | 1 | 6 | 7 |
| 11:05 AM | 1 | 7 | 8 |
| 11:10 AM | 4 | 6 | 10 |
| 11:15 AM | 3 | 10 | 13 |
| 11:20 AM | 4 | 7 | 11 |
| 11:25 AM | 3 | 5 | 8 |
| 11:30 AM | 2 | 7 | 9 |
| 11:35 AM | 3 | 6 | 9 |
| 11:40 AM | 2 | 6 | 8 |
| 11:45 AM | 4 | 7 | 11 |
| 11:50 AM | 2 | 5 | 7 |
| 11:55 AM | 3 | 3 | 6 |
| 12:00 PM | 3 | 6 | 9 |
| 12:05 PM | 4 | 5 | 9 |
| 12:10 PM | 2 | 7 | 9 |
| 12:15 PM | 3 | 5 | 8 |
| 12:20 PM | 4 | 1 | 5 |
| 12:25 PM | 2 | 2 | 4 |
| 12:30 PM | 1 | 0 | 1 |
| 12:35 PM | 3 | 3 | 6 |
| 12:40 PM | 3 | 5 | 8 |
| 12:45 PM | 5 | 3 | 8 |
| 12:50 PM | 4 | 3 | 7 |
| 12:55 PM | 2 | 1 | 3 |
| 1:00 PM | 1 | 3 | 4 |
| 1:05 PM | 4 | 2 | 6 |
| 1:10 PM | 3 | 7 | 10 |
| 1:15 PM | 4 | 0 | 4 |
| 1:20 PM | 3 | 0 | 3 |
| 1:25 PM | 3 | 1 | 4 |
| 1:30 PM | 2 | 0 | 2 |
| 1:35 PM | 2 | 0 | 2 |
| 1:40 PM | 3 | 1 | 4 |
| 1:45 PM | 4 | 2 | 6 |
| 1:50 PM | 4 | 6 | 10 |
| 1:55 PM | 3 | 5 | 8 |

McDonalds 2481 San Ramon Valley Road San Ramon, CA 4/11/2019

| Time | Queue Pick-up to Order Board | Total Line Queue Order Board Back | Total Queue |
|---------|---------------------------------|-----------------------------------------|-------------|
| 4:30 PM | 4 | 5 | 9 |
| 4:35 PM | 4 | 1 | 5 |
| 4:40 PM | 4 | 1 | 5 |
| 4:45 PM | 4 | 1 | 5 |
| 4:50 PM | 3 | 4 | 7 |
| 4:55 PM | 3 | 1 | 4 |
| 5:00 PM | 1 | 0 | 1 |
| 5:05 PM | 3 | 1 | 4 |
| 5:10 PM | 4 | 0 | 4 |
| 5:15 PM | 2 | 4 | 6 |
| 5:20 PM | 4 | 4 | 8 |
| 5:25 PM | 4 | 2 | 6 |
| 5:30 PM | 3 | 2 | 5 |
| 5:35 PM | 4 | 1 | 5 |
| 5:40 PM | 3 | 1 | 4 |
| 5:45 PM | 3 | 4 | 7 |
| 5:50 PM | 4 | 4 | 8 |
| 5:55 PM | 4 | 1 | 5 |
| 6:00 PM | 3 | 2 | 5 |
| 6:05 PM | 3 | 2 | 5 |
| 6:10 PM | 2 | 3 | 5 |
| 6:15 PM | 4 | 1 | 5 |
| 6:20 PM | 1 | 2 | 3 |
| 6:25 PM | 3 | 3 | 6 |
| 6:30 PM | 3 | 3 | 6 |
| 6:35 PM | 4 | 4 | 8 |
| 6:40 PM | 2 | 2 | 4 |
| 6:45 PM | 4 | 3 | 7 |
| 6:50 PM | 3 | 2 | 5 |
| 6:55 PM | 2 | 3 | 5 |
| 7:00 PM | 2 | 3 | 5 |
| 7:05 PM | 4 | 3 | 7 |
| 7:10 PM | 3 | 4 | 7 |
| 7:15 PM | 4 | 3 | 7 |
| 7:20 PM | 4 | 3 | 7 |
| 7:25 PM | 3 | 2 | 5 |



EMC PLANNING GROUP INC. A LAND USE PLANNING & DESIGN FIRM

601 Abrego Street, Monterey, CA 93940 Tel: 831-649-1799 / Fax: 831-649-8399 www.emcplanning.com

To: Teri Wissler Adam, Project Manager and Principal-in-Charge

From: Sally Rideout EMPA, Principal

Cc: File

Date: October 27, 2022

Re: 15475 Los Gatos Boulevard CUP

Emissions Modeling, Air Quality, Energy, and Greenhouse Gases

Determinations

Criteria air pollutant and greenhouse gas emissions for the proposed addition of drive through services to an existing 4,270 square foot fast food restaurant are modeled using the California Emissions Estimator Model (CalEEMod) version 2020.4. The model results for annual and seasonal (summer) existing and proposed uses are attached to this memorandum (Attachment A).

The proposed project would remodel the existing building and parking lot to add service windows, signage and re-stripe the parking lot. No grading is proposed that would require large diesel-powered construction equipment over a lengthy construction period. Existing emissions for a fast-food restaurant without a drive-through window and proposed emissions for a fast-food restaurant with a drive-through window are modeled and compared to show the difference in criteria air pollutant and GHG emissions generated by the addition of the drive-through. The modeled results were compared to air district thresholds for criteria air pollutants.

Air Quality Determination

An analysis of air quality impacts using the California Environmental Quality Act (CEQA) Appendix G initial study format is Attached (Attachment B). A reduction in operational mobile

Teri Wissler Adam EMC Planning Group October 27, Page 2

source emissions was anticipated due to reducing the number of engine starts at the site by adding a drive-through lane. The modeled results confirm that operational criteria pollutant emissions would be reduced by the addition of the drive through lane (Attachment A). This is a beneficial impact.

The proposed project is consistent with emissions control measures of the Bay Area Air Quality Management District Clean Air Plan (2017) and no significant impacts related to regional air quality, sensitive receptor exposures to substantial emissions or odors would result from the proposed project.

Greenhouse Gas Emissions Determination

The modeled annual results show that the addition of a drive through service would also reduce operational GHG emissions of a 4,270 square-foot fast food restaurant by 285.06 MT CO₂e (from 1,049.37 MT CO₂e to 764.31 MT CO₂e) (refer to Attachment A). Vehicle Miles Traveled (VMT) would increase, but mobile-source CO₂e would be reduced, again, due primarily to a reduction in engine starts. Therefore, the proposed project would not generate greenhouse gas emissions, either directly or indirectly, and would not conflict with any applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases. The reduced GHG emissions is a beneficial impact.

Energy Determination

The modeled results show that the energy demand for a fast-food restaurant with or without a drive through window would essentially be the same. There may be slight changes in electrical demand due to changes in lighting, etc., but these are not substantial enough to be captured by the model. However, the modeled results do show an increase in VMT, which may translate into a slight increase in customer fuel demand. The proposed project is subject to compliance with Title 24 Building Energy Efficiency standards and would not result in a potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operations, and would not conflict with or obstruct a state or local plan for renewable energy or energy efficiency.

Attachment A

CalEEMod Version: CalEEMod.2020.4.0 Page 1 of 1

Date: 10/20/2021 3:39 PM

MacDonald's Without Drive Through - Bay Area AQMD Air District, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied

MacDonald's Without Drive Through

Bay Area AQMD Air District, Summer

1.0 Project Characteristics

1.1 Land Usage

| Land Uses | Size | Metric | Lot Acreage | Floor Surface Area | Population |
|-------------------------------------|------|----------|-------------|--------------------|------------|
| Fast Food Restaurant w/o Drive Thru | 4.27 | 1000sqft | 0.10 | 4,270.00 | 0 |

1.2 Other Project Characteristics

| Urbanization | Urban | Wind Speed (m/s) | 2.2 | Precipitation Freq (Days) | 64 | |
|----------------------------|----------------------------------|----------------------------|-------|----------------------------|-------|--|
| Climate Zone | 5 | | | Operational Year | 2023 | |
| Utility Company | Pacific Gas and Electric Company | | | | | |
| CO2 Intensity (lb/MWhr) | 203.98 | CH4 Intensity (lb/MWhr) | 0.033 | N2O Intensity (lb/MWhr) | 0.004 | |

1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use -

Construction Off-road Equipment Mitigation -

Water Mitigation -

| Table Name | Column Name | Default Value | New Value |
|------------------------|------------------------------|---------------|-----------|
| tblConstDustMitigation | WaterUnpavedRoadVehicleSpeed | 0 | 5 |

2.0 Emissions Summary

2.1 Overall Construction (Maximum Daily Emission)

Unmitigated Construction

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CalEEMod Version: CalEEMod.2020.4.0 Page 1 of 1

Date: 10/20/2021 3:39 PM

MacDonald's Without Drive Through - Bay Area AQMD Air District, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied

| | ROG | NOx | СО | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|---------|--------|---------|--------|--------|------------------|-----------------|------------|-------------------|------------------|-------------|----------|------------|------------|--------|-----------------|------------|
| Year | | | | | lb/d | ay | | | | | | | lb/d | lay | | |
| 2021 | 1.3135 | 14.3467 | 7.8506 | 0.0147 | 5.3777 | 0.6383 | 6.0159 | 2.5860 | 0.5872 | 3.1732 | 0.0000 | 1,426.3892 | 1,426.3892 | 0.4433 | 3.8500e- 003 | 1,437.9541 |
| 2022 | 9.1107 | 7.0832 | 7.4995 | 0.0126 | 0.1479 | 0.3726 | 0.4447 | 0.0392 | 0.3428 | 0.3491 | 0.0000 | 1,169.6112 | 1,169.6112 | 0.3579 | 3.7300e- 003 | 1,178.2466 |
| Maximum | 9.1107 | 14.3467 | 7.8506 | 0.0147 | 5.3777 | 0.6383 | 6.0159 | 2.5860 | 0.5872 | 3.1732 | 0.0000 | 1,426.3892 | 1,426.3892 | 0.4433 | 3.8500e- 003 | 1,437.9541 |

Mitigated Construction

| | ROG | NOx | СО | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|---------|--------|---------|--------|--------|------------------|-----------------|------------|-------------------|------------------|-------------|----------|------------|------------|--------|-----------------|------------|
| Year | | | | | lb/d | ay | | | | | | | lb/d | lay | | |
| 2021 | 1.3135 | 14.3467 | 7.8506 | 0.0147 | 2.1374 | 0.6383 | 2.7757 | 1.0192 | 0.5872 | 1.6064 | 0.0000 | 1,426.3892 | 1,426.3892 | 0.4433 | 3.8500e- 003 | 1,437.9541 |
| 2022 | 9.1107 | 7.0832 | 7.4995 | 0.0126 | 0.1479 | 0.3726 | 0.4447 | 0.0392 | 0.3428 | 0.3491 | 0.0000 | 1,169.6112 | 1,169.6112 | 0.3579 | 3.7300e- 003 | 1,178.2466 |
| Maximum | 9.1107 | 14.3467 | 7.8506 | 0.0147 | 2.1374 | 0.6383 | 2.7757 | 1.0192 | 0.5872 | 1.6064 | 0.0000 | 1,426.3892 | 1,426.3892 | 0.4433 | 3.8500e- 003 | 1,437.9541 |

| | ROG | NOx | со | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio-CO2 | Total CO2 | CH4 | N20 | CO2e |
|-------------------|------|------|------|------|------------------|-----------------|------------|-------------------|------------------|----------------|----------|----------|-----------|------|------|------|
| Percent Reduction | 0.00 | 0.00 | 0.00 | 0.00 | 58.64 | 0.00 | 50.15 | 59.68 | 0.00 | 44.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Page 302 Operational

Page 1 of 1

Date: 10/20/2021 3:39 PM

MacDonald's Without Drive Through - Bay Area AQMD Air District, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied

Unmitigated Operational

| | ROG | NOx | СО | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|--------|--------|-------------|-------------|------------------|-----------------|------------|-------------------|------------------|-------------|----------|-----------------|-----------------|--------|-------------|-----------------|
| Category | | | | | lb/c | lay | | | | | | | lb/c | lay | | |
| Area | 0.1036 | 0.0000 | 4.4000e-004 | 0.0000 | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | | 9.3000e- 004 | 9.3000e- 004 | 0.0000 | | 1.0000e- 003 |
| Energy | 0.0211 | 0.1921 | 0.1614 | 1.1500e-003 | | 0.0146 | 0.0146 | | 0.0146 | 0.0146 | • | 230.5594 | 230.5594 | | 4.2300e-003 | |
| Mobile | 7.0149 | 5.7418 | 50.0134 | 0.0997 | 10.0863 | 0.0735 | 10.1598 | 2.6863 | 0.0685 | 2.7547 | | 10,137.558 0 | 10,137.558 0 | 0.7093 | 0.4982 | 10,303.740 9 |
| Total | 7.1397 | 5.9340 | 50.1753 | 0.1009 | 10.0863 | 0.0881 | 10.1744 | 2.6863 | 0.0831 | 2.7693 | | 10,368.118 3 | 10,368.118 3 | 0.7137 | 0.5024 | 10,535.671 3 |

Mitigated Operational

| | ROG | NOx | СО | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|--------|--------|-------------|-------------|------------------|-----------------|------------|-------------------|------------------|-------------|----------|-----------------|-----------------|--------|-------------|-----------------|
| Category | | | | | lb/c | lay | | | | | | | lb/c | ay | | |
| Area | 0.1036 | 0.0000 | 4.4000e-004 | 0.0000 | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | | 9.3000e- 004 | 9.3000e- 004 | 0.0000 | | 1.0000e- 003 |
| Energy | 0.0211 | 0.1921 | 0.1614 | 1.1500e-003 | | 0.0146 | 0.0146 | | 0.0146 | 0.0146 | | 230.5594 | 230.5594 | | 4.2300e-003 | |
| Mobile | 7.0149 | 5.7418 | 50.0134 | 0.0997 | 10.0863 | 0.0735 | 10.1598 | 2.6863 | 0.0685 | 2.7547 | | 10,137.558 0 | 10,137.558 0 | 0.7093 | 0.4982 | 10,303.740 9 |
| Total | 7.1397 | 5.9340 | 50.1753 | 0.1009 | 10.0863 | 0.0881 | 10.1744 | 2.6863 | 0.0831 | 2.7693 | | 10,368.118 3 | 10,368.118 3 | 0.7137 | 0.5024 | 10,535.671 3 |

| | ROG | NOx | CO | SO2 | Fugitive | Exhaust | PM10 Total | Fugitive | Exhaust | PM2.5 Total | Bio- CO2 | NBio-CO2 | Total CO2 | CH4 | N20 | CO2e |
|----------|-----|-----|----|-----|----------|---------|------------|----------|---------|-------------|----------|----------|-----------|-----|-----|------|
| Page 303 | | | | | PM10 | PM10 | | PM2.5 | PM2.5 | | | | | | | |
| Page 303 | | | | | FINITO | FIVITO | | FIVIZ.3 | FIVIZ.5 | | | | | | | |
| | | | | | | | | | | | | | | | | |

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied

| Percer | nt Reduction | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
|--------|--------------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |

3.0 Construction Detail

Construction Phase

| Phase Number | Phase Name | Phase Type | Start Date | End Date | Num Days Week | Num Days | Phase Description |
|-----------------|-----------------------|-----------------------|------------|------------|------------------|----------|-------------------|
| 1 | Demolition | Demolition | 12/6/2021 | 12/17/2021 | 5 | 10 | |
| 2 | Site Preparation | Site Preparation | 12/18/2021 | 12/20/2021 | 5 | 1 | |
| 3 | Grading | Grading | 12/21/2021 | 12/22/2021 | 5 | 2 | |
| 4 | Building Construction | Building Construction | 12/23/2021 | 5/11/2022 | 5 | 100 | |
| 5 | Paving | Paving | 5/12/2022 | 5/18/2022 | 5 | 5 | |
| 6 | Architectural Coating | Architectural Coating | 5/19/2022 | 5/25/2022 | 5 | 5 | |

Acres of Grading (Site Preparation Phase): 0.5

Acres of Grading (Grading Phase): 1.5

Acres of Paving: 0

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 6,405; Non-Residential Outdoor: 2,135; Striped Parking Area: 0 (Architectural

OffRoad Equipment

| Phase Name | Offroad Equipment Type | Amount | Usage Hours | Horse Power | Load Factor |
|-----------------------|--------------------------|--------|-------------|-------------|-------------|
| Architectural Coating | Air Compressors | 1 | 6.00 | 78 | 0.48 |
| Paving | Cement and Mortar Mixers | 4 | 6.00 | 9 | 0.56 |
| Demolition | Concrete/Industrial Saws | 1 | 8.00 | 81 | 0.73 |
| Building Construction | Cranes | 1 | 4.00 | 231 | 0.29 |
| Building Construction | Forklifts | 2 | 6.00 | 89 | 0.20 |
| Grading | Graders | 1 | 6.00 | 187 | 0.41 |
| Site Preparation | Graders | 1 | 8.00 | 187 | 0.41 |
| Pavina | Pavers | 1 | 7.00 | 130 | 0.42 |
| Page 304 | Rollers | 1 | 7.00 | 80 | 0.38 |

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied

| Demolition | Rubber Tired Dozers | 1 | 1.00 | 247 | 0.40 |
|-----------------------|---------------------------|---|------|-----|------|
| Grading | Rubber Tired Dozers | 1 | 6.00 | 247 | 0.40 |
| Building Construction | Tractors/Loaders/Backhoes | 2 | 8.00 | 97 | 0.37 |
| Demolition | Tractors/Loaders/Backhoes | 2 | 6.00 | 97 | 0.37 |
| Grading | Tractors/Loaders/Backhoes | 1 | 7.00 | 97 | 0.37 |
| Paving | Tractors/Loaders/Backhoes | 1 | 7.00 | 97 | 0.37 |
| Site Preparation | Tractors/Loaders/Backhoes | 1 | 8.00 | 97 | 0.37 |

Trips and VMT

| Phase Name | Offroad Equipment Count | Worker Trip Number | Vendor Trip Number | Hauling Trip Number | Worker Trip Length | Vendor Trip Length | Hauling Trip Length | Worker Vehicle Class | Vendor Vehicle Class | Hauling Vehicle Class |
|-----------------------|----------------------------|-----------------------|-----------------------|------------------------|-----------------------|-----------------------|------------------------|-------------------------|-------------------------|--------------------------|
| Architectural Coating | 1 | 0.00 | 0.00 | 0.00 | 10.80 | 7.30 | 20.00 | LD_Mix | HDT_Mix | HHDT |
| Building Construction | 5 | 2.00 | 1.00 | 0.00 | 10.80 | 7.30 | 20.00 | LD_Mix | HDT_Mix | HHDT |
| Demolition | 4 | 10.00 | 0.00 | 0.00 | 10.80 | 7.30 | 20.00 | LD_Mix | HDT_Mix | HHDT |
| Grading | 3 | 8.00 | 0.00 | 0.00 | 10.80 | 7.30 | 20.00 | LD_Mix | HDT_Mix | HHDT |
| Paving | 7 | 18.00 | 0.00 | 0.00 | 10.80 | 7.30 | 20.00 | LD_Mix | HDT_Mix | HHDT |
| Site Preparation | 2 | 5.00 | 0.00 | 0.00 | 10.80 | 7.30 | 20.00 | LD_Mix | HDT_Mix | HHDT |

3.1 Mitigation Measures Construction

Water Exposed Area

Reduce Vehicle Speed on Unpaved Roads

3.2 Demolition - 2021

Unmitigated Construction On-Site

| | | ROG | NOx | СО | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|--------|------|-----|-----|----|-----|------------------|-----------------|------------|-------------------|------------------|-------------|----------|-----------|-----------|-----|-----|------|
| Categ | gory | | | | | lb/c | | | | lb/c | lay | | | | | | |
| Page 3 | 305 | | | | | | | | | | | | | | | | |

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied

| I. | Off-Road | 0.7965 | 7.2530 | 7.5691 | 0.0120 | 0.4073 | 0.4073 | 0.3886 | 0.3886 | | 1,147.4338 | | 1,152.7797 |
|----|----------|--------|--------|--------|--------|--------|--------|--------|--------|------------|------------|--------|------------|
| | | | | | | | | | | | | | |
| | Total | 0.7965 | 7.2530 | 7.5691 | 0.0120 | 0.4073 | 0.4073 | 0.3886 | 0.3886 | 1,147.4338 | 1,147.4338 | 0.2138 | 1,152.7797 |
| | | | | | | | | | | | | | |
| L | | | | | | | | | | | | | |

Unmitigated Construction Off-Site

| | ROG | NOx | СО | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|--------|--------|--------|-------------|------------------|-----------------|------------|-------------------|------------------|-------------|----------|-----------|-----------|-----------------|-----------------|---------|
| Category | | | | | lb/c | lay | | | | | | | lb/d | lay | | |
| Hauling | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Vendor | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Worker | 0.0314 | 0.0199 | 0.2815 | 7.6000e-004 | 0.0822 | 4.5000e- 004 | 0.0826 | 0.0218 | 4.2000e- 004 | 0.0222 | | 76.6555 | 76.6555 | 2.2700e- 003 | 2.0200e- 003 | 77.3150 |
| Total | 0.0314 | 0.0199 | 0.2815 | 7.6000e-004 | 0.0822 | 4.5000e- 004 | 0.0826 | 0.0218 | 4.2000e- 004 | 0.0222 | | 76.6555 | 76.6555 | 2.2700e- 003 | 2.0200e- 003 | 77.3150 |

Mitigated Construction On-Site

| | ROG | NOx | СО | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|--------|--------|--------|--------|------------------|-----------------|------------|-------------------|------------------|-------------|----------|------------|------------|--------|-----|------------|
| Category | | | | | lb/d | ay | | | | | | | lb/c | lay | | |
| Off-Road | 0.7965 | 7.2530 | 7.5691 | 0.0120 | | 0.4073 | 0.4073 | | 0.3886 | 0.3886 | | 1,147.4338 | | | | 1,152.7797 |
| Page 306 | 0.7965 | 7.2530 | 7.5691 | 0.0120 | | 0.4073 | 0.4073 | | 0.3886 | 0.3886 | 0.0000 | 1,147.4338 | 1,147.4338 | 0.2138 | | 1,152.7797 |

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MacDonald's Without Drive Through - Bay Area AQMD Air District, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied

Mitigated Construction Off-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|--------|--------|--------|-------------|------------------|-----------------|------------|-------------------|------------------|-------------|----------|-----------|-----------|-----------------|-----------------|---------|
| Category | | | | | lb/c | lay | | | | | | | lb/d | day | | |
| Hauling | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Vendor | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | •••• | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Worker | 0.0314 | 0.0199 | 0.2815 | 7.6000e-004 | 0.0822 | 4.5000e- 004 | 0.0826 | 0.0218 | 4.2000e- 004 | 0.0222 | | 76.6555 | 76.6555 | 2.2700e- 003 | 2.0200e- 003 | 77.3150 |
| Total | 0.0314 | 0.0199 | 0.2815 | 7.6000e-004 | 0.0822 | 4.5000e- 004 | 0.0826 | 0.0218 | 4.2000e- 004 | 0.0222 | | 76.6555 | 76.6555 | 2.2700e- 003 | 2.0200e- 003 | 77.3150 |

3.3 Site Preparation - 2021

Unmitigated Construction On-Site

| | ROG | NOx | СО | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|---------------|--------|--------|--------|-------------|------------------|-----------------|------------|-------------------|------------------|-------------|----------|-----------|-----------|--------|-----|----------|
| Category | | | | | lb/d | lay | | | | lb/d | day | | | | | |
| Fugitive Dust | | | | | 0.5303 | 0.0000 | 0.5303 | 0.0573 | 0.0000 | 0.0573 | | | 0.0000 | | | 0.0000 |
| Off-Road | 0.6403 | 7.8204 | 4.0274 | 9.7300e-003 | | 0.2995 | 0.2995 | | 0.2755 | 0.2755 | | 942.5842 | 942.5842 | 0.3049 | | 950.2055 |
| Total | 0.6403 | 7.8204 | 4.0274 | 9.7300e-003 | 0.5303 | 0.2995 | 0.8297 | 0.0573 | 0.2755 | 0.3328 | | 942.5842 | 942.5842 | 0.3049 | | 950.2055 |

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied

Unmitigated Construction Off-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|--------|-------------|--------|-------------|------------------|-----------------|------------|-------------------|------------------|-------------|----------|-----------|-----------|-----------------|-----------------|---------|
| Category | | | | | lb/c | lay | | | | | | | lb/d | day | | |
| Hauling | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Vendor | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Worker | 0.0157 | 9.9600e-003 | 0.1408 | 3.8000e-004 | 0.0411 | 2.3000e- 004 | 0.0413 | 0.0109 | 2.1000e- 004 | 0.0111 | | 38.3277 | 38.3277 | 1.1300e- 003 | 1.0100e- 003 | 38.6575 |
| Total | 0.0157 | 9.9600e-003 | 0.1408 | 3.8000e-004 | 0.0411 | 2.3000e- 004 | 0.0413 | 0.0109 | 2.1000e- 004 | 0.0111 | | 38.3277 | 38.3277 | 1.1300e- 003 | 1.0100e- 003 | 38.6575 |

Mitigated Construction On-Site

| | ROG | NOx | СО | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|---------------|--------|--------|--------|-------------|------------------|-----------------|------------|-------------------|------------------|-------------|----------|-----------|-----------|--------|-----|----------|
| Category | | | | | lb/d | lay | | | | | | | lb/d | day | | |
| Fugitive Dust | | | | | 0.2068 | 0.0000 | 0.2068 | 0.0223 | 0.0000 | 0.0223 | | | 0.0000 | | | 0.0000 |
| Off-Road | 0.6403 | 7.8204 | 4.0274 | 9.7300e-003 | | 0.2995 | 0.2995 | | 0.2755 | 0.2755 | 0.0000 | 942.5842 | 942.5842 | 0.3049 | | 950.2055 |
| Total | 0.6403 | 7.8204 | 4.0274 | 9.7300e-003 | 0.2068 | 0.2995 | 0.5063 | 0.0223 | 0.2755 | 0.2978 | 0.0000 | 942.5842 | 942.5842 | 0.3049 | | 950.2055 |

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied

| | ROG | NOx | СО | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|--------|-------------|--------|-------------|------------------|-----------------|------------|-------------------|------------------|-------------|----------|-----------|-----------|-----------------|-----------------|---------|
| Category | | | | | lb/c | lay | | | | | | | lb/d | lay | | |
| Hauling | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Vendor | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Worker | 0.0157 | 9.9600e-003 | 0.1408 | 3.8000e-004 | 0.0411 | 2.3000e- 004 | 0.0413 | 0.0109 | 2.1000e- 004 | 0.0111 | | 38.3277 | 38.3277 | 1.1300e- 003 | 1.0100e- 003 | 38.6575 |
| Total | 0.0157 | 9.9600e-003 | 0.1408 | 3.8000e-004 | 0.0411 | 2.3000e- 004 | 0.0413 | 0.0109 | 2.1000e- 004 | 0.0111 | | 38.3277 | 38.3277 | 1.1300e- 003 | 1.0100e- 003 | 38.6575 |

3.4 Grading - 2021

Unmitigated Construction On-Site

| | ROG | NOx | СО | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|---------------|--------|---------|--------|--------|------------------|-----------------|------------|-------------------|------------------|-------------|----------|------------|------------|--------|-----|------------|
| Category | | | | | lb/d | ay | | | | lb/d | lay | | | | | |
| Fugitive Dust | | | | | 5.3119 | 0.0000 | 5.3119 | 2.5686 | 0.0000 | 2.5686 | | | 0.0000 | | | 0.0000 |
| Off-Road | 1.2884 | 14.3307 | 6.3314 | 0.0141 | | 0.6379 | 0.6379 | | 0.5869 | 0.5869 | | 1,365.0648 | 1,365.0648 | 0.4415 | | 1,376.1020 |
| Total | 1.2884 | 14.3307 | 6.3314 | 0.0141 | 5.3119 | 0.6379 | 5.9499 | 2.5686 | 0.5869 | 3.1554 | | 1,365.0648 | 1,365.0648 | 0.4415 | | 1,376.1020 |

Unmitigated Construction Off-Site

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied

| | ROG | NOx | СО | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|--------|--------|--------|-------------|------------------|-----------------|------------|-------------------|------------------|-------------|----------|-----------|-----------|-----------------|-----------------|---------|
| Category | | | | | lb/c | lay | | | | | | | lb/d | lay | | |
| Hauling | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Vendor | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Worker | 0.0251 | 0.0159 | 0.2252 | 6.1000e-004 | 0.0657 | 3.6000e- 004 | 0.0661 | 0.0174 | 3.3000e- 004 | 0.0178 | | 61.3244 | 61.3244 | 1.8200e- 003 | 1.6200e- 003 | 61.8520 |
| Total | 0.0251 | 0.0159 | 0.2252 | 6.1000e-004 | 0.0657 | 3.6000e- 004 | 0.0661 | 0.0174 | 3.3000e- 004 | 0.0178 | | 61.3244 | 61.3244 | 1.8200e- 003 | 1.6200e- 003 | 61.8520 |

Mitigated Construction On-Site

| | ROG | NOx | СО | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|---------------|--------|---------|--------|--------|------------------|-----------------|------------|-------------------|------------------|-------------|----------|------------|------------|--------|-----|------------|
| Category | | | | | lb/d | lay | | | | | | | lb/d | lay | | |
| Fugitive Dust | | | | | 2.0717 | 0.0000 | 2.0717 | 1.0017 | 0.0000 | 1.0017 | | | 0.0000 | | | 0.0000 |
| Off-Road | 1.2884 | 14.3307 | 6.3314 | 0.0141 | | 0.6379 | 0.6379 | | 0.5869 | 0.5869 | 0.0000 | 1,365.0648 | 1,365.0648 | 0.4415 | | 1,376.1020 |
| Total | 1.2884 | 14.3307 | 6.3314 | 0.0141 | 2.0717 | 0.6379 | 2.7096 | 1.0017 | 0.5869 | 1.5886 | 0.0000 | 1,365.0648 | 1,365.0648 | 0.4415 | | 1,376.1020 |

Mitigated Construction Off-Site

| П | | ROG | NOx | CO | SO2 | Fugitive | Exhaust | PM10 Total | Fugitive | Exhaust | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|---|----------|-----|-----|----|-----|----------|---------|------------|----------|---------|-------------|----------|-----------|-----------|-----|-----|------|
| П | Page 310 | | | | | PM10 | PM10 | | PM2.5 | PM2.5 | | | | | | | |

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied

| Category | | | | | lb/c | day | | | | | | lb/d | day | | |
|----------|--------|--------|--------|-------------|--------|-----------------|--------|--------|-----------------|--------|---------|---------|-----------------|-----------------|---------|
| Hauling | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Vendor | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Worker | 0.0251 | 0.0159 | 0.2252 | 6.1000e-004 | 0.0657 | 3.6000e- 004 | 0.0661 | 0.0174 | 3.3000e- 004 | 0.0178 | 61.3244 | 61.3244 | 1.8200e- 003 | 1.6200e- 003 | 61.8520 |
| Total | 0.0251 | 0.0159 | 0.2252 | 6.1000e-004 | 0.0657 | 3.6000e- 004 | 0.0661 | 0.0174 | 3.3000e- 004 | 0.0178 | 61.3244 | 61.3244 | 1.8200e- 003 | 1.6200e- 003 | 61.8520 |

3.5 Building Construction - 2021

Unmitigated Construction On-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|--------|--------|--------|--------|------------------|-----------------|------------|-------------------|------------------|-------------|----------|------------|------------|--------|-----|------------|
| Category | | | | | lb/d | lay | | | | | | | lb/c | lay | | |
| Off-Road | 0.7750 | 7.9850 | 7.2637 | 0.0114 | | 0.4475 | 0.4475 | | 0.4117 | 0.4117 | | 1,103.2158 | 1,103.2158 | 0.3568 | | 1,112.1358 |
| Total | 0.7750 | 7.9850 | 7.2637 | 0.0114 | | 0.4475 | 0.4475 | | 0.4117 | 0.4117 | | 1,103.2158 | 1,103.2158 | 0.3568 | | 1,112.1358 |

Unmitigated Construction Off-Site

| | ROG | NOx | СО | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|--------|--------|--------|--------|------------------|-----------------|------------|-------------------|------------------|-------------|----------|-----------|-----------|--------|--------|--------|
| Category | | | | | lb/d | ay | | | | | | | lb/d | lay | | |
| Page 311 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

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MacDonald's Without Drive Through - Bay Area AQMD Air District, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied

| Vendor | 3.3500e-003 | 0.0643 | 0.0190 | 2.2000e-004 | 6.7700e- | 1.0700e- | 7.8500e-003 | 1.9500e-003 | 1.0300e- | 2.9800e-003 | 23.2731 | 23.2731 | 5.5000e- | 3.4500e- | 24.3157 |
|--------|-------------|-------------|--------|-------------|----------|-----------------|-------------|-------------|-----------------|-------------|---------|---------|----------|----------|---------|
| | | | | <u> </u> | 003 | 003 | | | 003 | | | | 004 | 003 | |
| Worker | 6.2800e-003 | 3.9900e-003 | 0.0563 | 1.5000e-004 | 0.0164 | 9.0000e- | 0.0165 | 4.3600e-003 | | 4.4400e-003 | 15.3311 | 15.3311 | 4.5000e- | 4.0000e- | 15.4630 |
| | | | | | | 005 | | | 005 | | | | 004 | 004 | |
| Total | 9.6300e-003 | 0.0683 | 0.0753 | 3.7000e-004 | 0.0232 | 1.1600e- 003 | 0.0244 | 6.3100e-003 | 1.1100e- 003 | 7.4200e-003 | 38.6042 | 38.6042 | 1.0000e- | 3.8500e- | 39.7787 |
| | | | | | | 003 | | | 003 | | | | 003 | 003 | |

Mitigated Construction On-Site

| | ROG | NOx | СО | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|--------|--------|--------|--------|------------------|-----------------|------------|-------------------|------------------|-------------|----------|------------|------------|--------|-----|------------|
| Category | | | | | lb/d | ay | | | | | | | lb/d | lay | | |
| Off-Road | 0.7750 | 7.9850 | 7.2637 | 0.0114 | | 0.4475 | 0.4475 | | 0.4117 | 0.4117 | 0.0000 | 1,103.2158 | 1,103.2158 | 0.3568 | | 1,112.1358 |
| Total | 0.7750 | 7.9850 | 7.2637 | 0.0114 | | 0.4475 | 0.4475 | | 0.4117 | 0.4117 | 0.0000 | 1,103.2158 | 1,103.2158 | 0.3568 | | 1,112.1358 |

Mitigated Construction Off-Site

| | ROG | NOx | СО | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|-------------|-------------|--------|-------------|------------------|-----------------|-------------|-------------------|------------------|-------------|----------|-----------|-----------|-----------------|-----------------|---------|
| Category | | | | | lb/c | lay | | | | | | | lb/c | lay | | |
| Hauling | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Vendor | 3.3500e-003 | 0.0643 | 0.0190 | 2.2000e-004 | 6.7700e- 003 | 1.0700e- 003 | 7.8500e-003 | 1.9500e-003 | 1.0300e- 003 | 2.9800e-003 | | 23.2731 | 23.2731 | 5.5000e- 004 | 3.4500e- 003 | 24.3157 |
| Page 312 | 6.2800e-003 | 3.9900e-003 | 0.0563 | 1.5000e-004 | 0.0164 | 9.0000e- 005 | 0.0165 | 4.3600e-003 | 8.0000e- 005 | 4.4400e-003 | | 15.3311 | 15.3311 | 4.5000e- 004 | 4.0000e- 004 | 15.4630 |

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied

| Total | 9.6300e-003 | 0.0683 | 0.0753 | 3.7000e-004 | 0.0232 | 1.1600e- | 0.0244 | 6.3100e-003 | 1.1100e- | 7.4200e-003 | 38.6042 | 38.6042 | 1.0000e- | 3.8500e- | 39.7787 |
|-------|-------------|--------|--------|-------------|--------|----------|--------|-------------|----------|-------------|---------|---------|----------|----------|---------|
| | | | | | | 003 | | | 003 | | | | 003 | 003 | |
| | | | | | | | | | | | | | | 1 | |

3.5 Building Construction - 2022

Unmitigated Construction On-Site

| | ROG | NOx | СО | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|--------|--------|--------|--------|------------------|-----------------|------------|-------------------|------------------|-------------|----------|------------|------------|--------|-----|------------|
| Category | | | | | lb/d | ay | | | | | | | lb/c | lay | | |
| Off-Road | 0.6863 | 7.0258 | 7.1527 | 0.0114 | | 0.3719 | 0.3719 | | 0.3422 | 0.3422 | | 1,103.9393 | 1,103.9393 | 0.3570 | | 1,112.8652 |
| Total | 0.6863 | 7.0258 | 7.1527 | 0.0114 | | 0.3719 | 0.3719 | | 0.3422 | 0.3422 | | 1,103.9393 | 1,103.9393 | 0.3570 | | 1,112.8652 |

Unmitigated Construction Off-Site

| | ROG | NOx | СО | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|-------------|-------------|--------|-------------|------------------|-----------------|-------------|-------------------|------------------|-------------|----------|-----------|-----------|-----------------|-----------------|---------|
| Category | | | | | lb/c | day | | | | | | | lb/d | day | | |
| Hauling | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Vendor | 2.1600e-003 | 0.0539 | 0.0160 | 2.1000e-004 | 6.7700e- 003 | 5.7000e- 004 | 7.3500e-003 | 1.9500e-003 | 5.5000e- 004 | 2.5000e-003 | | 22.6986 | 22.6986 | 4.9000e- 004 | 3.3600e- 003 | 23.7132 |
| Worker | 5.8200e-003 | 3.5100e-003 | 0.0516 | 1.5000e-004 | 0.0164 | 9.0000e- 005 | 0.0165 | 4.3600e-003 | 8.0000e- 005 | 4.4400e-003 | | 14.8652 | 14.8652 | 4.1000e- 004 | 3.7000e- 004 | 14.9866 |
| Total | 7.9800e-003 | 0.0575 | 0.0677 | 3.6000e-004 | 0.0232 | 6.6000e- 004 | 0.0239 | 6.3100e-003 | 6.3000e- 004 | 6.9400e-003 | | 37.5638 | 37.5638 | 9.0000e- 004 | 3.7300e- 003 | 38.6998 |

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied

Mitigated Construction On-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|--------|--------|--------|--------|------------------|-----------------|------------|-------------------|------------------|-------------|----------|------------|------------|--------|-----|------------|
| Category | | | | | lb/d | ay | | | | | | | lb/c | lay | | |
| Off-Road | 0.6863 | 7.0258 | 7.1527 | 0.0114 | | 0.3719 | 0.3719 | | 0.3422 | 0.3422 | 0.0000 | 1,103.9393 | 1,103.9393 | 0.3570 | | 1,112.8652 |
| Total | 0.6863 | 7.0258 | 7.1527 | 0.0114 | | 0.3719 | 0.3719 | | 0.3422 | 0.3422 | 0.0000 | 1,103.9393 | 1,103.9393 | 0.3570 | | 1,112.8652 |

Mitigated Construction Off-Site

| | ROG | NOx | СО | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|-------------|-------------|--------|-------------|------------------|-----------------|-------------|-------------------|------------------|-------------|----------|-----------|-----------|-----------------|-----------------|---------|
| Category | | | | | lb/c | lay | | | | | | | lb/c | lay | | |
| Hauling | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Vendor | 2.1600e-003 | 0.0539 | 0.0160 | 2.1000e-004 | 6.7700e- 003 | 5.7000e- 004 | 7.3500e-003 | 1.9500e-003 | 5.5000e- 004 | 2.5000e-003 | | 22.6986 | 22.6986 | 4.9000e- 004 | 3.3600e- 003 | 23.7132 |
| Worker | 5.8200e-003 | 3.5100e-003 | 0.0516 | 1.5000e-004 | 0.0164 | 9.0000e- 005 | | 4.3600e-003 | 8.0000e- 005 | 4.4400e-003 | | 14.8652 | 14.8652 | 4.1000e- 004 | 3.7000e- 004 | 14.9866 |
| Total | 7.9800e-003 | 0.0575 | 0.0677 | 3.6000e-004 | 0.0232 | 6.6000e- 004 | 0.0239 | 6.3100e-003 | 6.3000e- 004 | 6.9400e-003 | | 37.5638 | 37.5638 | 9.0000e- 004 | 3.7300e- 003 | 38.6998 |

3.6 Paving - 2022

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Construction On-Site

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied

| | ROG | NOx | СО | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|--------|--------|--------|--------|------------------|-----------------|------------|-------------------|------------------|-------------|------------|------------|------------|--------|-----|------------|
| Category | | | | | lb/d | ay | | | | | | | lb/d | lay | | |
| Off-Road | 0.6469 | 5.9174 | 7.0348 | 0.0113 | | 0.2961 | 0.2961 | | 0.2758 | 0.2758 | | 1,035.8246 | 1,035.8246 | 0.3017 | | 1,043.3677 |
| Paving | 0.0000 | | | | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | •••••••••• | | 0.0000 | | | 0.0000 |
| Total | 0.6469 | 5.9174 | 7.0348 | 0.0113 | | 0.2961 | 0.2961 | | 0.2758 | 0.2758 | | 1,035.8246 | 1,035.8246 | 0.3017 | | 1,043.3677 |

Unmitigated Construction Off-Site

| | ROG | NOx | СО | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|--------|--------|--------|-------------|------------------|-----------------|------------|-------------------|------------------|-------------|----------|-----------|-----------|-----------------|-----------------|----------|
| Category | | | | | lb/d | lay | | | | | | | lb/d | lay | | |
| Hauling | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Vendor | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | •••• | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Worker | 0.0524 | 0.0316 | 0.4647 | 1.3200e-003 | 0.1479 | 7.7000e- 004 | 0.1486 | 0.0392 | 7.1000e- 004 | 0.0399 | | 133.7866 | 133.7866 | 3.6700e- 003 | 3.3600e- 003 | 134.8789 |
| Total | 0.0524 | 0.0316 | 0.4647 | 1.3200e-003 | 0.1479 | 7.7000e- 004 | 0.1486 | 0.0392 | 7.1000e- 004 | 0.0399 | | 133.7866 | 133.7866 | 3.6700e- 003 | 3.3600e- 003 | 134.8789 |

Mitigated Construction On-Site

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied

| | ROG | NOx | СО | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|--------|--------|--------|--------|------------------|-----------------|------------|-------------------|------------------|-------------|----------|------------|------------|--------|-----|------------|
| Category | | | | | lb/d | ay | | | | | | | lb/d | day | | |
| Off-Road | 0.6469 | 5.9174 | 7.0348 | 0.0113 | | 0.2961 | 0.2961 | | 0.2758 | 0.2758 | 0.0000 | 1,035.8246 | 1,035.8246 | 0.3017 | | 1,043.3677 |
| Paving | 0.0000 | | | | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | | | 0.0000 | | | 0.0000 |
| Total | 0.6469 | 5.9174 | 7.0348 | 0.0113 | | 0.2961 | 0.2961 | | 0.2758 | 0.2758 | 0.0000 | 1,035.8246 | 1,035.8246 | 0.3017 | | 1,043.3677 |

Mitigated Construction Off-Site

| | ROG | NOx | СО | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|--------|--------|--------|-------------|------------------|-----------------|------------|-------------------|------------------|-------------|----------|-----------|-----------|-----------------|-----------------|----------|
| Category | | | | | lb/d | lay | | | | | | | lb/c | day | | |
| Hauling | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Vendor | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Worker | 0.0524 | 0.0316 | 0.4647 | 1.3200e-003 | 0.1479 | 7.7000e- 004 | 0.1486 | 0.0392 | 7.1000e- 004 | 0.0399 | | 133.7866 | 133.7866 | 3.6700e- 003 | 3.3600e- 003 | 134.8789 |
| Total | 0.0524 | 0.0316 | 0.4647 | 1.3200e-003 | 0.1479 | 7.7000e- 004 | 0.1486 | 0.0392 | 7.1000e- 004 | 0.0399 | | 133.7866 | 133.7866 | 3.6700e- 003 | 3.3600e- 003 | 134.8789 |

3.7 Architectural Coating - 2022 <u>Unmitigated Construction On-Site</u>

| T- | | | | | | | | | | | | | | | | |
|---------------|-----|-----|----|-----|----------|---------|------------|----------|---------|-------------|----------|-----------|-----------|-----|-----|------|
| | ROG | NOx | CO | SO2 | Fugitive | Exhaust | PM10 Total | Fugitive | Exhaust | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
| Page 316 | | | | | PM10 | PM10 | | PM2.5 | PM2.5 | | | | | | | |
| ll . a.g. a.a | | | | | | | | | | | | | | | | |

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied

| Category | | | | | lb/d | ay | | | | | lb/c | lay | |
|-----------------|--------|--------|--------|-------------|------|--------|--------|--------|--------|----------|----------|--------|----------|
| Archit. Coating | 8.9062 | | | | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | | 0.0000 | | 0.0000 |
| Off-Road | 0.2045 | 1.4085 | 1.8136 | 2.9700e-003 | | 0.0817 | 0.0817 | 0.0817 | 0.0817 | 281.4481 | 281.4481 | 0.0183 | 281.9062 |
| Total | 9.1107 | 1.4085 | 1.8136 | 2.9700e-003 | | 0.0817 | 0.0817 | 0.0817 | 0.0817 | 281.4481 | 281.4481 | 0.0183 | 281.9062 |

Unmitigated Construction Off-Site

| | ROG | NOx | СО | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|--------|--------|--------|--------|------------------|-----------------|------------|-------------------|------------------|-------------|----------|-----------|-----------|--------|--------|--------|
| Category | | | | | lb/d | ay | | | | | | | lb/d | lay | | |
| Hauling | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Vendor | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Worker | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Total | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

Mitigated Construction On-Site

| | ROG | NOx | СО | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|-----|-----|----|-----|------------------|-----------------|------------|-------------------|------------------|-------------|----------|-----------|-----------|-----|-----|------|
| Page 317 | | | | | lb/c | lay | | | | | | | lb/d | ay | | |

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied

| Archit. Coating | 8.9062 | | | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | | | 0.0000 | | 0.0000 |
|-----------------|--------|--------|--------|-------------|--------|--------|--------|--------|--------|----------|----------|--------|----------|
| | | | | | | | | | | | | | |
| Off-Road | 0.2045 | 1.4085 | | 2.9700e-003 | 0.0817 | 0.0817 | 0.0817 | 0.0817 | 0.0000 | | 281.4481 | 0.0183 | 281.9062 |
| | | | | | | | | | | | | | |
| Total | 9.1107 | 1.4085 | 1.8136 | 2.9700e-003 | 0.0817 | 0.0817 | 0.0817 | 0.0817 | 0.0000 | 281.4481 | 281.4481 | 0.0183 | 281.9062 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

Mitigated Construction Off-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|--------|--------|--------|--------|------------------|-----------------|------------|-------------------|------------------|-------------|----------|-----------|-----------|--------|--------|--------|
| Category | | | | | lb/c | lay | | | | | | | lb/c | day | | |
| Hauling | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Vendor | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Worker | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Total | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

| Page 31 | 3 | | | | | | | | | | | | | | | | |
|---------|---|-----|-----|----|-----|----------|---------|------------|----------|---------|-------------|----------|-----------|-----------|-----|-----|------|
| | | ROG | NOx | CO | SO2 | Fugitive | Exhaust | PM10 Total | Fugitive | Exhaust | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |

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MacDonald's Without Drive Through - Bay Area AQMD Air District, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied

| Category | | | | | lb/c | day | | | | | | | lb/c | day | |
|----------|--------|--------|---------|--------|---------|--------|---------|--------|--------|--------|-----|-------------|------|--------|------------|
| g | 7.0149 | 5.7418 | 50.0134 | 0.0997 | 10.0863 | 0.0735 | 10.1598 | 2.6863 | 0.0685 | 2.7547 | i . | 10,137.5580 | , | | 10,303.740 |
| g | 7.0149 | 5.7418 | 50.0134 | 0.0997 | 10.0863 | 0.0735 | 10.1598 | 2.6863 | 0.0685 | 2.7547 | | 10,137.5580 | | 0.7093 | 10,303.740 |

4.2 Trip Summary Information

| | Ave | erage Daily Trip Ra | te | Unmitigated | Mitigated |
|-------------------------------------|----------|---------------------|----------|-------------|------------|
| Land Use | Weekday | Saturday | Sunday | Annual VMT | Annual VMT |
| Fast Food Restaurant w/o Drive Thru | 1,478.40 | 2,971.92 | 2135.00 | 2,879,340 | 2,879,340 |
| Total | 1,478.40 | 2,971.92 | 2,135.00 | 2,879,340 | 2,879,340 |

4.3 Trip Type Information

| | | Miles | | | Trip % | | | Trip Purpos | e % |
|--------------------------------|------------|------------|-------------|------------|------------|-------------|---------|-------------|---------|
| Land Use | H-W or C-W | H-S or C-C | H-O or C-NW | H-W or C-W | H-S or C-C | H-O or C-NW | Primary | Diverted | Pass-by |
| Fast Food Restaurant w/o Drive | 9.50 | 7.30 | 7.30 | 1.50 | 79.50 | 19.00 | 51 | 37 | 12 |

4.4 Fleet Mix

| Land Use | LDA | LDT1 | LDT2 | MDV | LHD1 | LHD2 | MHD | HHD | OBUS | UBUS | MCY | SBUS | МН |
|-------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| Fast Food Restaurant w/o Drive Thru | 0.552821 | 0.058334 | 0.189005 | 0.121481 | 0.023262 | 0.005577 | 0.010166 | 0.007476 | 0.001000 | 0.000579 | 0.026545 | 0.000826 | 0.002928 |

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

| _ | | | | | | | | | | | | | | | | | |
|---|---------------|-----|-----|----|-----|----------|---------|------------|----------|---------|-------------|----------|-----------|-----------|-----|-----|------|
| Г | | ROG | NOx | CO | SO2 | Fugitive | Exhaust | PM10 Total | Fugitive | Exhaust | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
| | Page 319 | | | | | PM10 | PM10 | | PM2.5 | PM2.5 | | | | | | | |
| | 1 - 3 - 1 - 1 | | | | | | | | | | | | | | | | |

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MacDonald's Without Drive Through - Bay Area AQMD Air District, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied

| Category | | | | | lb/d | ay | | | | | lb/c | lay | | |
|---------------------------|--------|--------|--------|-------------|------|--------|--------|--------|--------|----------|----------|-----------------|-------------|----------|
| NaturalGas Mitigated | 0.0211 | 0.1921 | 0.1614 | 1.1500e-003 | | 0.0146 | 0.0146 | 0.0146 | 0.0146 | 230.5594 | 230.5594 | 4.4200e- 003 | 4.2300e-003 | 231.9295 |
| NaturalGas Unmitigated | 0.0211 | 0.1921 | 0.1614 | 1.1500e-003 | | 0.0146 | 0.0146 | 0.0146 | 0.0146 | | 230.5594 | 4.4200e- 003 | 4.2300e-003 | 231.9295 |

5.2 Energy by Land Use - NaturalGas

Unmitigated

| | NaturalGas Use | ROG | NOx | СО | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|-----------------------------|-------------------|--------|--------|--------|-----------------|------------------|-----------------|------------|-------------------|------------------|-------------|----------|-----------|-----------|-------------|-----------------|----------|
| Land Use | kBTU/yr | | | | | lb/c | lay | | | | | | | lb/d | day | | |
| Fast Food Restaurant w/o | 1959.75 | 0.0211 | 0.1921 | 0.1614 | 1.1500e- 003 | | 0.0146 | 0.0146 | | 0.0146 | 0.0146 | | 230.5594 | 230.5594 | 4.4200e-003 | 4.2300e- 003 | 231.9295 |
| Total | | 0.0211 | 0.1921 | 0.1614 | 1.1500e- 003 | | 0.0146 | 0.0146 | | 0.0146 | 0.0146 | | 230.5594 | 230.5594 | 4.4200e-003 | 4.2300e- 003 | 231.9295 |

Mitigated

| | NaturalGas Use | ROG | NOx | СО | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|-----------------------------|-------------------|--------|--------|--------|-----------------|------------------|-----------------|------------|-------------------|------------------|-------------|----------|-----------|-----------|-------------|-----------------|----------|
| Land Use | kBTU/yr | | | | | lb/c | lay | | | | | | | lb/e | day | | |
| Fast Food Restaurant w/o | 1.95975 | | 0.1921 | 0.1614 | 1.1500e- 003 | | 0.0146 | 0.0146 | | 0.0146 | 0.0146 | | 230.5594 | 230.5594 | 4.4200e-003 | 4.2300e- 003 | 231.9295 |
| Total | | 0.0211 | 0.1921 | 0.1614 | 1.1500e- 003 | | 0.0146 | 0.0146 | | 0.0146 | 0.0146 | | 230.5594 | 230.5594 | 4.4200e-003 | 4.2300e- 003 | 231.9295 |

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MacDonald's Without Drive Through - Bay Area AQMD Air District, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied

6.0 Area Detail

6.1 Mitigation Measures Area

| | ROG | NOx | СО | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|-------------|--------|--------|-------------|--------|------------------|-----------------|------------|-------------------|------------------|-------------|----------|-----------------|-----------------|--------|-----|-----------------|
| Category | | | | | lb/c | lay | | | | | | | lb/d | day | | |
| Mitigated | 0.1036 | 0.0000 | 4.4000e-004 | 0.0000 | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | | 9.3000e- 004 | 9.3000e- 004 | 0.0000 | | 1.0000e- 003 |
| Unmitigated | 0.1036 | 0.0000 | 4.4000e-004 | 0.0000 | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | | 9.3000e- 004 | 9.3000e- 004 | 0.0000 | | 1.0000e- 003 |

6.2 Area by SubCategory

Unmitigated

| | ROG | NOx | СО | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|--------------------------|-----------------|----------|-------------|--------|------------------|-----------------|------------|-------------------|------------------|-------------|----------|-----------------|-----------------|--------|-----|-----------------|
| SubCategory | | | | | lb/c | lay | | | | | | | lb/d | day | | |
| Architectural Coating | 0.0122 | | | | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | | | 0.0000 | | | 0.0000 |
| Consumer Products | 0.0914 | | | | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | | | 0.0000 | | | 0.0000 |
| Landscaping | 4.0000e- 005 | 0.0000 | 4.4000e-004 | 0.0000 | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | | 9.3000e- 004 | 9.3000e- 004 | 0.0000 | | 1.0000e- 003 |
| Total | 0.1036 | 0.0000 | 4.4000e-004 | 0.0000 | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | | 9.3000e- 004 | 9.3000e- 004 | 0.0000 | | 1.0000e- 003 |
| Page 321 | | <u> </u> | | | | | | | | | | | | | | _ |

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MacDonald's Without Drive Through - Bay Area AQMD Air District, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied

Mitigated

| | ROG | NOx | СО | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|--------------------------|-----------------|--------|-------------|--------|------------------|-----------------|------------|-------------------|------------------|-------------|----------|-----------------|-----------------|--------|-----|-----------------|
| SubCategory | | | | | lb/d | ay | | | | | | | lb/c | lay | | |
| Architectural Coating | 0.0122 | | | | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | | | 0.0000 | | | 0.0000 |
| Consumer Products | 0.0914 | | | | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | | | 0.0000 | | | 0.0000 |
| Landscaping | 4.0000e- 005 | 0.0000 | 4.4000e-004 | 0.0000 | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | | 9.3000e- 004 | 9.3000e- 004 | 0.0000 | | 1.0000e- 003 |
| Total | 0.1036 | 0.0000 | 4.4000e-004 | 0.0000 | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | | 9.3000e- 004 | 9.3000e- 004 | 0.0000 | | 1.0000e- 003 |

7.0 Water Detail

7.1 Mitigation Measures Water

8.0 Waste Detail

8.1 Mitigation Measures Waste

9.0 Operational Offroad

| Equipment Type | Number | Hours/Day | Days/Year | Horse Power | Load Factor | Fuel Type |
|----------------|--------|-----------|-----------|-------------|-------------|-----------|

10.0 Stationary Equipment

Page 322 Regency Generators

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied

| Equipment Type | Number | Hours/Day | Hours/Year | Horse Power | Load Factor | Fuel Type |
|------------------------|--------|----------------|-----------------|---------------|-------------|-----------|
| Boilers | | | | | | |
| Equipment Type | Number | Heat Input/Day | Heat Input/Year | Boiler Rating | Fuel Type | |
| User Defined Equipment | | | | | | |
| Equipment Type | Number | | | | | |

11.0 Vegetation

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(lb/MWhr)

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied

MacDonald's Drive Through Addition CUP

Bay Area AQMD Air District, Summer

1.0 Project Characteristics

1.1 Land Usage

| Land Uses | Size | Metric | Lot Acreage | Floor Surface Area | Population |
|--------------------------------------|------|----------|-------------|--------------------|------------|
| Fast Food Restaurant with Drive Thru | 4.27 | 1000sqft | 0.10 | 4,270.00 | 0 |

(lb/MWhr)

1.2 Other Project Characteristics

| Urbanization | Urban | Wind Speed (m/s) | 2.2 | Precipitation Freq (Days) | 64 | | | | | | |
|-----------------|----------------------------------|------------------|-------|---------------------------|-------|--|--|--|--|--|--|
| Climate Zone | 5 | | | Operational Year | 2023 | | | | | | |
| Utility Company | Pacific Gas and Electric Company | | | | | | | | | | |
| CO2 Intensity | 203 98 | CH4 Intensity | 0.033 | N2O Intensity | 0.004 | | | | | | |

1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use -

(lb/MWhr)

Construction Off-road Equipment Mitigation -

Water Mitigation -

2.0 Emissions Summary

2.1 Overall Construction (Maximum Daily Emission)

Unmitigated Construction

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|--------|---------|--------|--------|------------------|-----------------|------------|-------------------|------------------|-------------|----------|------------|-----------|--------|-----------------|------------|
| Year | lb/day | | | | | | | | | lb/day | | | | | | |
| Page 324 | 1.3135 | 14.3467 | 7.8506 | 0.0147 | 5.3777 | 0.6383 | 6.0159 | 2.5860 | 0.5872 | 3.1732 | | 1,426.3892 | ĺ | 0.4433 | 3.8500e- 003 | 1,437.9541 |

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied

| 2022 | 9.1107 | 7.0832 | 7.4995 | 0.0126 | 0.1479 | 0.3726 | 0.4447 | 0.0392 | 0.3428 | 0.3491 | 0.0000 | 1,169.6112 | | | 3.7300e- 003 | 1,178.2466 |
|---------|--------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|------------|------------|--------|-----------------|------------|
| Maximum | 9.1107 | 14.3467 | 7.8506 | 0.0147 | 5.3777 | 0.6383 | 6.0159 | 2.5860 | 0.5872 | 3.1732 | 0.0000 | 1,426.3892 | 1,426.3892 | 0.4433 | 3.8500e- 003 | 1,437.9541 |

2.2 Overall Operational

Unmitigated Operational

| | ROG | NOx | СО | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|--------|--------|-------------|-------------|------------------|-----------------|------------|-------------------|------------------|-------------|----------|-----------------|-----------------|-----------------|-------------|-----------------|
| Category | | | | | lb/d | day | | | | | | | lb/d | day | | |
| Area | 0.1036 | 0.0000 | 4.4000e-004 | 0.0000 | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | | 9.3000e- 004 | 9.3000e- 004 | 0.0000 | | 1.0000e- 003 |
| Energy | 0.0211 | 0.1921 | 0.1614 | 1.1500e-003 | | 0.0146 | 0.0146 | | 0.0146 | 0.0146 | | 230.5594 | 230.5594 | 4.4200e- 003 | 4.2300e-003 | 231.9295 |
| Mobile | 5.4163 | 3.6330 | 30.7174 | 0.0527 | 5.1733 | 0.0422 | 5.2154 | 1.3778 | 0.0392 | 1.4170 | | 5,359.0707 | 5,359.0707 | 0.4887 | 0.3184 | 5,466.1586 |
| Total | 5.5410 | 3.8251 | 30.8792 | 0.0539 | 5.1733 | 0.0568 | 5.2300 | 1.3778 | 0.0538 | 1.4316 | | 5,589.6310 | 5,589.6310 | 0.4931 | 0.3226 | 5,698.0890 |

4.0 Operational Detail - Mobile

| | ROG | NOx | CO | SO2 | Fugitive | Exhaust | PM10 Total | Fugitive | Exhaust | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|-------------|--------|--------|---------|--------|----------|---------|------------|----------|---------|-------------|----------|------------|------------|--------|--------|------------|
| Category | | | | | lb/c | lay | | | | | | | lb/c | lay | | |
| | | | | | | | | | | | | | | | | |
| Unmitigated | 5.4163 | 3.6330 | 30.7174 | 0.0527 | 5.1733 | 0.0422 | 5.2154 | 1.3778 | 0.0392 | 1.4170 | | 5,359.0707 | 5,359.0707 | 0.4887 | 0.3184 | 5,466.1586 |

4.2 Trip Summary Information

| | Ave | rage Daily Trip Ra | te | Unmitigated | Mitigated |
|--------------------------------------|----------|--------------------|----------|-------------|------------|
| Land Use | Weekday | Saturday | Sunday | Annual VMT | Annual VMT |
| Fast Food Restaurant with Drive Thru | 2,010.96 | 2,630.83 | 2017.92 | 1,962,554 | 1,962,554 |
| Total | 2,010.96 | 2,630.83 | 2,017.92 | 1,962,554 | 1,962,554 |

4.3 Trip Type Information

| | | Miles | | | Trip % | | | Trip Purpos | e % |
|---------------------------------|------------|------------|-------------|------------|------------|-------------|---------|-------------|---------|
| Land Use | H-W or C-W | H-S or C-C | H-O or C-NW | H-W or C-W | H-S or C-C | H-O or C-NW | Primary | Diverted | Pass-by |
| Fast Food Restaurant with Drive | 9.50 | 7.30 | 7.30 | 2.20 | 78.80 | 19.00 | 29 | 21 | 50 |

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| Land Use | LDA | LDT1 | LDT2 | MDV | LHD1 | LHD2 | MHD | HHD | OBUS | UBUS | MCY | SBUS | MH |
|--------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| Fast Food Restaurant with Drive Thru | 0.552821 | 0.058334 | 0.189005 | 0.121481 | 0.023262 | 0.005577 | 0.010166 | 0.007476 | 0.001000 | 0.000579 | 0.026545 | 0.000826 | 0.002928 |

5.0 Energy Detail

Historical Energy Use: N

| | ROG | NOx | СО | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|---------------------------|--------|--------|--------|-------------|------------------|-----------------|------------|-------------------|------------------|-------------|----------|-----------|-----------|-----------------|-------------|----------|
| Category | | | | | lb/d | ay | | | | | | | lb/d | lay | | |
| NaturalGas Unmitigated | 0.0211 | 0.1921 | 0.1614 | 1.1500e-003 | | 0.0146 | 0.0146 | | 0.0146 | 0.0146 | | 230.5594 | 230.5594 | 4.4200e- 003 | 4.2300e-003 | 231.9295 |

5.2 Energy by Land Use - NaturalGas

Unmitigated

| | NaturalGas Use | ROG | NOx | СО | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|------------------------------|-------------------|--------|--------|--------|-----------------|------------------|-----------------|------------|-------------------|------------------|-------------|----------|-----------|-----------|-------------|-----------------|----------|
| Land Use | kBTU/yr | | | | | lb/d | lay | | | | | | | lb/d | day | | |
| Fast Food Restaurant with | 1959.75 | 0.0211 | 0.1921 | 0.1614 | 1.1500e- 003 | | 0.0146 | 0.0146 | | 0.0146 | 0.0146 | | 230.5594 | 230.5594 | 4.4200e-003 | 4.2300e- 003 | 231.9295 |
| Total | | 0.0211 | 0.1921 | 0.1614 | 1.1500e- 003 | | 0.0146 | 0.0146 | | 0.0146 | 0.0146 | | 230.5594 | 230.5594 | 4.4200e-003 | 4.2300e- 003 | 231.9295 |

6.0 Area Detail

| | ROG | NOx | СО | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|-------------|--------|--------|-------------|--------|------------------|-----------------|------------|-------------------|------------------|-------------|----------|-----------------|-----------------|--------|-----|-----------------|
| Category | | | | | lb/d | day | | | | | | | lb/d | day | | |
| Unmitigated | 0.1036 | 0.0000 | 4.4000e-004 | 0.0000 | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | | 9.3000e- 004 | 9.3000e- 004 | 0.0000 | | 1.0000e- 003 |

6.2 Area by SubCategory

Unmitigated

| | ROG | NOx | СО | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|-------------|--------|-----|----|-----|------------------|-----------------|------------|-------------------|------------------|-------------|----------|-----------|-----------|-----|-----|--------|
| SubCategory | | | | | lb/c | ay | | | | | | | lb/d | day | | |
| Page 326 | 0.0122 | | | | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | | | 0.0000 | | | 0.0000 |

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| Consumer Products | 0.0914 | | | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | | 0.0000 | | 0.0000 |
|----------------------|-----------------|--------|-------------|--------|--------|--------|--------|--------|-----------------|-----------------|--------|-----------------|
| Landscaping | 4.0000e- 005 | | 4.4000e-004 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 9.3000e- 004 | 9.3000e- 004 | 0.0000 | 1.0000e- 003 |
| Total | 0.1036 | 0.0000 | 4.4000e-004 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 9.3000e- 004 | 9.3000e- 004 | 0.0000 | 1.0000e- 003 |

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MacDonald's Without Drive Through - Bay Area AQMD Air District, Annual

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied

MacDonald's Without Drive Through

Bay Area AQMD Air District, Annual

1.0 Project Characteristics

1.1 Land Usage

| Land Uses | Size | Metric | Lot Acreage | Floor Surface Area | Population |
|-------------------------------------|------|----------|-------------|--------------------|------------|
| Fast Food Restaurant w/o Drive Thru | 4.27 | 1000sqft | 0.10 | 4,270.00 | 0 |

1.2 Other Project Characteristics

 Urbanization
 Urban
 Wind Speed (m/s)
 2.2
 Precipitation Freq (Days)
 64

 Climate Zone
 5
 Operational Year
 2023

Utility Company Pacific Gas and Electric Company

 CO2 Intensity
 203.98
 CH4 Intensity
 0.033
 N20 Intensity
 0.004

 (Ib/MWhr)
 (Ib/MWhr)
 (Ib/MWhr)
 (Ib/MWhr)

1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use -

Construction Off-road Equipment Mitigation -

Water Mitigation -

2.0 Emissions Summary

2.1 Overall Construction

Unmitigated Construction

| | ROG | NOx | СО | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|-----------------|---------|----|-------------|------------------|-----------------|------------|-------------------|------------------|-------------|----------|-----------|-----------|-----------------|-----------------|---------|
| Year | | tons/yr | | | | | | | | | | | МТ | /yr | | |
| Page 328 | 8.5200e- 003 | 0.0828 | | 1.2000e-004 | 003 | 4.4000e- 003 | 0.0105 | 2.7500e- 003 | 003 | 6.8600e-003 | | 10.8869 | 10.8869 | 2.6600e- 003 | 2.0000e- 005 | 10.9606 |

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied

| 2022 | 0.0568 | 0.3479 | 0.3588 | 5.9000e-004 | 1.4000e- 003 | 0.0183 | 0.0197 | 3.8000e- 004 | 0.0168 | 0.0172 | 0.0000 | 51.3853 | 51.3853 | 0.0158 | 1.7000e- 004 | 51.8310 |
|------------|--------|--------|--------|--------------|-----------------|--------|--------|-----------------|--------|--------|--------|---------|---------|--------|-----------------|---------|
| Massimosom | 0.0500 | 0.2470 | 0.0500 | F 0000 - 004 | j | 0.0402 | 0.0407 | | 0.0400 | 0.0470 | 0.0000 | E4 20E2 | E4 20E2 | 0.0450 | | E4 0240 |
| Maximum | 0.0568 | 0.3479 | 0.3588 | 5.9000e-004 | 6.1300e- 003 | 0.0183 | 0.0197 | 2.7500e- 003 | 0.0168 | 0.0172 | 0.0000 | 51.3853 | 51.3853 | 0.0158 | 1.7000e- 004 | 51.8310 |
| | | | | | | | | | | | | | | | | |

2.2 Overall Operational

Unmitigated Operational

| | ROG | NOx | СО | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|-----------------|--------|-------------|-------------|------------------|-----------------|-------------|-------------------|------------------|-------------|----------|-----------------|-----------------|-----------------|-------------|-----------------|
| Category | | | | | | | | | | | | | MT | /yr | | |
| Area | 0.0189 | 0.0000 | 4.0000e-005 | 0.0000 | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 8.0000e- 005 | 8.0000e- 005 | 0.0000 | 0.0000 | 8.0000e- 005 |
| Energy | 3.8600e- 003 | 0.0351 | 0.0295 | 2.1000e-004 | | 2.6600e- 003 | 2.6600e-003 | | 2.6600e- 003 | 2.6600e-003 | 0.0000 | 49.5064 | 49.5064 | 2.5700e- 003 | 9.2000e-004 | 49.8454 |
| Mobile | 0.6776 | 0.6840 | 5.5982 | 0.0104 | 1.0612 | 8.0300e- 003 | 1.0692 | 0.2835 | 7.4800e- 003 | 0.2910 | 0.0000 | 954.8327 | 954.8327 | 0.0767 | 0.0523 | 972.3365 |
| Waste | | | | | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 9.9851 | 0.0000 | 9.9851 | 0.5901 | 0.0000 | 24.7377 |
| Water | | | | | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.4112 | 0.6757 | 1.0869 | 0.0423 | 1.0100e-003 | 2.4465 |
| Total | 0.7004 | 0.7191 | 5.6277 | 0.0106 | 1.0612 | 0.0107 | 1.0719 | 0.2835 | 0.0101 | 0.2936 | 10.3963 | 1,005.0149 | 1,015.4112 | 0.7117 | 0.0542 | 1,049.3662 |

4.0 Operational Detail - Mobile

| | ROG | NOx | СО | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|-------------|--------|---------|--------|--------|------------------|-----------------|------------|-------------------|------------------|-------------|----------|-----------|-----------|--------|--------|----------|
| Category | | tons/yr | | | | | | | | | | | МТ | /yr | | |
| Unmitigated | 0.6776 | 0.6840 | 5.5982 | 0.0104 | 1.0612 | 8.0300e- 003 | 1.0692 | 0.2835 | 7.4800e- 003 | 0.2910 | 0.0000 | 954.8327 | 954.8327 | 0.0767 | 0.0523 | 972.3365 |

4.2 Trip Summary Information

| | Ave | erage Daily Trip Ra | te | Unmitigated | Mitigated |
|-------------------------------------|----------|---------------------|----------|-------------|------------|
| Land Use | Weekday | Saturday | Sunday | Annual VMT | Annual VMT |
| | | | · | | |
| Fast Food Restaurant w/o Drive Thru | 1,478.40 | 2,971.92 | 2135.00 | 2,879,340 | 2,879,340 |
| Total | 1,478.40 | 2,971.92 | 2,135.00 | 2,879,340 | 2,879,340 |

4.3 Trip Type Information

| Page 329 | Miles | Trip % | Trip Purpose % |
|----------|-------|--------|----------------|

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MacDonald's Without Drive Through - Bay Area AQMD Air District, Annual

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied

| Land Use | H-W or C-W | H-S or C-C | H-O or C-NW | H-W or C-W | H-S or C-C | H-O or C-NW | Primary | Diverted | Pass-by |
|--------------------------------|------------|------------|-------------|------------|------------|-------------|---------|----------|---------|
| Fast Food Restaurant w/o Drive | 9.50 | 7.30 | 7.30 | 1.50 | 79.50 | 19.00 | 51 | 37 | 12 |

4.4 Fleet Mix

| Land Use | LDA | LDT1 | LDT2 | MDV | LHD1 | LHD2 | MHD | HHD | OBUS | UBUS | MCY | SBUS | MH |
|-------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| Fast Food Restaurant w/o Drive Thru | 0.552821 | 0.058334 | 0.189005 | 0.121481 | 0.023262 | 0.005577 | 0.010166 | 0.007476 | 0.001000 | 0.000579 | 0.026545 | 0.000826 | 0.002928 |

5.0 Energy Detail

Historical Energy Use: N

5.2 Energy by Land Use - NaturalGas

Unmitigated

| | NaturalGas Use | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|-----------------------------|-------------------|-------------|--------|--------|-----------------|------------------|-----------------|-----------------|-------------------|------------------|-------------|----------|-----------|-----------|-------------|-----------------|---------|
| Land Use | kBTU/yr | | | | | ton | s/yr | | | | | | | МП | ī/yr | | |
| Fast Food Restaurant w/o | 715310 | 3.8600e-003 | 0.0351 | 0.0295 | 2.1000e- 004 | | 2.6600e-003 | 2.6600e- 003 | | 2.6600e- 003 | 2.6600e-003 | 0.0000 | 38.1717 | 38.1717 | 7.3000e-004 | 7.0000e- 004 | 38.3985 |
| Total | | 3.8600e-003 | 0.0351 | 0.0295 | 2.1000e- 004 | | 2.6600e-003 | 2.6600e- 003 | | 2.6600e- 003 | 2.6600e-003 | 0.0000 | 38.1717 | 38.1717 | 7.3000e-004 | 7.0000e- 004 | 38.3985 |

5.3 Energy by Land Use - Electricity

Unmitigated

| | Electricity Use | Total CO2 | CH4 | N2O | CO2e |
|-----------------------------|--------------------|-----------|-------------|-------------|---------|
| Land Use | kWh/yr | | МТ | /yr | |
| Fast Food Restaurant w/o | 122506 | 11.3347 | 1.8300e-003 | 2.2000e-004 | 11.4468 |
| Total | | 11.3347 | 1.8300e-003 | 2.2000e-004 | 11.4468 |

6.0 Area Detail

6.2 Area by SubCategory



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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied

| | ROG | NOx | СО | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|--------------------------|-----------------|--------|-------------|--------|------------------|-----------------|------------|-------------------|------------------|-------------|----------|-----------------|-----------------|--------|--------|-----------------|
| SubCategory | | | | | | | | | | | | | МТ | /yr | | |
| Architectural Coating | 2.2300e- 003 | | | | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Consumer Products | 0.0167 | | | | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Landscaping | 0.0000 | 0.0000 | 4.0000e-005 | 0.0000 | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 8.0000e- 005 | 8.0000e- 005 | 0.0000 | 0.0000 | 8.0000e- 005 |
| Total | 0.0189 | 0.0000 | 4.0000e-005 | 0.0000 | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 8.0000e- 005 | 8.0000e- 005 | 0.0000 | 0.0000 | 8.0000e- 005 |

7.0 Water Detail

7.2 Water by Land Use

Unmitigated

| | Indoor/Out door Use | Total CO2 | CH4 | N2O | CO2e |
|-----------------------------|------------------------|-----------|--------|------------------|--------|
| Land Use | Mgal | | МТ | ⁷ /yr | |
| Fast Food Restaurant w/o | 1.29609 / 0.0827291 | 1.0869 | 0.0423 | 1.0100e-003 | 2.4465 |
| Total | | 1.0869 | 0.0423 | 1.0100e-003 | 2.4465 |

8.0 Waste Detail

8.2 Waste by Land Use

Unmitigated

| | Waste Disposed | Total CO2 | CH4 | N2O | CO2e |
|-----------------------------|-------------------|-----------|--------|--------|---------|
| Land Use | tons | | MT | /yr | |
| Fast Food Restaurant w/o | : | 9.9851 | 0.5901 | 0.0000 | 24.7377 |
| Total | | 9.9851 | 0.5901 | 0.0000 | 24.7377 |

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied

MacDonald's Drive Through Addition CUP

Bay Area AQMD Air District, Annual

1.0 Project Characteristics

1.1 Land Usage

| Land Uses | Size | Metric | Lot Acreage | Floor Surface Area | Population |
|--------------------------------------|------|----------|-------------|--------------------|------------|
| Fast Food Restaurant with Drive Thru | 4.27 | 1000sqft | 0.10 | 4,270.00 | 0 |

1.2 Other Project Characteristics

 Urbanization
 Urban
 Wind Speed (m/s)
 2.2
 Precipitation Freq (Days)
 64

 Climate Zone
 5
 Operational Year
 2023

 Utility Company
 Pacific Gas and Electric Company

 CO2 Intensity
 203.98
 CH4 Intensity
 0.033
 N20 Intensity
 0.004

 (Ib/MWhr)
 (Ib/MWhr)
 (Ib/MWhr)
 (Ib/MWhr)

1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use -

Construction Off-road Equipment Mitigation -

Water Mitigation -

| Table Name | Column Name | Default Value | New Value |
|------------------------|------------------------------|---------------|-----------|
| tblConstDustMitigation | WaterUnpavedRoadVehicleSpeed | 0 | 5 |

2.0 Emissions Summary

2.1 Overall Construction

Unmitigated Construction

| _ | _ | | | | | | | | | | | | | | | | |
|---|----------|-----|-----|----|-----|------------------|-----------------|------------|-------------------|------------------|-------------|----------|-----------|-----------|-----|-----|------|
| | Page 332 | ROG | NOx | СО | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied

| Year | | | | | tons | s/yr | | | | | MT/yr | | | | | |
|---------|-----------------|--------|--------|-------------|-----------------|-----------------|--------|-----------------|-----------------|-------------|--------|---------|---------|-----------------|-----------------|---------|
| 2021 | 8.5200e- 003 | 0.0828 | 0.0734 | 1.2000e-004 | 6.1300e- 003 | 4.4000e- 003 | 0.0105 | 2.7500e- 003 | 4.1200e- 003 | 6.8600e-003 | 0.0000 | 10.8869 | 10.8869 | 2.6600e- 003 | 2.0000e- 005 | 10.9606 |
| 2022 | 0.0568 | 0.3479 | 0.3588 | 5.9000e-004 | 1.4000e- 003 | 0.0183 | 0.0197 | 3.8000e- 004 | 0.0168 | 0.0172 | 0.0000 | 51.3853 | 51.3853 | 0.0158 | 1.7000e- 004 | 51.8310 |
| Maximum | 0.0568 | 0.3479 | 0.3588 | 5.9000e-004 | 6.1300e- 003 | 0.0183 | 0.0197 | 2.7500e- 003 | 0.0168 | 0.0172 | 0.0000 | 51.3853 | 51.3853 | 0.0158 | 1.7000e- 004 | 51.8310 |

2.2 Overall Operational

Unmitigated Operational

| | ROG | NOx | СО | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|-----------------|--------|-------------|-------------|------------------|-----------------|-------------|-------------------|------------------|-------------|----------|-----------------|-----------------|-----------------|-------------|-------|
| Category | | | | | ton | s/yr | | | | | | | МТ | -/yr | | |
| Area | 0.0189 | 0.0000 | 4.0000e-005 | 0.0000 | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 8.0000e- 005 | 8.0000e- 005 | 0.0000 | 0.0000 | 8.000 |
| Energy | 3.8600e- 003 | 0.0351 | 0.0295 | 2.1000e-004 | | 2.6600e- 003 | 2.6600e-003 | | 2.6600e- 003 | 2.6600e-003 | 0.0000 | 49.5064 | 49.5064 | 2.5700e- 003 | 9.2000e-004 | 49.8 |
| Mobile | 0.6795 | 0.5758 | 4.7462 | 7.2800e-003 | 0.7233 | 6.1200e- 003 | 0.7294 | 0.1932 | 5.6900e- 003 | 0.1989 | 0.0000 | 672.1756 | 672.1756 | 0.0719 | 0.0447 | 687.2 |
| Waste | | | | | • | 0.0000 | 0.0000 | •••••• | 0.0000 | 0.0000 | 9.9851 | 0.0000 | 9.9851 | 0.5901 | 0.0000 | 24.7 |
| Water | | | | | • | 0.0000 | 0.0000 | •••••• | 0.0000 | 0.0000 | 0.4112 | 0.6757 | 1.0869 | 0.0423 | 1.0100e-003 | 2.44 |
| Total | 0.7023 | 0.6109 | 4.7757 | 7.4900e-003 | 0.7233 | 8.7800e- 003 | 0.7321 | 0.1932 | 8.3500e- 003 | 0.2016 | 10.3963 | 722.3577 | 732.7541 | 0.7069 | 0.0466 | 764.3 |

4.0 Operational Detail - Mobile

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|-------------|---------|--------|--------|-------------|------------------|-----------------|------------|-------------------|------------------|-------------|----------|-----------|-----------|--------|--------|----------|
| Category | tons/yr | | | | | | | | | | | | MT | /yr | | |
| Unmitigated | 0.6795 | 0.5758 | 4.7462 | 7.2800e-003 | 0.7233 | 6.1200e- 003 | 0.7294 | 0.1932 | 5.6900e- 003 | 0.1989 | 0.0000 | 672.1756 | 672.1756 | 0.0719 | 0.0447 | 687.2786 |

4.2 Trip Summary Information

| | | Ave | erage Daily Trip Rate | е | Unmitigated | Mitigated |
|----------|----------|---------|-----------------------|--------|-------------|------------|
| Page 333 | Land Use | Weekday | Saturday | Sunday | Annual VMT | Annual VMT |

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied

| Fast Food Restaurant with Drive Thru | 2,010.96 | 2,630.83 | 2017.92 | 1,962,554 | 1,962,554 |
|--------------------------------------|----------|----------|----------|-----------|-----------|
| Total | 2,010.96 | 2,630.83 | 2,017.92 | 1,962,554 | 1,962,554 |

4.3 Trip Type Information

| | | Miles | | | Trip % | | Trip Purpose % | | | | | |
|---------------------------------|------------|------------|-------------|------------|------------|-------------|----------------|----------|---------|--|--|--|
| Land Use | H-W or C-W | H-S or C-C | H-O or C-NW | H-W or C-W | H-S or C-C | H-O or C-NW | Primary | Diverted | Pass-by | | | |
| Fast Food Restaurant with Drive | 9.50 | 7.30 | 7.30 | 2.20 | 78.80 | 19.00 | 29 | 21 | 50 | | | |

4.4 Fleet Mix

| Land Use | LDA | LDT1 | LDT2 | MDV | LHD1 | LHD2 | MHD | HHD | OBUS | UBUS | MCY | SBUS | MH |
|---------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| Fast Food Restaurant with Drive | 0.552821 | 0.058334 | 0.189005 | 0.121481 | 0.023262 | 0.005577 | 0.010166 | 0.007476 | 0.001000 | 0.000579 | 0.026545 | 0.000826 | 0.002928 |
| Thru | | | | | | | | | | | | <u> </u> | |

5.0 Energy Detail

Historical Energy Use: N

| | ROG | NOx | СО | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------------------------|-----------------|--------|----|-------------|------------------|-----------------|-------------|-------------------|------------------|-------------|----------|-----------|-----------|-----------------|-------------|---------|
| Category | | | | | tons | s/yr | | | | | | | MT | /yr | | |
| Electricity Unmitigated | | | | | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 11.3347 | 11.3347 | 003 | 2.2000e-004 | |
| NaturalGas Unmitigated | 3.8600e- 003 | 0.0351 | | 2.1000e-004 | | | 2.6600e-003 | | 2.6600e- 003 | 2.6600e-003 | 0.0000 | 38.1717 | 38.1717 | 7.3000e- 004 | 7.0000e-004 | 38.3985 |

5.2 Energy by Land Use - NaturalGas

Unmitigated

| | NaturalGas Use | ROG | NOx | СО | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|------------------------------|-------------------|-------------|--------|--------|-----------------|------------------|-----------------|-----------------|-------------------|------------------|-------------|----------|-----------|-----------|-------------|-----------------|---------|
| Land Use | kBTU/yr | | | | | ton | s/yr | | | | | | | МТ | /yr | | |
| Fast Food Restaurant with | 715310 | 3.8600e-003 | 0.0351 | 0.0295 | 2.1000e- 004 | | 2.6600e-003 | 2.6600e- 003 | | 2.6600e- 003 | 2.6600e-003 | 0.0000 | 38.1717 | 38.1717 | 7.3000e-004 | 7.0000e- 004 | 38.3985 |
| Total | | 3.8600e-003 | 0.0351 | 0.0295 | 2.1000e- 004 | | 2.6600e-003 | 2.6600e- 003 | | 2.6600e- 003 | 2.6600e-003 | 0.0000 | 38.1717 | 38.1717 | 7.3000e-004 | 7.0000e- 004 | 38.3985 |

5.3 Energy by Land Use - Electricity

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied

| | Electricity Use | Total CO2 | CH4 | N2O | CO2e |
|------------------------------|--------------------|-----------|-------------|-------------|---------|
| Land Use | kWh/yr | | MT | -/yr | |
| Fast Food Restaurant with | 122506 | 11.3347 | 1.8300e-003 | 2.2000e-004 | 11.4468 |
| Total | | 11.3347 | 1.8300e-003 | 2.2000e-004 | 11.4468 |

6.0 Area Detail

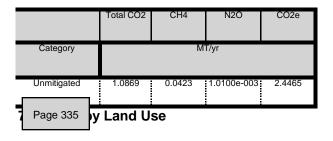
| | ROG | NOx | СО | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|-------------|--------|--------|-------------|--------|------------------|-----------------|------------|-------------------|------------------|-------------|----------|-----------------|-----------------|--------|--------|-----------------|
| Category | | | | | ton | s/yr | | | | | | | МТ | ī/yr | | |
| Unmitigated | 0.0189 | 0.0000 | 4.0000e-005 | 0.0000 | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 8.0000e- 005 | 8.0000e- 005 | 0.0000 | 0.0000 | 8.0000e- 005 |

6.2 Area by SubCategory

Unmitigated

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|--------------------------|-----------------|--------|-------------|--------|------------------|-----------------|------------|-------------------|------------------|-------------|----------|-----------------|-----------------|--------|--------|-----------------|
| SubCategory | | | | | tons | s/yr | | | | | | | МТ | /yr | | |
| Architectural Coating | 2.2300e- 003 | | | | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Consumer Products | 0.0167 | | | | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Landscaping | 0.0000 | 0.0000 | 4.0000e-005 | 0.0000 | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 8.0000e- 005 | 8.0000e- 005 | 0.0000 | 0.0000 | 8.0000e- 005 |
| Total | 0.0189 | 0.0000 | 4.0000e-005 | 0.0000 | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 8.0000e- 005 | 8.0000e- 005 | 0.0000 | 0.0000 | 8.0000e- 005 |

7.0 Water Detail



Date: 10/20/2021 3:30 PM

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Not Applied

Unmitigated

| | Indoor/Out door Use | Total CO2 | CH4 | N2O | CO2e |
|------------------------------|------------------------|-----------|--------|-------------|--------|
| Land Use | Mgal | | MT | /yr | |
| Fast Food Restaurant with | 1.29609 / 0.0827291 | 1.0869 | 0.0423 | 1.0100e-003 | 2.4465 |
| Total | | 1.0869 | 0.0423 | 1.0100e-003 | 2.4465 |

8.0 Waste Detail

| Total CO2 | CH4 | N2O | CO2e |
|-----------|--------|--------|---------|
| | M | T/yr | |
| | 0.5901 | 0.0000 | 24.7377 |

8.2 Waste by Land Use

Unmitigated

| | Waste Disposed | Total CO2 | CH4 | N2O | CO2e |
|--------------------------------------------|-------------------|-----------|--------|--------|---------|
| Land Use | tons | | MT | /yr | |
| Fast Food Restaurant with Drive Thru | | 9.9851 | 0.5901 | 0.0000 | 24.7377 |
| Total | | 9.9851 | 0.5901 | 0.0000 | 24.7377 |

3. AIR QUALITY

Where available, the significance criteria established by the applicable air quality management district or air pollution control district may be relied upon to make the following determinations. Would the project:

| | | Potentially Significant Impact | Less-than-Significant Impact with Mitigation Measures Incorporated | Less-Than- Significant Impact | No Impact |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------------------------------|-------------------------------------|--------------|
| a. | Conflict with or obstruct implementation of the applicable air quality plan? | | | | \boxtimes |
| b. | Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is nonattainment under an applicable federal or state ambient air quality standard? | | | | |
| c. | Expose sensitive receptors to substantial pollutant concentrations? | | | \boxtimes | |
| d. | Result in other emissions, such as those leading to odors adversely affecting a substantial number of people? | | | | |
| | | | | | |

Comments:

a. The Town of Los Gatos is within the San Francisco Bay Area Air Basin and the boundary of the Bay Area Air Quality Management District (air district). The air district adopted the current version of the Clean Air Plan in 2017 (Clean Air Plan). Consistency with the Clean Air Plan is based on conformance with air quality control measures presented in the Clean Air Plan. The air district's Air Quality CEQA Guidelines (2017) ("air district CEQA guidelines") Section 9.1 provides guidance on determining if a development project is consistent with the Clean Air Plan. For consistency a project should meet three criteria: 1) support the primary goals of the Clean Air Plan; 2) include applicable Clean Air Plan control measures; and 3) not disrupt or hinder implementation of any Clean Air Plan control measures.

The primary goals of the Clean Air Plan are to attain air quality standards; to reduce population exposure to pollutants and protect public health in the Bay Area; and to reduce greenhouse gas (GHG) emissions and protect the climate. This is considered to have been accomplished if there are no project-level significant impacts, or if significant impacts are mitigated to a less-than-significant level.

Construction emissions would be minimal and short-lived. The potential for receptor exposures to substantial concentrations of harmful pollutants during construction is quite low, due to the nature of construction activities, which do not include grading or paving activities that require large numbers of diesel-powered equipment. Receptor exposures are discussed in greater detail in section "c", below.

For operational activities, model results show that operational emissions would decrease with the addition of a drive-through lane, which would result in a beneficial impact. The change in operational emissions is discussed more thoroughly in section "b", below.

There are 81 control measures in the Clean Air Plan, many of which are applicable only for industrial or regional implementation. Clean Air Plan Control measures potentially applicable to the proposed project are presented below in Table 1, Potentially Applicable Control Measures (Clean Air Plan) along with a brief consistency analysis to determine how the project either does or does not implement the measure.

 Table 1
 Potentially Applicable Control Measures (Clean Air Plan)

| Control Measure Number and Name | Consistency Analysis |
|---------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SS Fugitive Dust | Consistent. The proposed project does not include grading or paving, but has the potential to generate minimal, less than significant fugitive dust emissions during construction of the improvements. |
| SS40 Odors | Consistent. Substantial odors are typically associated with large-scale operations such as wastewater facilities or solid waste collection and disposal. The proposed project adds a drive-through lane to an existing fast food business. Odor generation would be no different than existing conditions. |
| TR16: Indirect Source Review | Consistent. This measure reduces emissions of key ozone precursors, ROG and NOx, particulate matter, toxic air contaminants and GHGs by reducing construction and operational emissions associated with new or modified land uses. On-road and off-road mobile emission sources are the main source categories targeted by this measure. This reduces region-wide population exposure to air pollutants and also reduces localized population exposure to air pollution. The proposed project would not emit criteria pollutant or toxic air contaminant (TACs) emissions volumes that would exceed air district standards for regional air quality or result in exposures to substantial concentrations of TACs. The potential for sensitive receptor exposures to construction TAC emissions and associated health risks are discussed in item "c" of this section. |
| TR22 Construction, Freight, and Farming Equipment | Consistent. Through this control measure, the air district works with local communities and contractors to encourage retrofitting engines with diesel particulate filters or upgrading to equipment with electric or Tier IV off-road engines. The control measure reduces key ozone precursors, ROG and NOx, and toxic air contaminant emissions such as diesel particulate matter and greenhouse gases through the installation of abatement devices on existing diesel equipment and other financial incentives to replace older equipment. The project qualifies for this program. |

SOURCE: BAAQMD 2017a

The proposed project would not result in significant air quality impacts, and supports the primary goals of the Clean Air Plan. Refer to the related discussion in sections "b", "c", and "d" below.

b. The six most common and widespread air pollutants of concern, or "criteria pollutants," are ground-level ozone, nitrogen dioxide, particulate matter, carbon monoxide, sulfur dioxide, and lead. In addition, reactive organic gases are a key contributor to the criteria air pollutants because they react with other substances to form ground-level ozone. Health effects of criteria air pollutants include asthma, bronchitis, chest pain, coughing, and heart diseases.

The air district is the agency with the primary responsibility for assuring that national and state ambient air quality standards are attained and maintained in the air basin. Depending on whether or not the standards are met or exceeded, the air basin is classified as being in "attainment" or "nonattainment." Table 2, San Francisco Bay Area Air Basin Attainment Status, identifies the current attainment status within the air basin for each criteria pollutant.

 Table 2
 San Francisco Bay Area Air Basin Attainment Status

| Criteria Air Pollutants | State Standards | National Standards |
|-------------------------------|-----------------|-------------------------|
| Ozone | Non-attainment | Non-attainment |
| Respirable Particulate Matter | Non-attainment | Unclassified |
| Fine Particulate Matter | Non-attainment | Non-attainment |
| Carbon Monoxide | Attainment | Attainment |
| Nitrogen Dioxide | Attainment | Unclassified/Attainment |
| Sulfur Dioxide | Attainment | Unclassified/Attainment |
| Lead | - | Attainment |

SOURCE: Bay Area Air Quality Management District 2017a

Operational Emissions

The air district has developed thresholds of significance that are used to determine whether or not a proposed project would result in a cumulatively considerable net increase of criteria air pollutants during operations and/or construction. The thresholds used to determine the significance of air quality impacts are contained in the air district CEQA Guidelines. Criteria air pollutant emissions generated during construction and operations of the existing and proposed project were estimated using CalEEMod version 2020.4.0. The results are weighed against the air district thresholds in Table 3, Unmitigated Operational Criteria Air Pollutant Emissions. CalEEMod modeling results are included in Attachment A.

Table 3 Unmitigated Operational Criteria Air Pollutant Emissions

| Source | ROG ¹ | NO _x ¹ | PM ₁₀ ^{1,2,3} | PM _{2.5} 1,2,3 |
|-----------------------------------|------------------|------------------------------|-----------------------------------|-------------------------|
| Without Drive-through4 | 7.14 | 5.93 | 10.17 | 2.77 |
| With Drive-through4 | 5.54 | 3.83 | 5.23 | 1.43 |
| Difference with Drive- through | -1.60 | -2.1 | -4.94 | -1.34 |
| Air District Thresholds | 54 | 54 | 82 | 54 |
| Exceeds Thresholds? | NO | NO | NO | NO |

SOURCE: EMC Planning Group 2021, Bay Area Air Quality Management District 2017b NOTES:

- 1. Results are rounded and may vary.
- 2. Pounds per day.
- 3. The thresholds of significance for particulate matter emissions from project construction apply to exhaust emissions only. The air district recommends implementation of best management practices to reduce fugitive dust emissions.
- 4. Summer

The model results show that project operations would not result in criteria air pollutant emissions that exceed the air district thresholds for criteria air pollutants. Mobile sources are shown to generate the greatest volumes of operational emissions. The difference in modeled emissions between existing and proposed conditions reflect reduced emissions associated with fewer engine starts that would occur with the installation of a drive-through window. The reduced operational emissions generated by the proposed project would be a beneficial impact.

Construction Emissions

The 2017 Clean Air Plan discussion of control measure TR22 reports that construction, freight and farming equipment contribute approximately 15 percent of the regional inventory of NOx emissions, and five percent of PM_{2.5} emissions. Construction equipment is also a contributor to local exposures of DPM. The proposed project would generate criteria pollutant emissions during construction, associated with alterations to the building, installing signage and restriping the parking lot. Due to the short duration and limited construction activity, diesel exhaust emissions from equipment exhaust and architectural coatings would be minimal and less than significant.

c. Toxic air contaminants (TACs) are pollutants that may be expected to result in an increase in mortality or serious illness or may pose a present or potential hazard to human health. Health effects include cancer, birth defects, neurological damage, damage to the body's natural defense system, and diseases that lead to death. TACs are found in ambient air, especially in urban areas, and are caused by industry, agriculture, fuels combustion, and commercial operations (e.g., dry cleaners). Diesel

exhaust is the predominant TAC in urban air and is estimated to represent about twothirds of the cancer risk from TACs.

Construction equipment and associated heavy-duty truck traffic generates diesel exhaust and fugitive dust (PM_{2.5}) that poses health risks for sensitive receptors. Diesel particulate matter (DPM), which is a known TAC, is a component of diesel exhaust. The primary community risk impact issues associated with construction emissions are cancer risk (DPM exposures) and exposure to PM_{2.5}. The air district requires an analysis of construction emissions exposures when construction activity would occur within 1,000 feet of sensitive receptors, or, when the project site is located within an identified Community-At-Risk in the air district's Community Air Risk Evaluation (CARE) program. Sensitive receptors are generally defined as any residence including private homes, condominiums, apartments, and living quarters; education resources such as preschools and kindergarten through grade twelve (K-12) schools; daycare centers; and health care facilities such as hospitals or retirement and nursing homes. The nearest receptors to the project site are the residential buildings

The nearest sensitive receptors to the project site are residences located on Benedict Lane less than 400 feet west of the site. Non-residential buildings are located between the project site and residential uses to the west. Additionally, prevailing winds in the bay area are generally from the north and northwest, which means that in general, emissions from the project site would be transported to the south and east. The Town of Los Gatos is not identified as a Community-At-Risk in the CARE program, and although sensitive receptors are present and could be exposed to construction emissions from activity, the potential for sensitive receptors' exposures (and related increase in health risks) to project construction emissions is very limited due to prevailing winds, the presence of barriers (buildings) between adjacent residences and the project site, in addition to the short duration and type of emissionsgenerating construction activity as noted previously. This is a less than significant impact.

d. Land uses creating objectionable odors typically include heavy industrial and some agricultural practices. The construction of the proposed improvements to the existing fast food restaurant does not include such practices. Odors generated by the proposed project would be the same as those generated by the existing use.

Sources

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- BAAQMD. May 2017b. California Environmental Quality Act Air Quality Guidelines. Accessed May 25, 2021. http://www.baaqmd.gov/~/media/files/planning-and-research/ceqa/ceqa_guidelines_may2017-pdf.pdf?la=en
- EMC Planning Group. 2021. October 20, 2021. CalEEMod 2020.4 Model Results: Annual and Summer. *MacDonald's Drive Through Addition CUP*.



OCTOBER 2022

PUBLIC OUTREACH REPORT



PREPARED AND PRESENTED BY

EDD E TRUONG

PURPOSE

THE PURPOSE OF THIS DOCUMENT IS TO REPORT FEEDBACK FROM NEIGHBORING BUSINESSES AND RESIDENTS OF THE MCDONALD'S RESTAURANT ON 15475 LOS GATOS BLVD. THE GOAL IS TO ASSIST THE CITY COUNCIL IN MAKING A DECISION AS IT RELATES TO A PROPOSED DRIVE-THRU PROJECT.

OUR GOALS AND OBJECTIVES

- 1. What neighbors you have spoken to (name and address).
- 2. What neighbors did you not speak to and why?
- 3. When you met with neighbors.





WITHIN THE PROXIMITY OF THIS AREA, THERE IS ONLY ONE FAST FOOD RESTAURANT WITH A DRIVE-THRU WHICH IS THE JACK IN THE BOX ON 15771 LOS GATOS BLVD. THE MCDONALD'S LOCATION DISCUSSED IN THIS REPORT HAS PROPOSED A DRIVE-THRU PROJECT TO ITS EXISTING RESTAURANT USE.

RESEARCH AND FINDINGS

The survey was conducted within a 400 foot radius of the proposed project, which included both nearby retail businesses and residential homes.

Business Outreach

Business owners, managers, and employers generally responded positively to the proposed drive-thru project. Of the 21 businesses surveyed, 19 responded positively with two (2) businesses not having an opinion on the drive-thru.

Employees from O Reilly Autoparts and Erik s Delicafe were highly in favor of building the drive-thru, as they dine at this McDonald's at three or more times a week. An employee and assistant manager at O Reilly Autoparts stated that the wait times currently can be as long as 15 minutes and that a drive-thru could lower these wait times.

Several other businesses, including the owners of Spenga Yoga and Amazin Nail Bar were enthusiastic about the prospect of building a drive-thru as they stated it would help parents. Moving children from their car seats and having them ready to enter restaurants can take quite some time for families, especially those that are looking for fast food. They also noted safety concerns, as children may run around the parking lot.

A program manager from Los Gatos Elite, a gymnastics center nearby, was in favor of the drive-thru, but expressed concerns about the parking lot. They stated that McDonald's customers occasionally park in their dedicated parking lot. If built, they would like distinct signage that would prevent the traffic from spilling into their parking lot.



RESEARCH AND FINDINGS CONT...

The businesses in the plaza directly across from McDonald s on 15446 Los Gatos Blvd. also responded positively. Two (2) sales associates at Pet Food Express were in favor of the McDonald s, but one (1) raised concerns regarding traffic. They stated that the McDonald s is on the frontage of Los Gatos Blvd. which would mean any traffic along this area may spill onto the street. Both sales associates agreed that they would not order food from McDonald s unless there is a drive-thru. The franchisee owner of Baja Fresh stated that they are strongly in favor of building the drive-thru as the only restaurant nearby that currently has a drive-thru is a Jack-in-the-Box, which is a four minute drive away.

Residential Outreach

While nearby businesses were positive about the prospect of having a McDonald s, residents in the nearby neighborhood were mixed in their opinions but overall were receptive to the proposed project.

- Six (6) of the residents surveyed stated that they were in favor of the drive-thru being built or that they did not mind having a drive-thru built at the McDonald s.
- Two (2) households were opposed to the proposed project. Their concerns included idling vehicles, pollution, and noise issues.
- One (1) household opposed to the drive-thru had concerns regarding noise disturbances in this plaza.
- One (1) resident called to leave a voicemail to voice their opposition to this drive-thru.
- Two (2) other households opposed the drive-thru built at the McDonald s, though they did not expand on why they were against it.

Customer Outreach

In addition to the canvassing outreach to nearby businesses and residences, a petition was placed inside of the McDonald's surveying customers about the proposed project. From August 2021 to November 2021, over 1,000 customers signed in support of the project, and of that total, 700 (or 70%) of the petition signers were Los Gatos residents. Since November 2021, the petition has gathered approximately 2,000 signatures supporting the construction of this drive-thru. During the canvassing phase, some business owners stated that they had also seen and signed onto this petition.



CONCLUSION



In the research and survey scope, the findings demonstrated that businesses were much more in favor of building a drive-thru at this McDonald s. From their perspective, the installation of a drive-thru would allow for better service, more convenience for families, and reduce any risk of children being struck by vehicles in the parking lot, with the biggest concerns being traffic spilling out onto Los Gatos Blvd. or neighboring parking lots. Residents, however, were less enthusiastic about the drive-thru with two stating that a drive-thru would have quality of life impacts.

"I WANT IT, IT WOULD BE SAFER FOR KIDS. WE DON'T NEED TO BRING THE KIDS INTO THE STORE AND CAN AVOID CARS"

-TRACY GIP BUSINESS OWNER

ATTACHMENT A

PUBLIC OUTREACH CONDUCTED USING 400 RADIUS MAP OF MCDONALD S PROPERTY LINE



ATTACHMENT B

BUSINESS OUTREACH

| RESS | BUSINESS | STATUS | NAME | TITLE | SENTIMENT | DATE | COMMENTS | |
|----------------------------------------------|-----------------------------------------|----------------|------------------|-----------------|------------------------|---------------------------------------------|----------------------------------------------------------------------------------------------------------------|---------------------|
| <u>. </u> | | | | | | | "A McDenact's prive-trough will bring in wate people to the area. They need to him more staff because | |
| | O' Renly Auto Mate | Open | most blow ado. | Diversyes | 0000 | 823 2022 | the area. They need to hile mans staff because currently there are long was finites for orders." | |
| | | | | | | | | |
| • | Of Reilly Auto Parts | Open | Gio VanDalen | Assistant Man | nag Good | 9 23 2022 | "Good, if will bring more people to the area." | |
| | Hertz | Closed | | | | 9.23.2022 | | |
| | Divid Coffee | Closed | | | | 9.23.2022 | | |
| | At Pre Taeswoh Do | Open | Andrew Faretti | Clares | Good | 9 23 2022 | Don't really mind. Don't really care. | |
| | Salon Certino | Coen | Esmeay Batres | Employee | Good | 9.29.2022 | "We need one, it would be nice to have one it would be convenient for a guick drive-through in the morning" | |
| | ForLinse | Closed | Caraciay Daires | Dristayes | 5000 | 9.23.2022 | burners to a good one-strong in the thorizing | |
| | For Lewer | Gowled | | | | 9.23 2022 | | |
| | | | | | | | | |
| | When Wirks | Coen | Margar et Sarris | Manager | Good | 9.23 2022 | "I would make things more convenent" | |
| | | | | | | | Thank Sod. I would go more often if there was drive- | |
| | Spenge | Coss | Dan Wisters | Ca-Owner | Good | 9.23.2022 | through | |
| | | | 100000 | | | E 25 - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1 | I'm for 8, but I don't want waste and lines to obstruct the | |
| | Spirga | Costs | stine Potenza | Os-Owner | Good but has concerns | 9 29 3022 | area. I'm worried about traffic patterns. | |
| | Eriks Dell Cafe | Coerr | Emilio Lopez | Employee | Good | 9-23-2022 | "I like it, it's better for me, I go there all the time" | |
| | | | | | | | | Has previously sign |
| | | | | | | | 7 want c. d would be safer for way. We don't need to | Modernalds showing |
| | Armazing his i Bar | Open | Tracy Gip | stanager | Good | 9.21.2022 | bring the kide into the afore and can avoid cars" | Troggue |
| | For Lymns | | | | | 9.29 3022 | | |
| | Reggae Fox | Closed | | | | 9 23 2022 | | |
| | | | Heero W.) | 10000000 | Good | 9-23 2022 | Support and thinks it will be more convenient for | |
| | Garita's Flowers Simple Ecology | Coen Gloved | Hath M | Manager | Good | 9 23 2022 | everyone | |
| | Intil Hair Design | Dissed | | | | 9 23 207 2 | | |
| | | | | | | | In suggest as long as traffic doesn't ge ato the area. | |
| ш. | Los Gette El Ni | Open | Carlo Epps | Manager | Good but has unincerns | 9 23 2022 | Concerned people will speed through the area. Fine idea doesn finned it. | |
| ш. | Enterprise Trust & investment | Count | | | | 9.23.2022 | | |
| - 1 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | | | |
| - 1 | Standford Health Care | Citived | | | | 9:23 2022 | | |
| | Provident Credit Linkers | Closed | | | | 9 23 3003 | | |
| | | | | | | | Good idea, hates going inside to the McDenaki's, but | |
| | Pet Food Express | Open | Krist Stayter | Manager | Good but has concerns | 9.23.2022 | afraid traffic will back up at the light | |
| | Pet Food Express | Open | Maday Randal | Employee | Good sull has concerns | 9:23:2022 | For It but comparined about flow of traffic | |
| | | | | | | | | |
| | Expenies | Coen | Jose Marquez | Marager | Good | 9.35.2022 | Supports the drive-through | |
| | | | | | | | Has no problem with it and trinks it will be awayone | |
| | | | | | | | Says there is only one directinough in town, Jack in The Box. See goes to McDonald's 2x a week and | |
| | Baje Presh | Open | Criss Rodiguez | Owner | Good | 9 23 2022 | believes she will go more often if there was a drive thru. | |
| | | | | | | | | |
| | Versioner | Open | Vitagen | Emproyee | Good | 9 21 7022 | 11 will be fine. More convenient | |
| | | | | | | | "If will be more convenient, will bring in more customers | |
| | The UPS Store | Coen | Sata Botton | Employee | Good | 9 23 2022 | for McDenaid's | |
| | 0.00 | Que l | | # Carlon | Acres 1 | 22224 | walls and a second second | |
| - | See a Cardier See XN Soo | Open | Gince McNamera | Employee | Good | 9 23 2022 | Would go there more often it they had a drive-through | |
| | | | | | | - | | |
| | AAA | Coen | Versiona Ulmer | Assistant Brail | nch Good | 9.26.2022 | "I will be more convenient, we won't need to go needs anymore, it will be quicker." | |
| | Moore Bulox-GMC | Open | Felix Linarie | Employee | Good | 9-26 2022 | "I would be perfect." | |
| | | | | | | | Doserit really care if they audit drive throughor not little | |
| | Silenn Veley MRI & CT CTR | | Lion Aread | Employee | | | Doesn't really care if they add drive through or not little does not set McDonski's food | |

ATTACHMENT C

RESIDENTIAL OUTREACH

| RESS | STATUS | NAME | RESIDENT STATUS | SENTIMENT | DATE | COMMENTS |
|------|-------------|-------------------|-----------------|-----------|-----------|----------------------------------------------------------------------|
| | | | | | | Says there timen't been a drive thru in 30 |
| | Aya table | Phil Bonacion | Home owner | Good | 9 23 2022 | years. There is only a Jack in the Box in town with a drive-thru. |
| | No Arminet | | | | 9-23-2022 | |
| | Aveliable | Paul Schomberg | Hôme gwner | Good | 9 23 2022 | Cksy |
| | Avaiable | Carleen Schomberg | Hame owner | Geod | 9 23 2022 | Okay |
| | No Answer | | | | 9 23 2022 | |
| | No Answer | | | | 9.25 2022 | |
| | Avaloble | Mat | 16.0c | res. | 9.23,2022 | Has no opinion on it |
| | No Answer | | | | 9:23 2022 | |
| | No Answer | | | | 9.23.2022 | |
| | | | | | | |
| | Avelable | Rich Stephens | Home Owner | Agend | 9.23.2022 | Concerners about lovic furnes of inleng cav and noise |
| | Avalable | Cassle Stephers | Home Owner | Ageinst | 9.23.2023 | |
| | No Answer | | | | 9.73.2022 | |
| | Aveloble | Moreen Fox | Home-owner | PAA. | 9 23 2022 | Has no apmon on it |
| | Avalable | Mex Sandigo | Home owner | Agenst | 9.23.2022 | Did not state reason |
| | | | | | | |
| | Avaluble | Karen Yarrsato | Home-owner | Agenet | 9.23.2022 | Concerned about noise. Wants drive thru to end at 8 pm. |
| | No Armen | | | | 9 23 2022 | |
| | No Answer | | | | 9.23.2022 | |
| | Avaliable | NA | NA. | 140 | 9 23 2022 | "No time for politics" |
| | No Answer | | | | 9.23.2022 | |
| | Avalinble | Parami G | Marine Comm | Good | 9 23 2022 | Okay |
| | NANHARIONO. | Kernoth Lee | Home owner | Desc | 9.23.2322 | onay |
| | Available | Joe Sandes | Resident | Good | 9.25,2022 | Cksy |
| | Available | Arine Sandey. | Resident | Clood | 9.23,2022 | Okay |
| | tilo answer | | | | 9 25 2022 | |
| | No arewer | | | | 9:23 2022 | |
| | Available: | 144 | NA | Against | 9.23.2022 | Did not state regisori |

to show your support for our drive-thru addition McDonalds located at 15475 Los Gatos Blvd.

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SIGN OUR PETITION

to show your support for our drive-thru addition

McDonalds located at 15475 Los Gatos Blvd.
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to show your support for our drive-thru addition McDonalds located at 15475 Los Gatos Blvd.

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to show your support for our drive-thru addition

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to show your support for our drive-thru addition McDonalds located at 15475 Los Gatos Blvd.

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to show your support for our drive-thru addition McDonalds located at 15475 Los Gatos Blvd.

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to show your support for our drive-thru addition

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to show your support for our drive-thru addition McDonalds located at 15475 Los Gatos Blvd.

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to show your support for our drive-thru addition

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Orginal Totals From Nov 21

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Added Oct 22 686

Add Oct 27 782

Total

Total

2619

1390

Note:

Lots of Street Addresses but No City. If No City I didn't count them as part of the LG total

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SIGN OUR PETITION

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SIGN OUR PETITION

TO SHOW YOUR SUPPORT FOR OUR DRIVE-THRU ADDITION MCDONALD'S LOCATED AT 15475 LOS GATOS BLVD

| NAME | ADDRESS | \$IGNATURE |
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| Savah Sav | 10 | Ser J |
| Logan Bell | | J 2B14 |
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| Paul Cardony | 71 | 4 |
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SIGN OUR PETITION

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| AUIVE | | 8 |
| Ben AFRAIMI | LOS GATOS | Bud |
| Manhur | LOS GATOS | - Carlador |
| feetas. | US CIGTOS | 26 |
| Mario Hernandez | Los Baws | PH. |
| JONY Sorriars | LOS 09403 | MA |
| Alvins | ENJUE | |
| P. Ngaza | | 12- |
| Sierra Hood | | Fortse Surrow House |
| Kenneth Cai | Los Gato | Pahed |
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| Irene Saxe | Los Gates | Frine Bands |
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SIGN OUR PETITION

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| EDWARD OH | SAN JOSZ | 9 |
| North They | | 30 |
| M. Barnberg | LO3 Gatos | The Plan |
| Fiona Matner | ney Los Gatos | Jump Al |
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| Grace 100 | Las Contos | DAY! |
| My My DEMY | - Sin 1850, 95 | 12 m |
| DUSTIN MARK | my stay jost Co | A SAM. |
| Paris Herondo | 105 Gatos | RE A.C. |
| Jotika Ruti | 1 LOS Gratos | Det |
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| lack Porniers | | Jun Jam | |
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SIGN OUR PETITION

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TO SHOW YOUR SUPPORT FOR OUR DRIVE-THRU ADDITION

| MCDONALD'S | LOCATED AT 1547 | 5 LOS GATOS BLVD | |
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| NAME | ADDRESS | SIGNATURE | |
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| Domelle Vizcaria | San Sose | A |
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TO SHOW YOUR SUPPORT FOR OUR DRIVE-THRU ADDITION

| MCDONALD'S | LOCATED AT 15475 | LOS GATOS BLVD |
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Page 419

SIGN OUR PETITION

| MCDONALD'S LOCATED AT 15475 LOS GATOS BLVD | | |
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SIGN OUR PETITION

| MICDONALD'S LOCATED AT 15475 LOS GATOS BLVD | | | |
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| AAR Dawson | V | again | |
| MALLY Jawton | San Joan | A | |
| Mind Valder | LOS Gratos | -nJM | |
| Kecha | Framena | fam | |
| Sierra Hood | Los Gatas | Sisson Hone | |
| Stere Hood | Los Gatos | Sterrettoph | |
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| Dustin Bed | Cambrian | | |
| Cerrier Parote | Lossados | 955/01/ | |
| Jim DeVito | Los Gatos | Jams Lattell | |

SIGN OUR PETITION

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| Brandon Williams | | And I |
| Bailey Cook | | 10 |
| Lora Clentrix | | |
| Ed Hendrix | | Lan Vana |
| Angelina Carrasco | | |
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| Bru Rivorda | | · M |
| Bret Hembar | | # 7 |
| Joll Ino | | And for |
| Batter & | Los agtos | |

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SIGN OUR PETITION

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| Jorge | Vol Cont | 2 |
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| sofia o. | LOS GATUS 95630 | one & |
| toyley M. | LOS GOTOS | HELL |
| LINGMAG | LOS GATOS | my light |
| Suffans | Los fatos. | 1 Delan |
| Bret Mitchell | Los Gates | Brow Mix |
| Kary I Am | SF | |
| busana Ulling | Monte Stren | |
| tonnah fints | Los Gatos | A and by |
| Man Durw | Lit | Maa |
| A ruele mas | LGC PCK | Cirlo Vola |

SIGN OUR PETITION

TO SHOW YOUR SUPPORT FOR OUR DRIVE-THRU ADDITION MCDONALD'S LOCATED AT 15475 LOS GATOS BLVD

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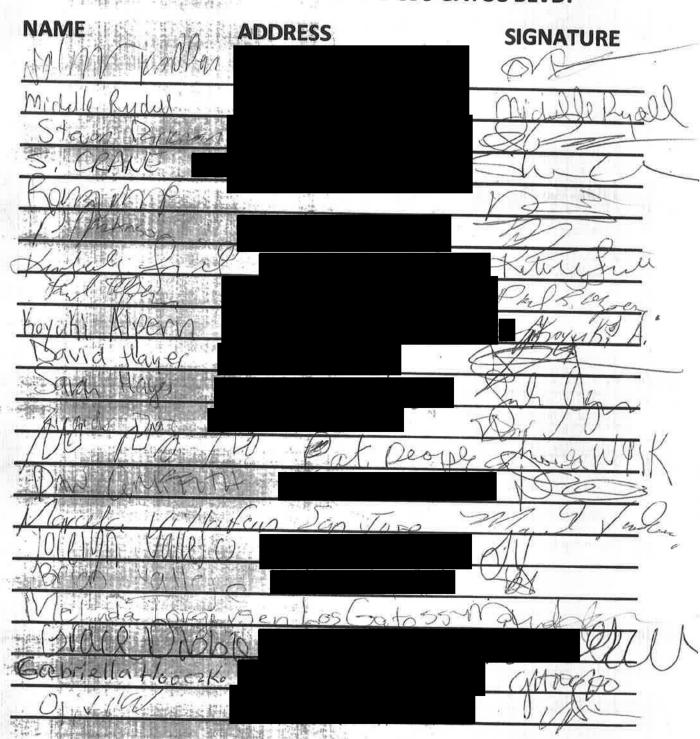
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McDonalds located at 15475 Los Gatos Blvd.

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to show your support for our drive-thru addition McDonalds located at 15475 Los Gatos Blvd.

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to show your support for our drive-thru addition

McDonalds located at 15475 Los Gatos Blvd.

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to show your support for our drive-thru addition

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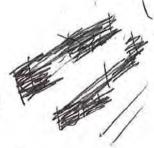
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to show your support for our drive-thru addition

McDonalds located at 15475 Los Gatos Blvd.

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to show your support for our drive-thru addition

McDonalds located at 15475 Los Gatos Blvd. 7/19

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TO SHOW YOUR SUPPORT FOR OUR DRIVE-THRU ADDITION MCDONALD'S LOCATED AT 15475 LOS GATOS BLVD.

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to show your support for our drive-thru addition McDonalds located at 15475 los Gatos Blvd.

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to show your support for our drive-thru addition McDonalds located at 15475 Los Gatos Blvd.

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SIGN OUR PETITION

TO SHOW YOUR SUPPORT FOR OUR DRIVE-THRU ADDITION MCDONALD'S LOCATED AT 15475 LOS GATOS BLVD.

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TO SHOW YOUR SUPPORT FOR OUR DRIVE-THRU ADDITION MCDONALD'S LOCATED AT 15475 LOS GATOS BLVD.

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to show your support for our drive-thru addition McDonalds located at 15475 Los Gatos Blvd.

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SIGN OUR PETITION

TO SHOW YOUR SUPPORT FOR OUR DRIVE-THRU ADDITION MCDONALD'S LOCATED AT 15475 LOS GATOS BLVD.

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to show your support for our drive-thru addition McDonalds located at 15475 Los Gatos Blvd.

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TO SHOW' YOUR SUPPORT FOR OUR DRIVE-THRU ADDITION MCDONALD'S LOCATED AT 15475 LOS GATOS BLVD.

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TO SHOW YOUR SUPPORT FOR OUR DRIVE-THRU ADDITION MCDONALD'S LOCATED AT 15475 LOS GATOS BLVD.

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SINGLE 55"

Modular Range

Hot-dipped galvanized frame

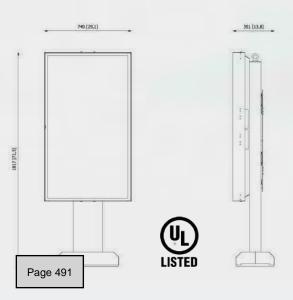
Aluminum panels

Modular Mounting Structure

Allows for various screen sizes with panel/mount replacement

Option for crane in or manual 2 person assembly

Currently designed for the Samsung OHF panel but mounting hardware can be modified for alternate screen specifications in future









DOUBLE 55"

Modular Range

Hot-dipped galvanized frame

Aluminum panels

Modular Mounting Structure

Allows for various screen sizes with panel/mount replacement

Option for crane in or manual 2 person assembly

Currently designed for the Samsung OHF panel but mounting hardware can be modified for alternate screen specifications in future









BASEPLATE

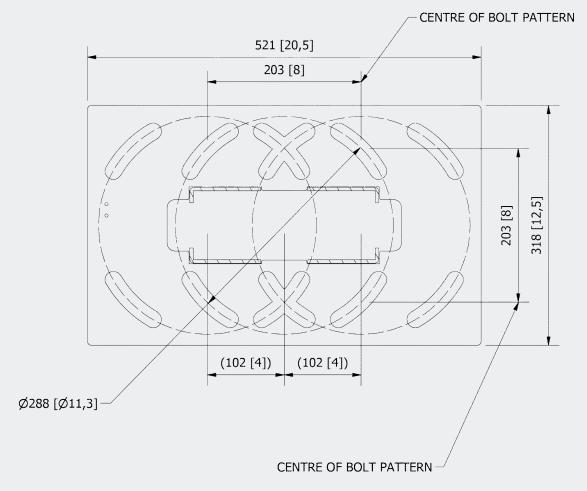
Single & Double

Single and double units share the same baseplate detail

Baseplate designed for McD existing triple 8 x 8 mounting patterns

There is angle adjustment in both directions post-installation to ensure the best screen viewing angle for drivers





3M™ Wireless Communication System Model XT-1 Technical Data

3M Wireless Communications System Model XT-1's Night Volume feature to comply with City Decibel Level output ordinance.

With the concern over environmental noise today, many communities restrict the audio level of drive-thru intercom systems during normal day-time business hours and for business operations during night time. Usually, this audio level is specified to be below some number at the property line.

Audio levels are measured in terms of "Sound Pressure Level" with the unit of change being the "Decibel". For example, the city of South Plainfield, NJ requires that sound levels not exceed 65 decibels SPL (sound pressure level) in an industrial area. Taking this into consideration, 3M intercom systems provide an adjustable menu speaker volume to assure compliance with city sound ordinances.

The 3M XT-1 Intercom System can be adjusted at installation to produce an audio sound pressure level of 65 decibels (*) at a distance of 4 feet on axis to the center of the speaker. It is VERY easy for the installation company to verify this reading using an Audio dB meter (set to A weighing, slow response). Please note that sound diminishes at the rate of 6 decibels every time the distance from the sound source is doubled. So, at a distance of 8 feet, the level is 59 decibels, at 16 feet it is 53 decibels and so on.

The 3M XT-1 Intercom System also provides an AUTOMATIC reduction of sound volume for night time operation to maintain compliance with cities that require lower operating sound levels after normal business hours. This feature assures compliance 24 hours a day.

To give you a reference of comparative audio levels, please peruse the attached list of typical sound levels. Be aware that acoustic barriers (shrubbery, trees, fences, walls, etc) will reduce the distance faster than shown in the chart.

(* These level measurements assume the use of recommended 3M components.)



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Building and Commercial Services DivisionSt. Paul, MN 55144-1000
1-800-328-0033
www.3M.com/XT1

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Table of Sound Levels and Corresponding Sound Pressure and Sound Intensity

To get a feel for decibels, look at the table below which gives values for the sound pressure levels of common sounds in our environment. Also shown are the corresponding sound pressures and sound intensities.

From these, you can see that the decibel scale gives numbers in a much more manageable range.

| С | orrespo | levels L inding and so | |
|------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------------------|
| 2.1 | intens | | |
| Examples | Sound Pressure Level dBSPL | Sound Pressure P N/m² = Pa | Sound Intensity / watts/m ² |
| Jet aircraft, 50 | | | 1.5 |
| m away | | 200 | 100 |
| Threshold of pain | | 63.2 | 10 |
| Threshold of discomfort | -0 | 20 | 1 |
| Chainsaw 1m | 114 | 100 | |
| distance | 110 | 6.3 | 0,1 |
| Disco, 1 m from speaker | 100 | 2 | 0.01 |
| Diesel truck, 10 m away | 90 | 0.63 | 0.001 |
| Curbside of busy road, 5 m | 80 | 0.2 | 0.0001 |
| Vacuum cleaner, distance 1 m | 70 | 0,063 | 0.00001 |
| Conversational | 20 | 0.00 | |
| speech, 1m | 60 | 0.02 | 0.000001 |
| Average home | 50 | 0.0063 | 1E-07 1E-08 |
| Quiet library | 40 | 0.002 | 1E-08 |
| Quiet bedroom at night | 57 | 0.00063 | 1E-09 |
| Background in | 45 | 4.0000 | 30.40 |
| TV studio | 20 | 0.0002 | 1E-10 |
| Rustling leaf | 10 | 0.000063 | 1E-11 |
| Threshold of hearing | | 0.00002 | 1E-12 |



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Building and Commercial Services Division St. Paul, MN 55144-1000

1-800-328-0033 www.3M.com/XT1 © 3M 2011. All rights reserved. 1209 DMR A given sound pressure level L_p in dBSPL without the distance of the measurement to the specific sound source is useless.

The reference for 0 dBSPL sound pressure level is $p = 20 \mu Pa = 2 * 10^{-5} pascal$, the threshold of hearing.

The sound pressure level decreases in the free field with 6dB per distance doubling. That is the 1/r law.

Often it is argued the sound pressure would decrease after the $1/r^2$ law (inverse square law). That is wrong.

The sound pressure in a free field is inversely proportional to the distance from the mic to the source. p ~ 1/r

| Distance From Menu Post | 3M Intercom SPL (dB) |
|----------------------------|-------------------------|
| 4' | 65 |
| 8 | 59 |
| 16' | 53 |
| 32' | 47 |
| 64' | 41 |
| 128' | 35 |
| 256' | 29 |
| 512' | 23 |
| 1024' | 17 |
| 2048 | 11 |
| 4096' | 5 |

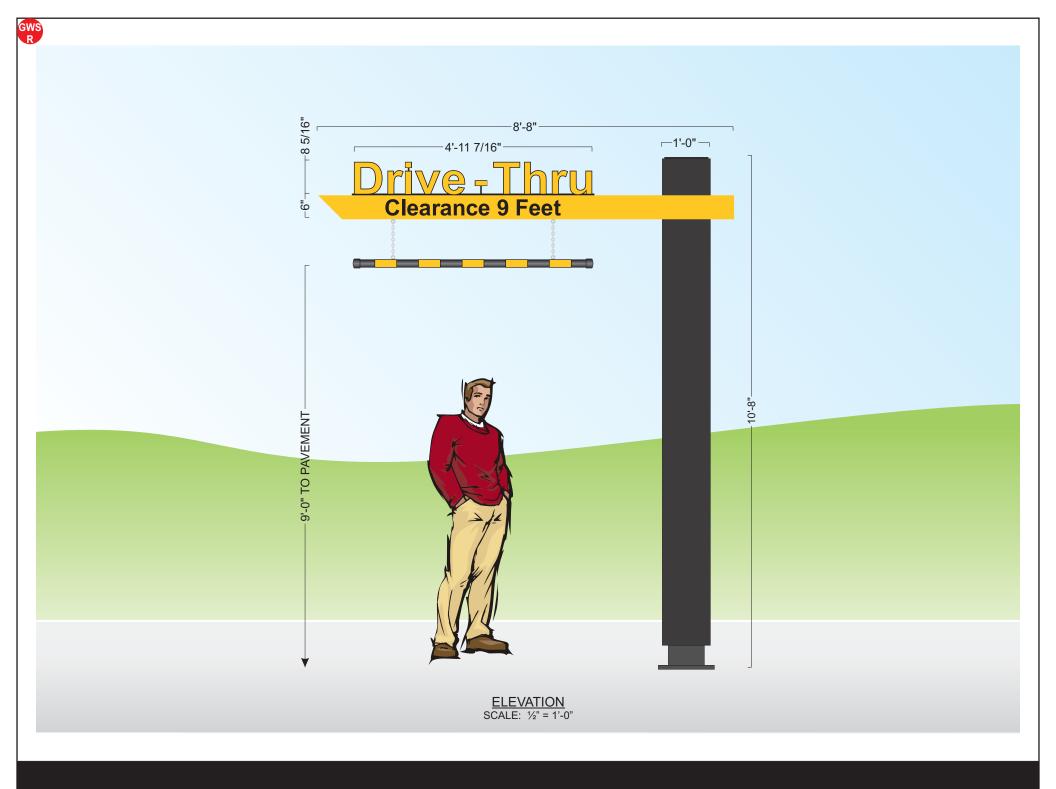
Note: 20 dB is approximately the threshold of hearing. This occurs at approximately 700 feet from the speaker post in a very QUIET environment. In an environment of average traffic noise, a 35 dB limit is virtually inaudible and should be considered the practical limit. This occurs are approximately 125 feet from the speaker post.

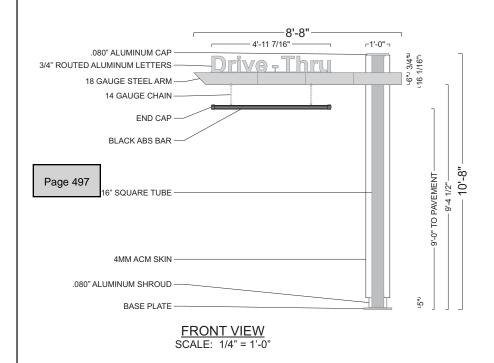
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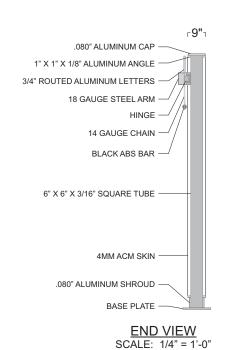
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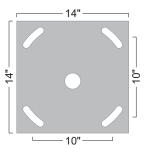






<u>Drive-Thru</u>

GRAPHIC DETAIL SCALE: 1/4" = 1'-0"



1" X 14" X 14" PLATE 7/8" SLOTTED HOLES 2" CENTER HOLE 3/4" ANCHOR BOLTS

BASE PLATE DETAIL SCALE: 1" = 1'-0"

POLE COVER DETAIL

DESIGN FACTOR: TBD 4MM CHARCOAL ACM POLE COVER .080" ALUMINUM CAP AND SHROUD **EXTERIOR FINISH:**

POLE COVER - PRE-FINISHED CHARCOAL

SHROUD AND BASE PLATE - MATCH B.M. 1631 MIDNIGHT OIL

CLEARANCE BAR DETAIL

BLACK ACM PIPE W/ 180-25 GOLD VINYL STRIPES APPLIED TO 1ST SURFACE

SQUARE FEET: BOXED = 92.44 ACTUAL = 15.68

SWING ARM DETAIL

DESIGN FACTOR: TBD 18 GAUGE STEEL ARM WITH HINGE W/ 1ST SURFACE PAINT AND VINYL **DECORATION:**

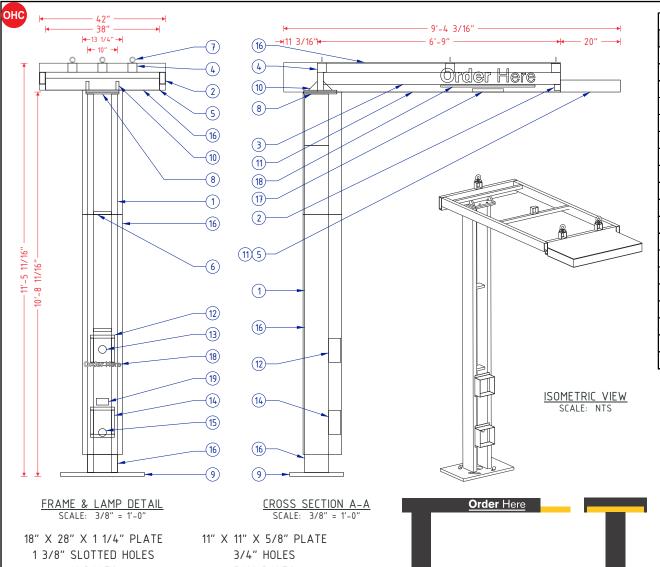
MATCH PMS 123 C YELLOW - SWING ARM 7725-12 BLACK - "CLEARANCE 9 FEET" COPY

"DRIVE-THRU" LETTER DETAIL

3/4" ROUTED ALUMINUM LETTERS W/ 1ST SURFACE VINYL DECORATION: 180-25 GOLD - "DRIVE-THRU" COPY

BLACK - COPY OUTLINE





| | MCDONALD'S SPRINGBOARD OHC SPECIFICATIONS |
|------|-----------------------------------------------------|
| NO. | PART/DESCRIPTION |
| 1 | 2" X 8" X 3/16" RECTANGULAR TUBE |
| 2 | 2" X 6" X 1/4" RECTANGULAR TUBE |
| 3 | 2" X 4" X 1/4" RECTANGULAR TUBE |
| 4 | 3" X 3" X 3/16" SQUARE TUBE |
| 5 | 1" X 4" X 1/8" RECTANGULAR TUBE |
| 6 | C4 ALUMINUM C-CHANNEL |
| 7 | 1/2" EYEBOLTS (3) |
| 8 | 11" X 11" X 5/8" TOP PLATES (2) (SEE PLATE DETAILS) |
| 9 | 18" X 28" X 1 1/4" BASE PLATE (SEE PLATE DETAILS) |
| 10 | 3" X 3" X 3/4" GUSSETS |
| 11 | .063" ALUMINUM SKIN |
| 12 | .063" ALUMINUM BENT SP10 SPEAKER BOX HOLDER |
| 13 | SPEAKER OPENING |
| 14 | .063" ALUMINUM BENT DM 4/DM 5 MICROPHONE BOX HOLDER |
| 15 | MICROPHONE OPENING |
| 16 | ACM CLADDING |
| 17 | SLOAN LED LIGHT WITH POWER SUPPLY |
| 18 | REFLECTIVE WHITE 680-10 VINYL |
| 19 | ADA STICKER |
| NOTE | |

- DESIGN FACTOR: TO BE DETERMINED
- 2" X 8" X 3/16 RECTANGULAR TUBE FRAME
- ACM AND .063" ALUMINUM SKIN
- EXTERIOR FINISH:

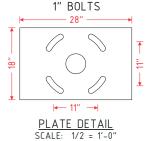
BASE PLATE - PAINT BM 1631 MIDNIGHT OIL TUBE AND TOP ACM - PAINT CHARCOAL SPRINGBOARD TIP AND UNDERSIDE - PAINT PMS 123 C GOLD

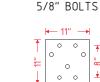
- ACM/SKIN REMOVABLE FOR SERVICE
- U.L. LISTED

GRAPHIC DETAIL

SCALE: 3/16 = 1'-0"

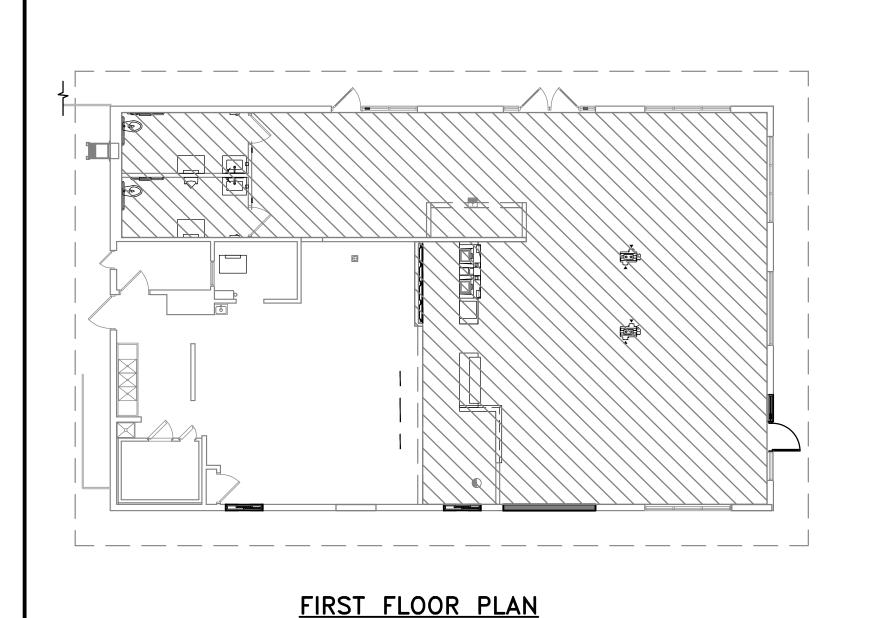
- ELECTRICAL: 0.64 AMPS/120 VOLTS

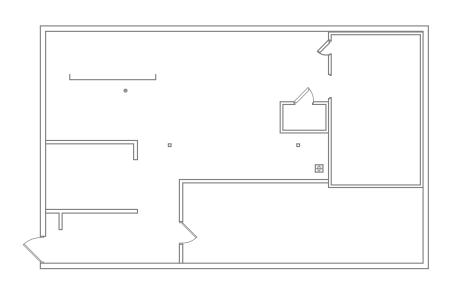












BASEMENT PLAN (NOT IN SCOPE)



KEY PLAN

THIS DRAWING IS FOR REFERENCE ONLY.

BUILDING CODE:

BUILDING CODE EDITION: 2019 CALIFORNIA EXISTING BUILDING CODE

MECHANICAL CODE EDITION: 2019 CALIFORNIA MECHANICAL CODE PLUMBING CODE EDITION: 2019 CALIFORNIA PLUMBING CODE

ELECTRICAL CODE EDITION: 2019 CALIFORNIA ELECTRICAL CODE

2019 CALIFORNIA ENERGY CODE **ENERGY:**

2019 CALIFORNIA GREEN BUILDING STANDARDS

ACCESSIBILITY CODE: 2019 CALIFORNIA BUILDING CODE

(CHAPTER 11B ACCESSIBILITY)

SANTA CLARA COUNTY HEALTH CODE HEALTH CODE:

LIFE SAFETY SYSTEM:

EMERGENCY LIGHTING: <u>YES</u> EXIT SIGNS: FIRE ALARM & SMOKE DETECTION SYSTEM: PANIC HARDWARE: FIRE SPRINKLERS:

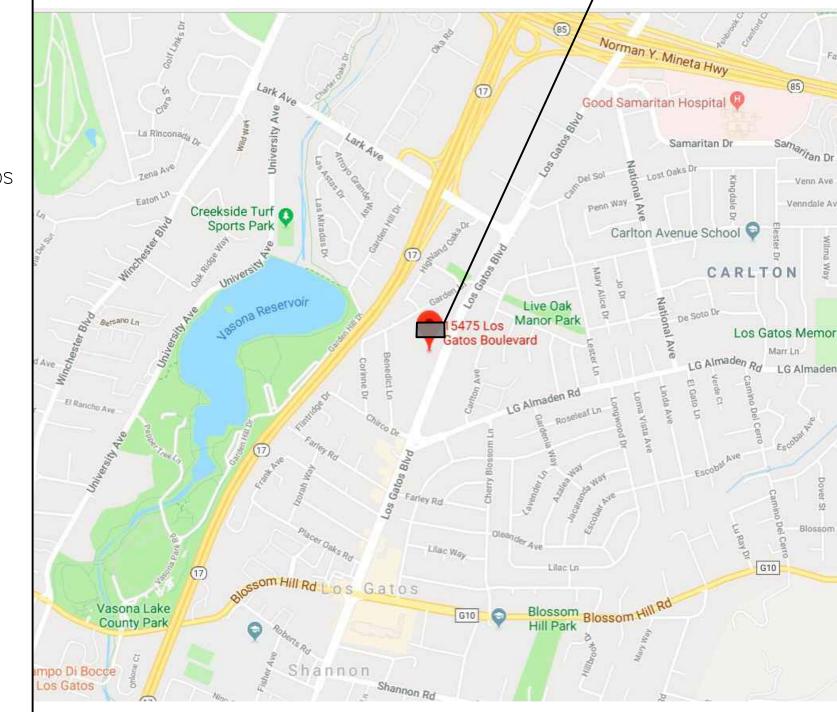
- ALL EXISTING LIFE SAFETY ACCESSORIES (EXIT LIGHTS, EMERGENCY LIGHTS, FIRE EXTINGUISHERS, PANIC HARDWARE, ETC.) TO REMAIN OR BE REPLACED IN KIND AS DIRECTED BY THE ACM.
- REFER TO SEPARATE DECOR PACKAGE FOR ADDITIONAL INFORMATION.

STRUCTURAL LOADS:

GROUND SNOW LOAD: 0 PSF BASIC WIND SPEED: 110 MPH (3-SECOND GUSTULTIMATE),

EXPOSURE B

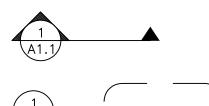
SEISMIC RISK CATEGORY: II SEISMIC DESIGN CATEGORY: E



VICINITY MAP

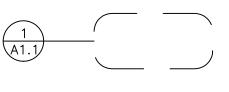
NORTH

SYMBOL LEGEND:



SECTION TAG

DOOR TAG



DETAIL TAG

ROOM NAME & NUMBER



ELEVATION TAG

PARTITION TAG

2018 REMODEL BUILDING MRP 2.0 - LOW VOLUME CORE 16 VERSION PAC SIERRA REGION

TOWN OF LOS GATOS

BUILDING INFORMATION

ADDRESS:

004-0582 STATE SITE CODE: ADDRESS: 15475 LOS GATOS BLVD CITY: LOS GATOS STATE: ZIP CODE: SANTA CLARA COUNTY COUNTY:

PLANNING NOTES

• SITE AREA - 1.33 ACRES • ZONING - CH

SCOPE OF WORK

- SITE ACCESSIBILITY REMEDIATION
- NEW DRIVE THRU LANE NEW DRIVE THRU WINDOW
- RELOCATED ENTRANCE DOOR

STRUCTURE:

EXISTING MASONRY WALL CONSTRUCTION AND WOOD ROOF TRUSSES

UTILITIES:

EXISTING TO REMAIN, VERIFY IN FIELD

BUILDING DATA:

OCCUPANCY: EXISTING USE GROUP - A2 **GROSS WORK AREA:** 2,033/4,267 = 48% BUILDING FOOTPRINT CONSTRUCTION TYPE: EXISTING CONSTRUCTION TYPE - 5B 1 WITH BASEMENT NUMBER OF STORIES: 16'-1" EXISTING MANSARD ROOF BUILDING HEIGHT:

| | EXISTING | <u>NEW</u> | <u>PROPOSED</u> | |
|-----------------------------------|-----------------|------------|-----------------|--|
| GROUND FLOOR GROSS BUILDING AREA: | 3,159 SF | 0 SF | 3,159 SF | |
| GROUND FLOOR NET BUILDING AREA: | 2,992 SF | 0 SF | 2,992 SF | |
| BASEMENT GROSS BUILDING AREA: | 1,108 SF | 0 SF | 1,108 SF | |
| BASEMENT NET BUILDING AREA: | 1,030 SF | 0 SF | 1,030 SF | |
| TOTAL GROSS BUILDING AREA: | | 0 | 4,267 SF | |
| TOTAL NET BLILLDING AREA. | | Λ | 4 022 SF | |

MCDONALD'S CONSTRUCTION PROJECT MANAGER NAME: **CONTACT:** PHONE:

KEVIN MCAULEY kevin.mcauley@us.mcd.com (858) 342-3536

<u>myao@core-eng.com</u>

CORE STATES GROUP PROJECT MANAGER (ALL CORRESPONDENCE TO REFER TO CORE STATES GROUP PROJECT MANAGER)

ADDRESS: PHONE/EMAIL NAME: (909) 467-8937 MIKE YAO 4240 E JURUPA STREET SUITE 402

ONTARIO, CA 91761

DESIGNER OF RECORD

| NAME: | ADDRESS: | LICENSE # |
|--------------------------------------------|------------------------------------------------------|-----------|
| ARCHITECT OF RECORD: PATRICK BLEES, AIA | 111 3RD AVENUE S, SUITE 400 MINNEAPOLIS, MN 55401 | C-31531 |
| <u>STRUCTURAL:</u> DAVID BALMA, PE | 201 S MAPLE AVENUE, SUITE 300 AMBLER, PA 19002 | 85276 |
| MECHANICAL/PLUMBING: DAVID LEIFFER, PE | 1700 W INDUSTRIAL DRIVE, SUITE B ROGERS, AR 72756 | 34319 |
| <u>ELECTRICAL:</u> JOHN FERGUSON, PE | 1700 W INDUSTRIAL DRIVE, SUITE B ROGERS, AR 72756 | 18497 |
| <u>CIVIL :</u> TRAVIS VINCENT JR., PE | 4240 EAST JURUPA STREET, SUITE 402 | C37356 |

ONTARIO, CA 91761

DRAWING INDEX

COVER SHEET

EXISTING EX-1EXHIBIT EXISTING SITE PLAN EXISTING UTILITY PLAN EX-EFP EXISTING FLOOR PLAN

EX-EE1 EXISTING ELEVATION

EX-EE2 EXISTING ELEVATION

PROPOSED

REVISIONS

PSP-A PRELIMINARY SITE PLAN FLOOR PLAN ELEVATIONS PLANTING PLAN IRRIGATION PLAN DETAILS

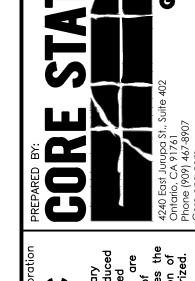
SPECIFICATION EXISTING TREE INVENTORY

TREE NOTES & DETAILS

CAL GREEN ENVIRONMENTAL QUALITY **REQUIREMENTS NOTES:**

A. ALL ADHESIVES, SEALANTS, CAULKS, PAINTS, COATINGS, AND AEROSOL PAINT CONTAINERS MUST REMAIN ON THE SITE FOR FIELD VERIFICATION BY THE BUILDING INSPECTOR. CGBSC SECTION 5.504.4.3.2

B. PRIOR TO FINAL INSPECTION, A LETTER SIGNED BY THE GENERAL CONTRACTOR OR THE OWNER/BUILDER (FOR ANY OWNER/BUILDER PROJECTS) MUST BE PROVIDED TO THE TOWN OF LOS GATOS BUILDING OFFICIAL CERTIFYING THAT ALL ADHESIVES, SEALANTS, CAULKS, PAINTS, COATINGS, AEROSOL PAINTS, AEROSOL COATINGS, CARPET SYSTEMS (INCLUDING CARPETING, CUSHION AND ADHESIVE), RESILIENT FLOORING SYSTEMS, AND COMPOSITE WOOD PRODUCTS INSTALLED ON THIS PROJECT ARE WITHIN THE EMISSION LIMITS SPECIFIED IN CGBSC SECTION 5.504."



McDonald's

004-0582 CV



RE STATES

4240 JURUPA STREET, SI ONTARIO, CA 91761 PHONE (909) 467-8940 TVINCENT®CORF-STATE

DOCUMENTS PREPARED BY CORESTATES, INC., INCLUDING THIS DOCUMENT, ARE TO BE USED ONLY FOR THE SPECIFIC PROJECT AND SPECIFIC USE FOR WHICH THEY WERE INTENDED. ANY EXTENSION OF USE TO ANY OTHER PROJECTS, BY OWNER OR BY ANY OTHER PARTY, WITHOUT THE EXPRESSED WRITTEN CONSENT OF CORESTATES, INC. IS DONE UNLAWFULLY AND AT THE USERS OWN RISK. IF USED IN A WAY OTHER THAN THAT SPECIFICALLY INTENDED, USER WILL HOLD CORESTATES, INC. HARMLESS FROM ALL CLAIMS AND LOSSES.

confidential and confidential and shall not uthorization. The uthorization. The uthorization. The continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the continuity of the cont

awings and specifications are the confidential a ry property of McDonald's USA, LLC and shall n d or reproduced without written authorization. documents were prepared for use on this speconjunction with its issue date and are not suite on a different site or at a later time. Use of awings for reference or example on another protuces of properly licensed architects and the services of properly licensed architects and should be approduction of the contract documents for another project is not authorized.

Know what's below.

Call before you dig.

contractor is specifically cautioned that the location and/or vation of existing utilities as shown on these plans is based on pesiums. Records of the various utility companies, and where possibil subrements taken in the field. Core states, inc. does not guarantee to contact the contractor by mist contact the

REV DATE COMMENT BY

DOCUMENT

PRELIMINARY SITE
PLANS
FOR MCDONALDS AT
LOS GATOS, CA

SITE LOCATION

15475 LOS GATOS

BLVD,

LOS GATOS, CA 95032

(004-0582)

ENGINEER SEAL

SHEET TITLE
EXHIBIT

JOB #: MCD.30686

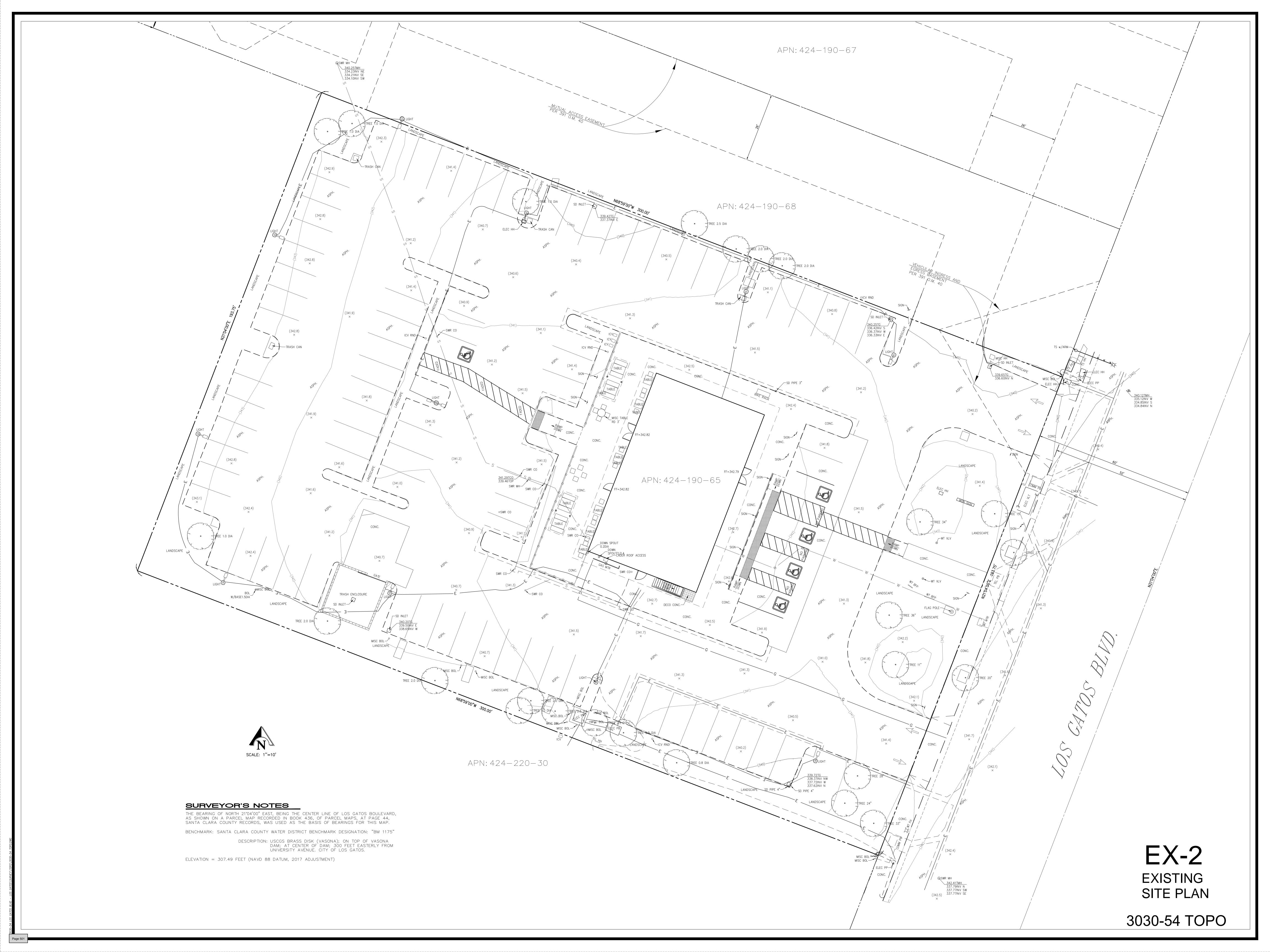
DATE: 10/13/2021

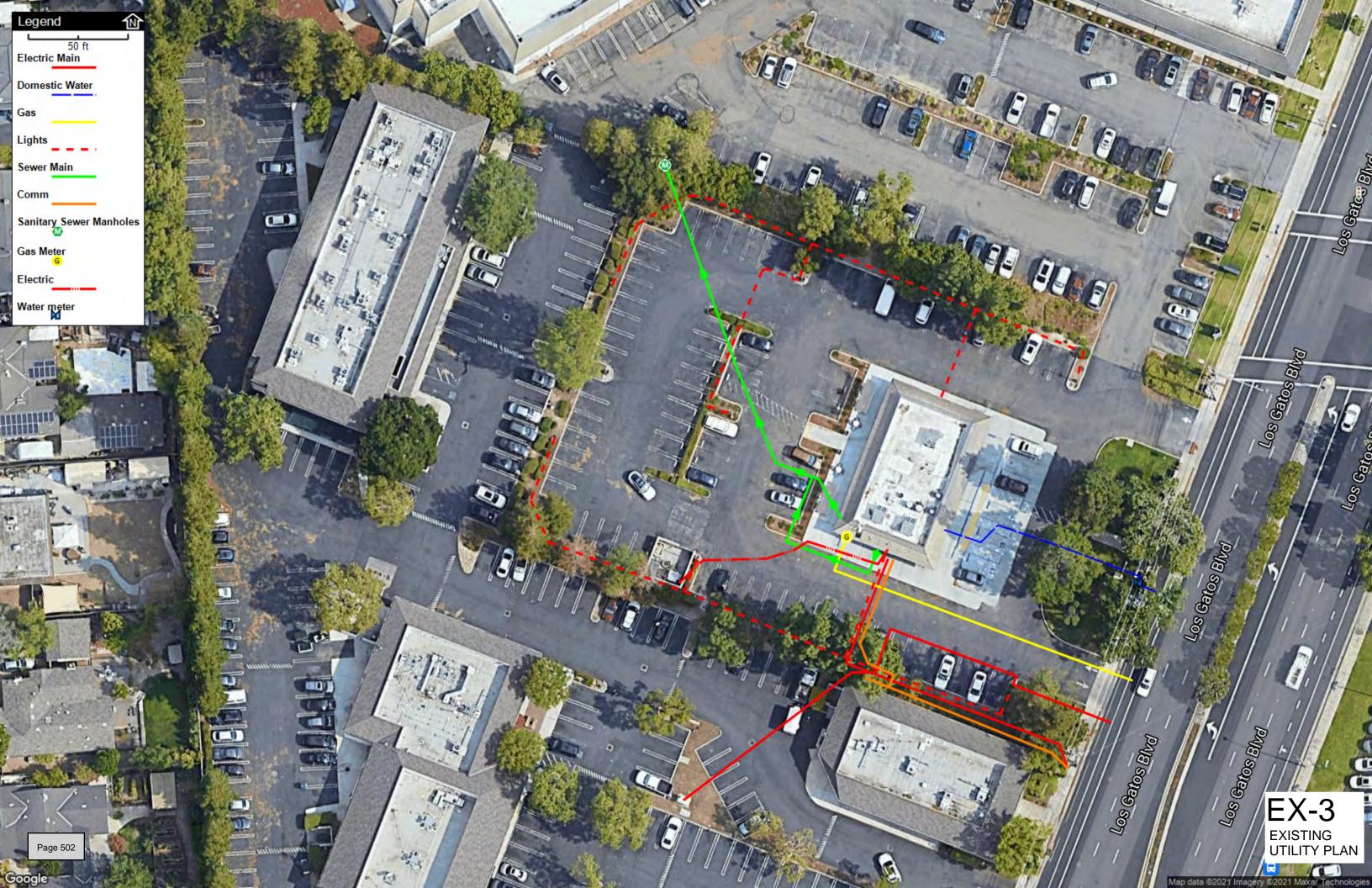
SCALE: 1" = 60'

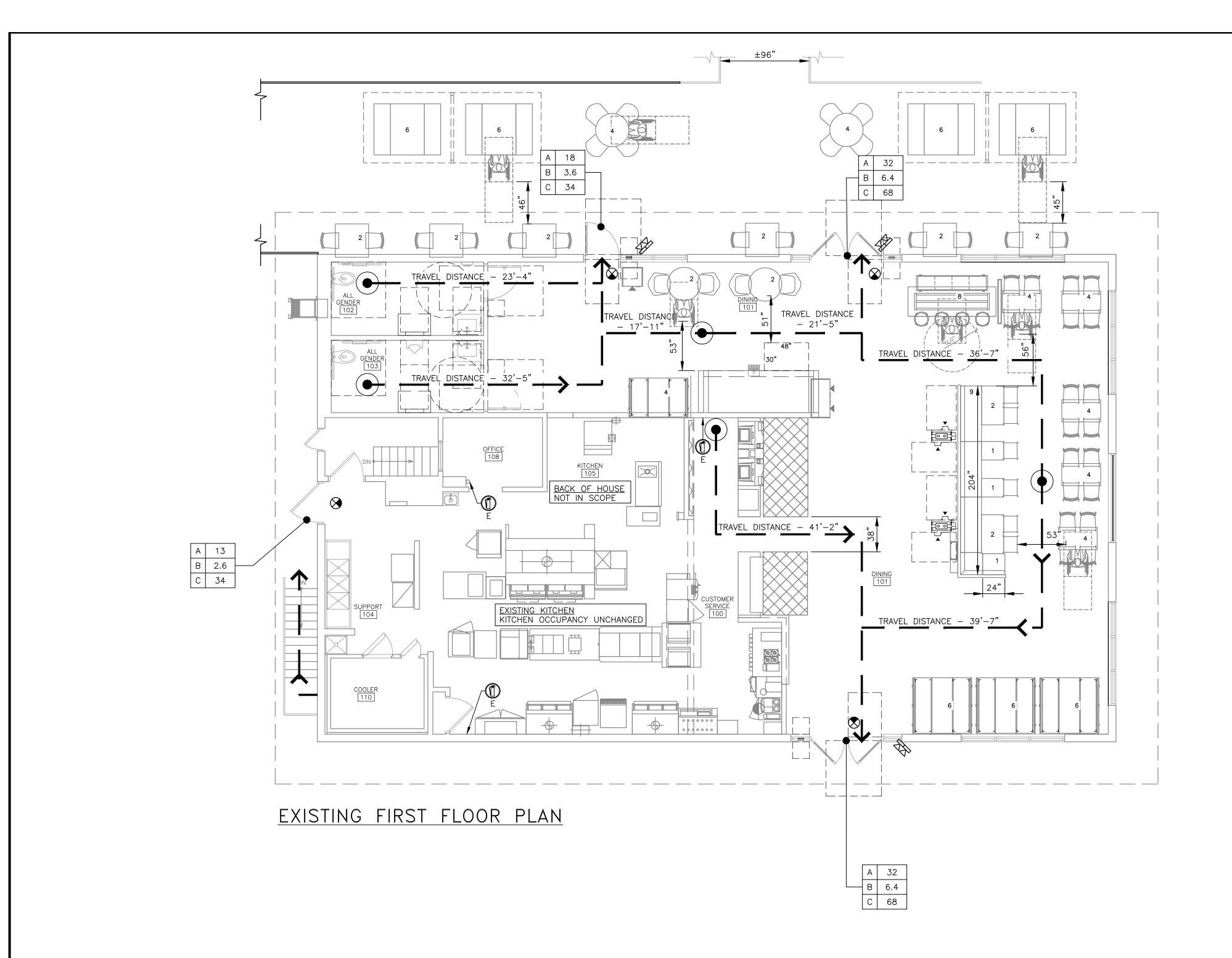
DRAWN BY: KC

CHECKED BY: ZM

EX-1







NOTE:

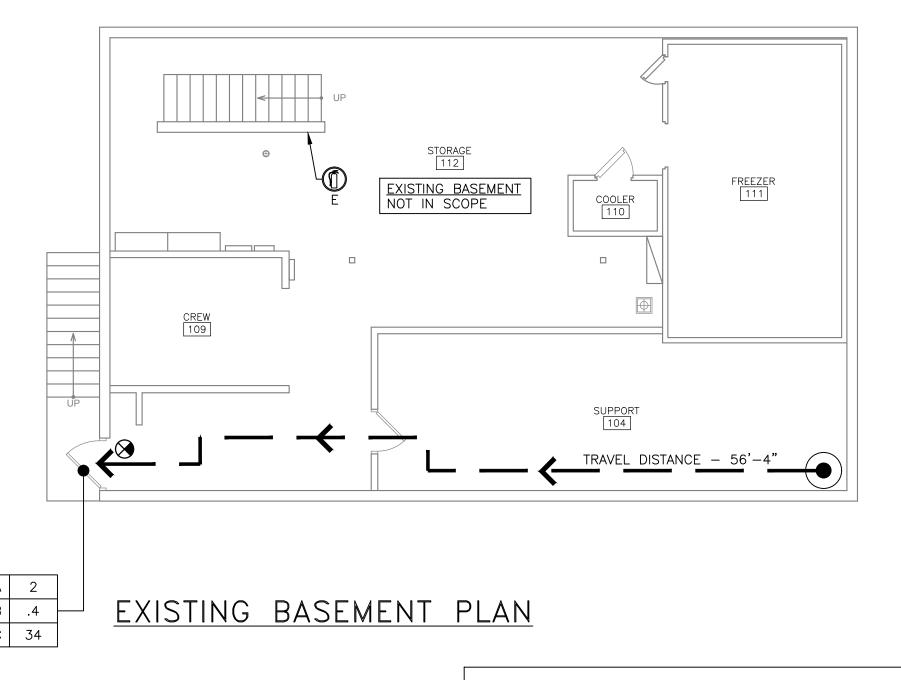
• FOR INDOOR AND OUTDOOR ACCESSIBLE SEATING, THE REQUIRED ACCESSIBLE SEAT SHALL BE PROVIDED WITH A TABLE OR COUNTER HEIGHT OF 28" TO 34" ABOVE THE FINISH FLOOR WITH A 27" HIGH X 30" WIDE X 9" DEEP KNEE SPACE UNDERNEATH.

| | <u>INDOOR SEATING</u> | | | | | |
|-----------|----------------------------------------------------|---------------------------------|-------------------------------|--|--|--|
| | TABLE TYPE | QUANTITY | <u>SEATS</u> | | | |
| ER IGH | 1 TOP 2 TOP 4 TOP 6 TOP 8 TOP BENCH | 2 4 6 3 1 228÷24 | 2 8 24 18 8 10 | | | |
| | TOTAL SEATS | 70 | | | | |
| | ACCESSIBLE SE | EATS REQUIRED | 4 | | | |

FIXED SEATING CALCS:

FIXED SEATING CALCS: OUTDOOR SEATING TABLE TYPE QUANTITY SEATS 2 TOP 6 12 4 TOP 2 8 6 TOP 4 24 TOTAL SEATS 44

ACCESSIBLE SEATS REQUIRED



<u>NOTE</u>:
MAXIMUM LENGTH OF EXIT ACCESS TRAVEL DISTANCE ALLOWED: 200'-0"

McDonald's

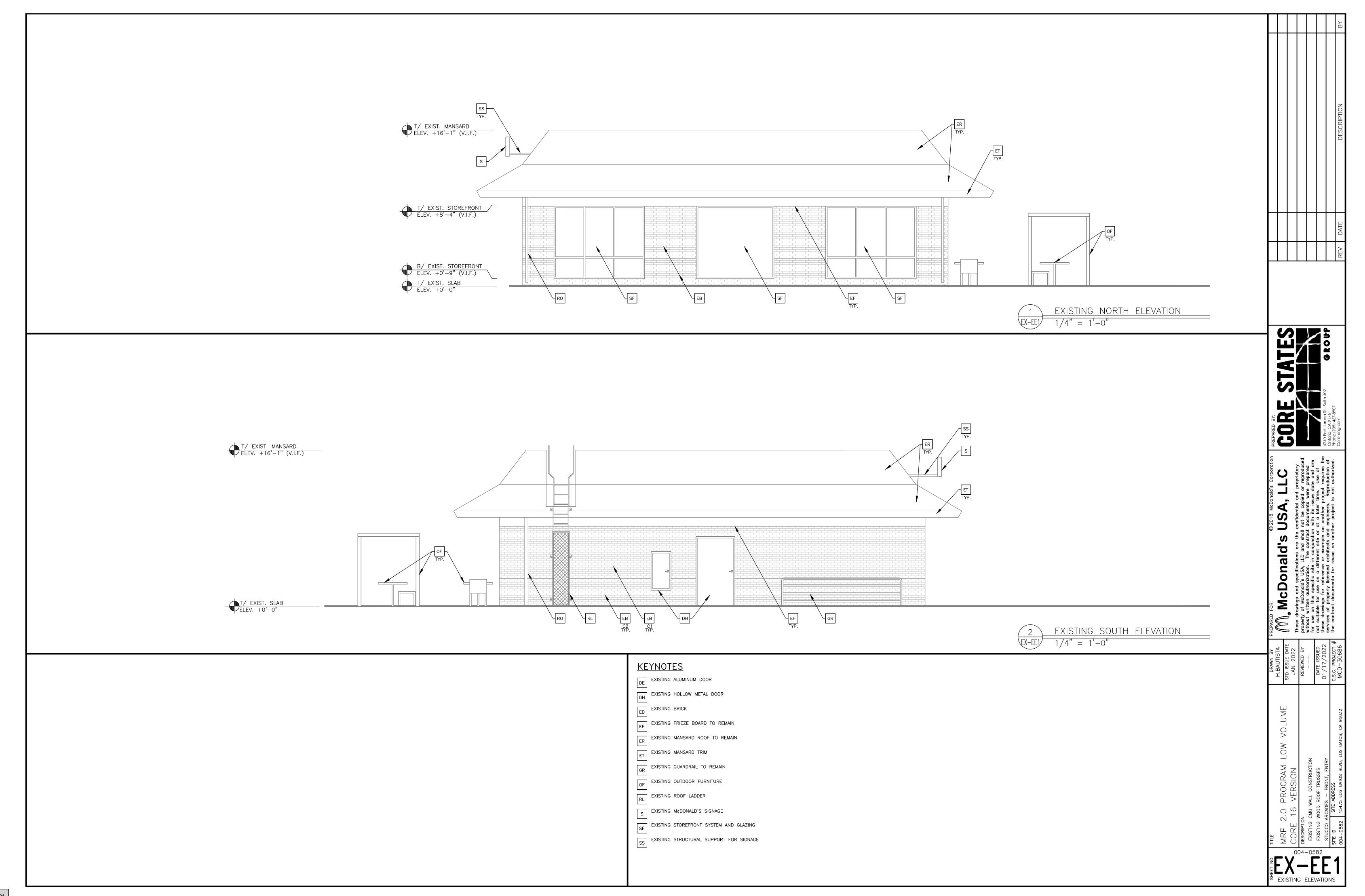
EXISTING FLOOR PLAN 5/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/4 = 1/

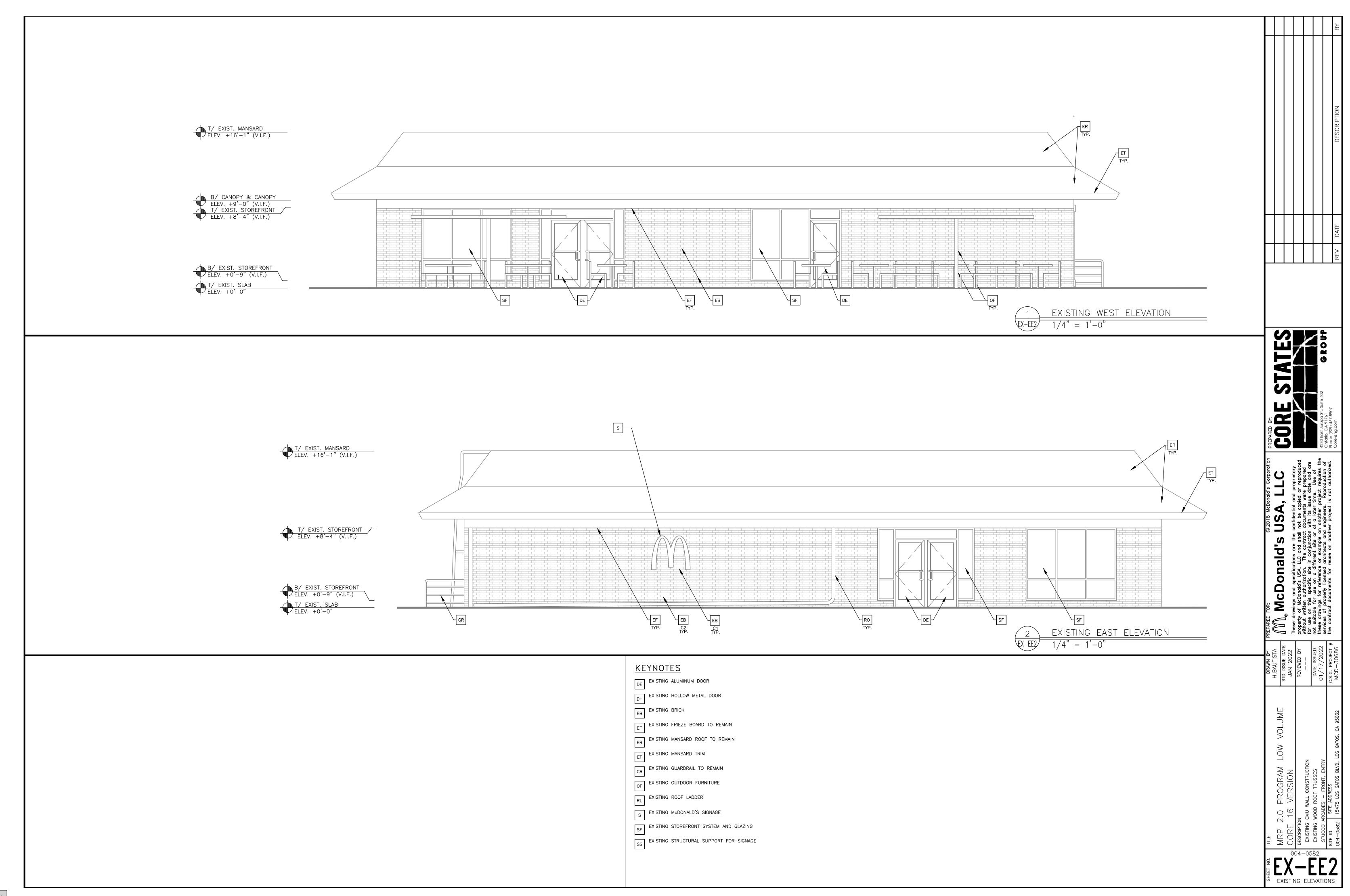
GENERAL NOTES

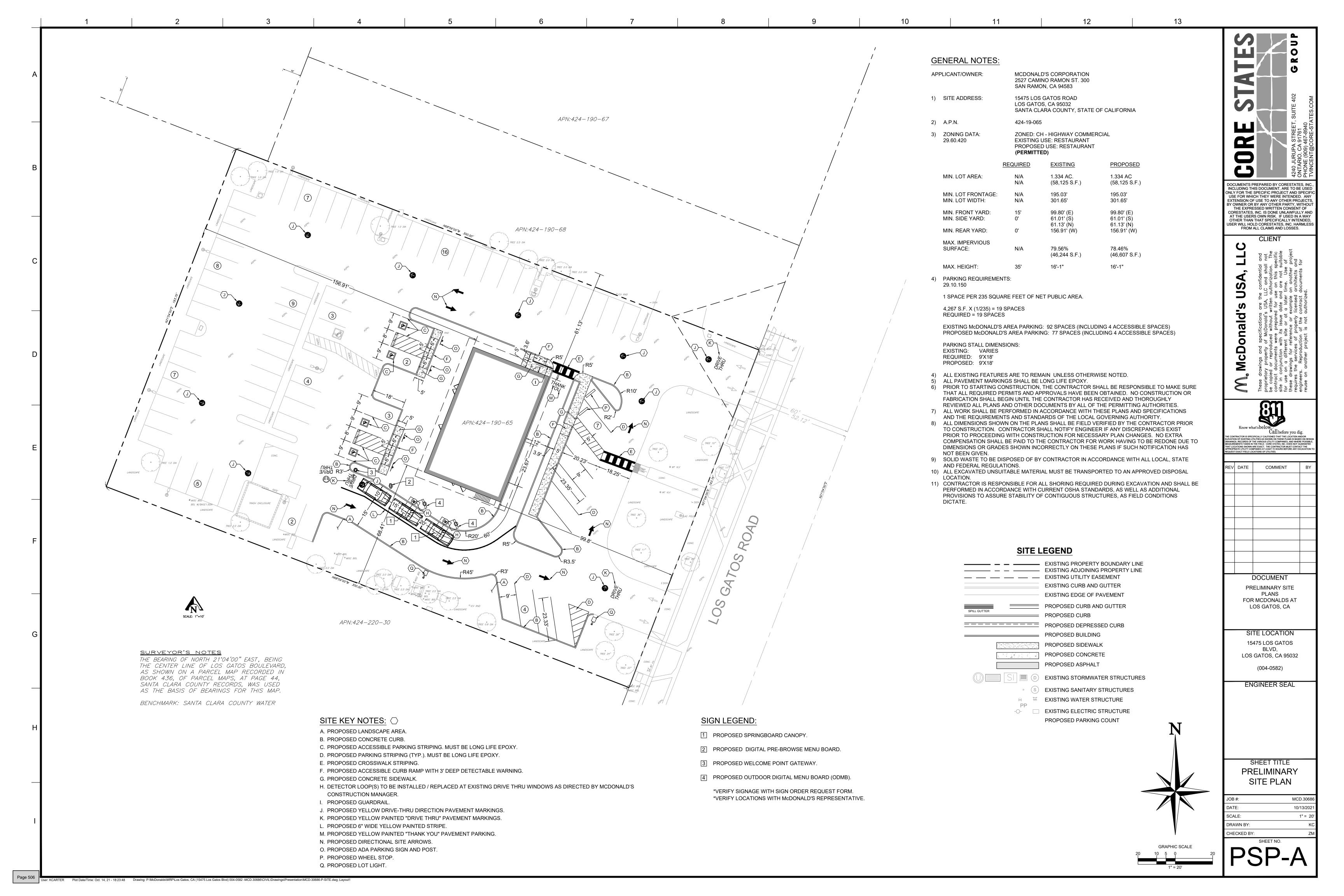
- 1. THE MINIMUM WIDTH OF EACH DOOR OPENING SHALL BE SUFFICIENT FOR THE OCCUPANT LOAD THEREOF AND SHALL PROVIDE A CLEAR WIDTH OF NOT LESS THAN 32 INCHES. THE HEIGHT OF DOORS SHALL NOT BE LESS THAN 80 INCHES.
- 2. EGRESS DOORS SHALL BE READILY OPERABLE FROM THE EGRESS SIDE WITHOUT THE USE OF A KEY OR ANY SPECIAL KNOWLEDGE OR EFFORT. ALL EGRESS DOORS TO HAVE PANIC HARDWARE.
- 3. EVERY ROOM OR SPACE THAT IS AN ASSEMBLY OCCUPANCY SHALL HAVE THE OCCUPANT LOAD OF THE ROOM OR SPACE POSTED IN A CONSPICUOUS PLACE, NEAR THE MAIN EXIT OR EXIT ACCESS DOORWAY FROM THE ROOM OR SPACE. POSTED SIGNS SHALL BE OF AN APPROVED LEGIBLE PERMANENT DESIGN AND SHALL BE MAINTAINED BY THE OWNER OR AUTHORIZED AGENT.
- 4. THE MEANS OF EGRESS, AND EXIT DISCHARGE, SHALL BE ILLUMINATED AT ANY TIME THE BUILDING IS OCCUPIED WITH A LIGHT INTENSITY OF NOT LESS THAN 1 FOOT—CANDLE AT THE WALKING SURFACE LEVEL.
- 5. GC TO PROVIDE ACCESSIBLE SIGNAGE PACKAGE AND INSTALL SIGNS AT LOCATIONS AND POSITIONS INDICATED IN PACKAGE OR AS REQUIRED BY LOCAL CODES. SIGNAGE PACKAGE SUPPLIED BY: FORREST PERMA—SIGN 1—800—214—8765 9292 1ST ST., BOX 588 www.forrestpermasigns.com NEW ROCHELLE, NY 10802
- 6. ALL EXISTING LIFE SAFETY ACCESSORIES (EXIT LIGHTS, EMERGENCY LIGHTS, FIRE EXTINGUISHERS, PANIC HARDWARE, ETC.) TO REMAIN OR BE REPLACED IN KIND AS DIRECTED BY THE ACM.
- 7. REFER TO SEPARATE DECOR PACKAGE FOR ADDITIONAL INFORMATION.

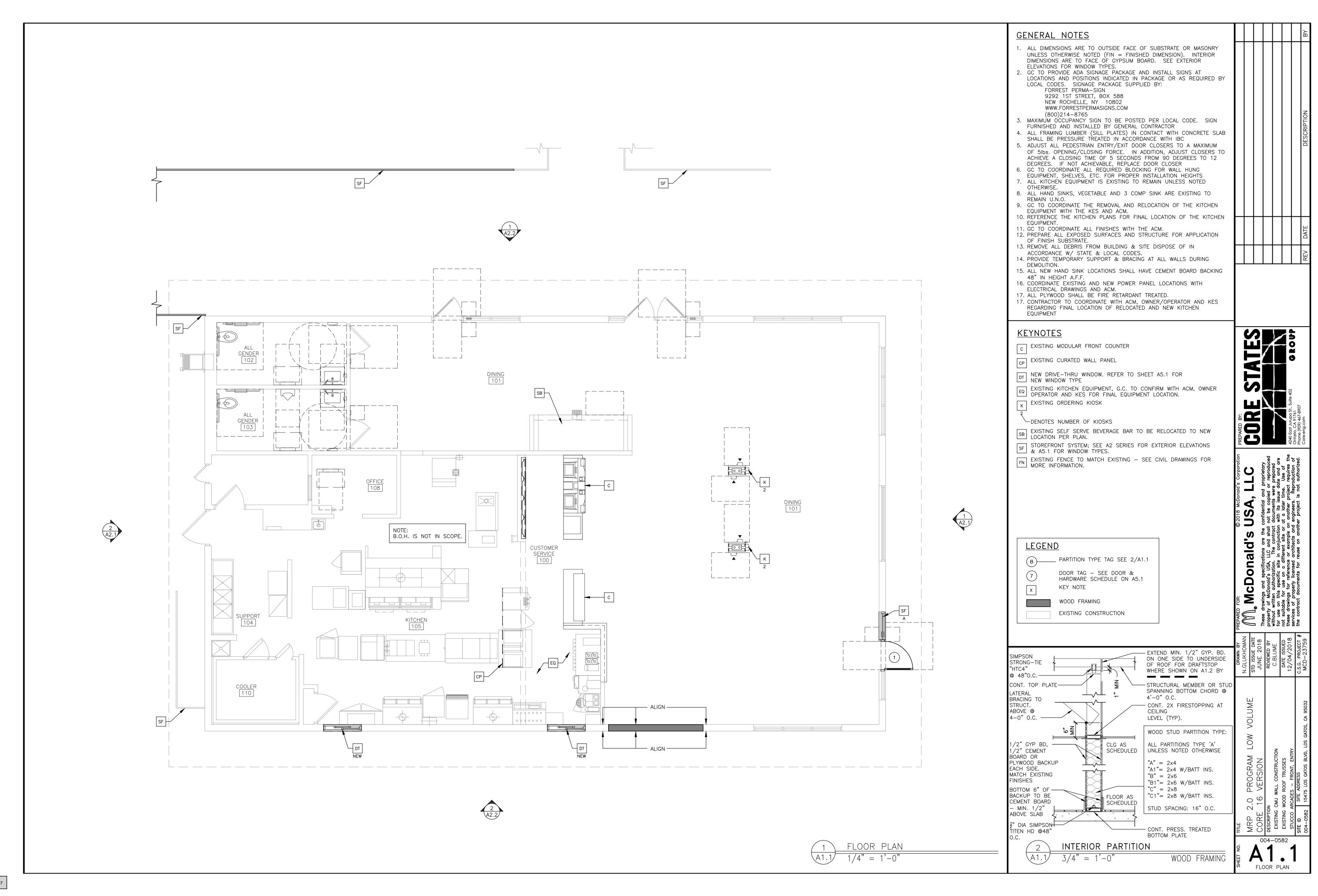
- 8. REFER TO ELECTRICAL LIGHTING PLAN FOR EMERGENCY LIGHTS AND EGRESS ILLUMINATION.
- * EXISTING OCCUPANCY UNCHANGED

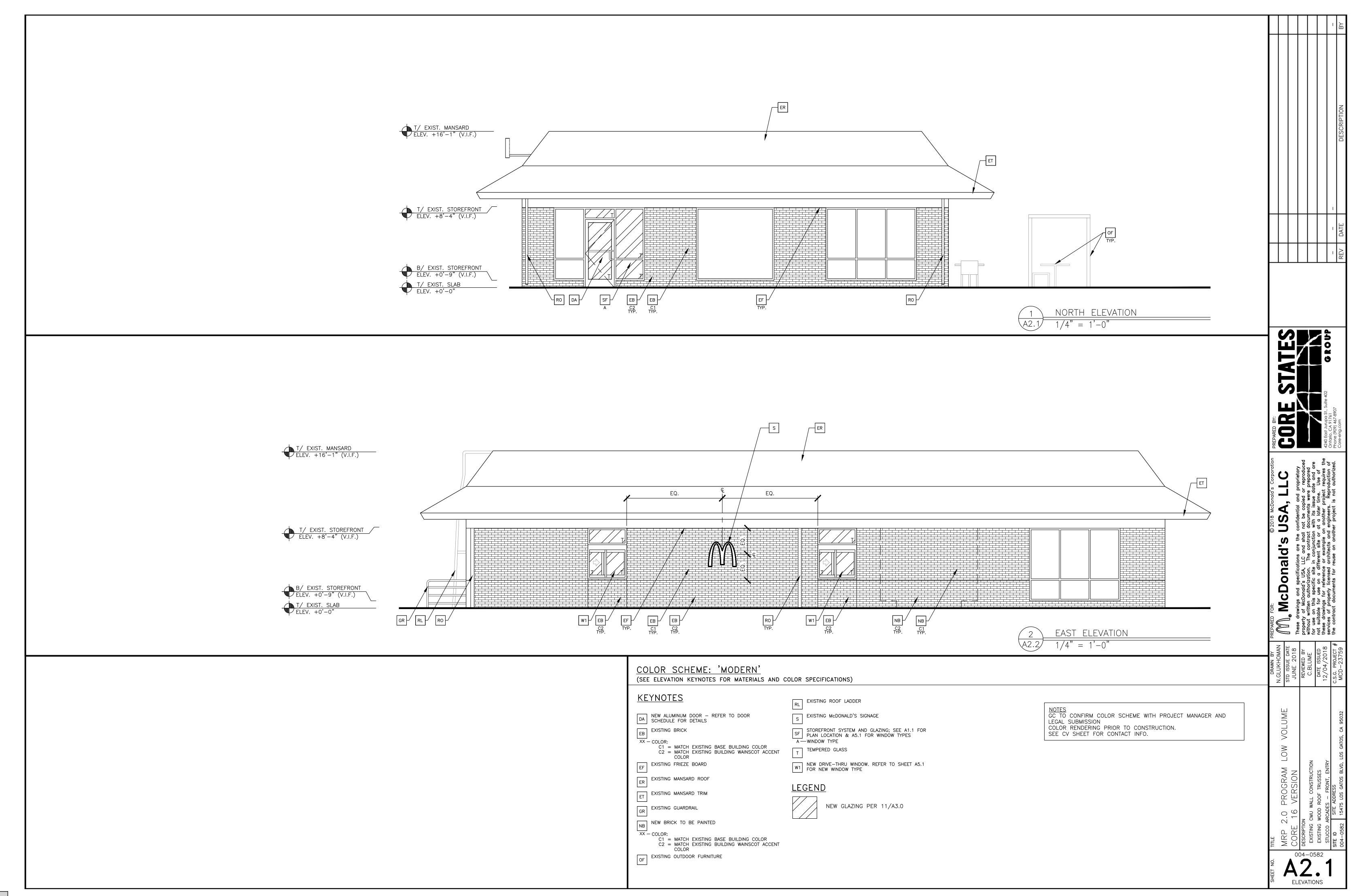
| OCCUPANCY | ALLOW | <u>A N C</u> | F | | | IFE SAFETY LEGEND | PREPARE | propert without for use not su | service the co |
|--------------------------------------------------------------|-----------|--------------|-----------|-------|-----------------|-----------------------------|---------------------------------------------|-----------------------------------------|----------------------------------------------|
| <u> </u> | ALLOW | | <u> </u> | | | THE SAILIT ELOCIAD | A ATE | <u></u> | 22 36 36 |
| TABLE 1004.1.2 MAXIMUM FLOOR AREA ALLOWANCES PER OCCUPANT | | | | - | | - TRAVEL PATH | DRAWN BY H.BAUTISTA STD ISSUE DATE JAN 2022 | NEWED E | C.S.G. PROJECT # MCD-30686 |
| FUNCTION OF SPACE | ALLOWANCE | AREA | OCCUPANTS | | | START OF TRAVEL | H.E STD | REV | C.S.G. |
| ACCESSORY STORE AREAS, MECHANICAL EQUIPMENT ROOM | 300 GROSS | 708 | 3 | - | $- \rightarrow$ | DIRECTION OF TRAVEL | | | |
| ASSEMBLY WITH FIXED SEATS/TABLES | SEE PLAN | _ | 70 | | $\nabla \nabla$ | EMERGENCY LIGHT | VOLUME | | CA 95032 |
| ASSEMBLY WITHOUT FIXED | 5 NET | 59 | 12 | | \otimes | EXIT SIGN | | | GATOS, CA |
| SEATS (STANDING SPACE) | | | | | | FIRE EXTINGUISHER EXISTING | MOJ | z | FOS |
| BUSINESS AREAS | 100 GROSS | 124 | 2 | | RL — | RELOCATED | JZZ | UCTIO | ENTRY BLVD, |
| KITCHENS, COMMERCIAL (BASED ON FULL KITCHEN STAFF) | 200 GROSS | 1,101 | 10 | | | EGRESS LEGEND | PROGRAM VERSION | ALL CONSTRUCTION ROOF TRUSSES | SS - FRONT, IS ADDRESS 75 LOS GATOS IS |
| | | | | Α | occu | PANT LOAD AT THIS EXIT | .0 PR | N CMU WALL WOOD ROO | ARCADES — F SITE ADDRE 15475 LOS |
| TOTAL OCCUPANCY ALLOWANCE 97 | | | В | REQU | IRED EXIT WIDTH | MRP 2. | 10 | STUCCO AF SITE ID 004-0582 | |
| TOTAL ACCESSIBLE SEATS REQUIRED 4 | | | С | PROVI | IDED EXIT WIDTH | | SH SH SH SH SH SH SH SH SH SH SH SH SH S | | |
| | | | • | | | | EX NO. | -E | FP |
| | | | | | | | EXISTIN | IG FLOOR | PLAN |

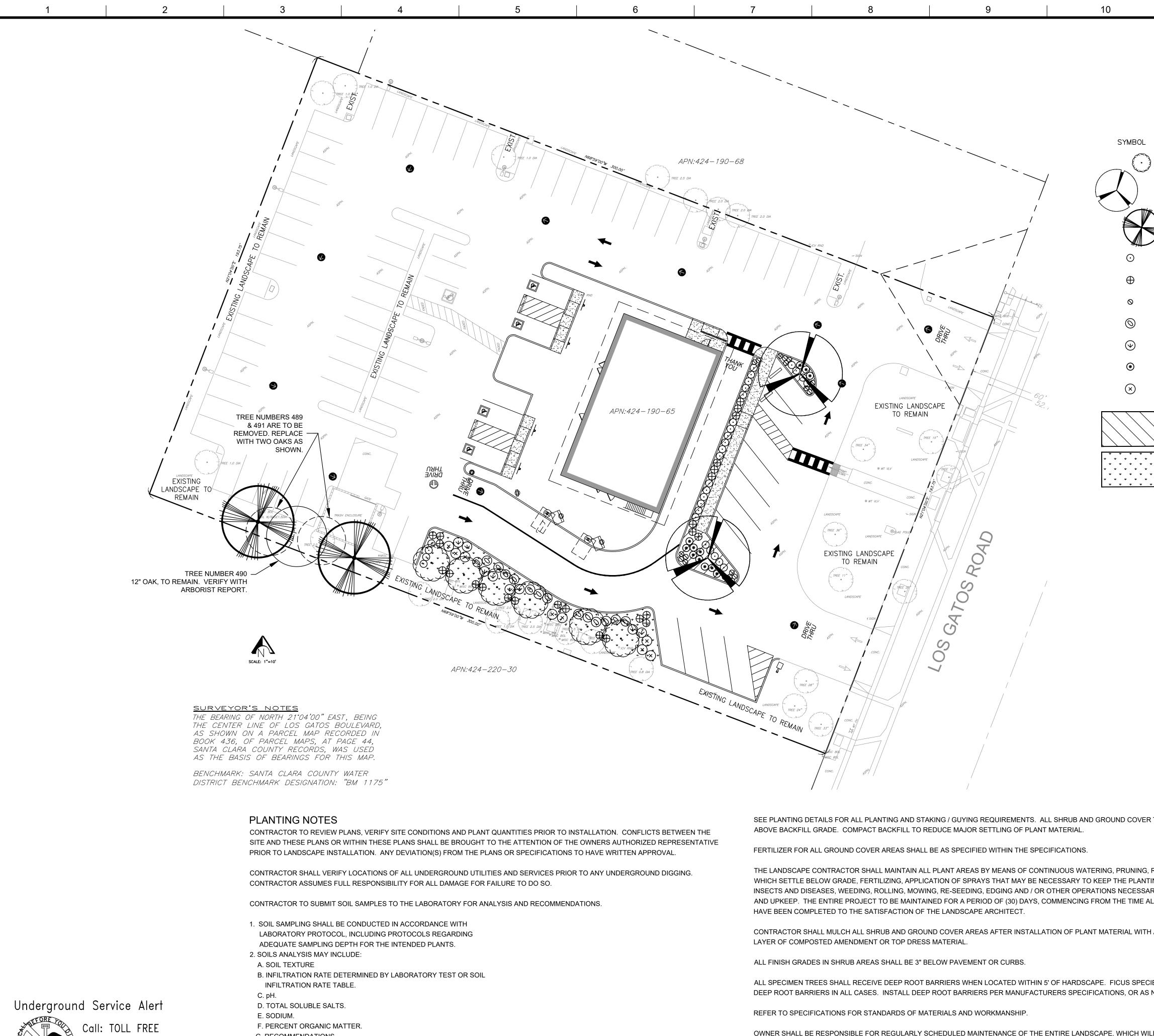












PLANT LEGEND

BOTANICAL NAME

COMMON NAME HEIGHT X WIDTH COMMENTS MODERATE PODOCAPUS GRACILIOR 15 GALLON FERN PINE 15' x 15' EVERGREEN 24" BOX MODERATE PYRUS C. 'ARISTOCRAT' DECIDUOUS CALLERY PEAR 40' x 35' QUERCUS AGRIFOLIA 24" BOX LOW **EVERGREEN** 30' x 30' COAST LIVE OAK 5 GALLON CALLISTEMON 'LITTLE JOHN' LOW DWARF BOTTLEBRUSH 3' x 3' LOW DIETES GRANDIFLORA 5 GALLON FORTNIGHT LILY MODERATE HEMEROCALLIS 'ORANGE' 1 GALLON ORANGE DAYLILY 2' x 2' LANTANA 'NEW GOLD' 5 GALLON LOW LANTANA MUHLENBERGIA RIGENS 5 GALLON LOW DEER GRASS 5 GALLON ROSA FLOWER CARPET RED MODERATE RED CARPET ROSE 2' x 3' 5 GALLON LOW SENNA ARTEMISIOIDES FEATHERY CASSIA 4' × 4' **GROUNDCOVERS:** DYMONDIA MARGARETAE FLATS LOW @ 12" O.C. DYMONDIA ROSMARINUS O. 'PROSTRATUS' 1 GALLON LOW PROSTRATE ROSEMARY @ 36" O.C.

12

CONTAINER SIZE

WATER USE

ALL NEW TREES WITHIN 10' OF HARDSCAPE SHALL BE INSTALLED WITH LINEAR DEEP ROOT BARRIERS, 24" DEEP.

PLANTING AREAS SHALL BE MULCHED WITH A THREE INCH (3") MINIMUM LAYER OF ORGANIC WOOD MULCH.

CONTRACTOR NOTE:

CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING TREES, PLANT MATERIAL TO REMAIN AND ALL EXISTING IRRIGATION EQUIPMENT TO REMAIN. IF ANYTHING IS DAMAGED IN THE COURSE OF CONSTRUCTION IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO REPLACE DAMAGED EQUIPMENT OR PLANT MATERIAL WITH THE EXACT SAME TYPE.

THE AREA BELOW THE EXISTING TREE CANOPIES SHALL BE PROTECTED BY A BARRIER SO THAT NO EQUIPMENT OR MATERIALS SHALL BE STORED THERE.

ALL EXISTING IRRIGATION TO REMAIN SHALL BE ADJUSTED SO THAT THERE IS NO RUNOFF ON TO NEW AREAS OF PAVING. HAND WATERING MAY BE NEEDED FOR PLANT SURVIVAL DURING CONSTRUCTION.

"I HAVE COMPLIED WITH THE CRITERIA OF THE CITY OF LOS GATOS WATER EFFICIENT LANDSCAPE ORDINANCE AND APPLIED THEM FOR THE EFFICIENT USE OF WATER

IN THE LANDSCAPE AND IRRIGATION DESIGN PLAN."

G. RECOMMENDATIONS.

CONTRACTOR SHALL SUBMIT THE SOILS ANALYSIS REPORT TO THE CITY AS PART OF THE CERTIFICATE OF COMPLETION.

THE CONTRACTOR SHALL SUBMIT DOCUMENTATION TO THE CITY VERIFYING IMPLEMENTATION OF SOIL ANALYSIS REPORT RECOMMENDATIONS TO THE CITY WITH CERTIFICATE OF COMPLETION.

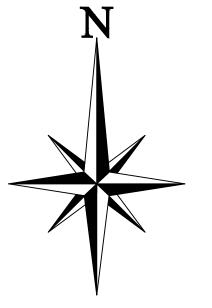
SEE PLANTING DETAILS FOR ALL PLANTING AND STAKING / GUYING REQUIREMENTS. ALL SHRUB AND GROUND COVER TO BE INSTALLED 1"

THE LANDSCAPE CONTRACTOR SHALL MAINTAIN ALL PLANT AREAS BY MEANS OF CONTINUOUS WATERING, PRUNING, RAISING TREE BALLS WHICH SETTLE BELOW GRADE, FERTILIZING, APPLICATION OF SPRAYS THAT MAY BE NECESSARY TO KEEP THE PLANTING'S FREE FROM INSECTS AND DISEASES, WEEDING, ROLLING, MOWING, RE-SEEDING, EDGING AND / OR OTHER OPERATIONS NECESSARY FOR PROPER CARE AND UPKEEP. THE ENTIRE PROJECT TO BE MAINTAINED FOR A PERIOD OF (30) DAYS, COMMENCING FROM THE TIME ALL ITEMS OF WORK

CONTRACTOR SHALL MULCH ALL SHRUB AND GROUND COVER AREAS AFTER INSTALLATION OF PLANT MATERIAL WITH A MINIMUM 3" DEEP

ALL SPECIMEN TREES SHALL RECEIVE DEEP ROOT BARRIERS WHEN LOCATED WITHIN 5' OF HARDSCAPE. FICUS SPECIES SHALL RECEIVE DEEP ROOT BARRIERS IN ALL CASES. INSTALL DEEP ROOT BARRIERS PER MANUFACTURERS SPECIFICATIONS, OR AS NOTED.

OWNER SHALL BE RESPONSIBLE FOR REGULARLY SCHEDULED MAINTENANCE OF THE ENTIRE LANDSCAPE. WHICH WILL INCLUDE BUT NOT BE LIMITED TO; MAINTAIN AND OPERATE THE LANDSCAPING AND IRRIGATION SYSTEM ON THE PROPERTY CONSISTENT WITH THE MAWA. MAINTAIN THE IRRIGATION SYSTEM TO MEET OR EXCEED IRRIGATION EFFICIENCY NECESSARY TO MEET MAWA. REPLACE BROKEN OR MALFUNCTIONING IRRIGATION SYSTEM COMPONENTS OF THE SAME MATERIALS AND SPECIFICATIONS, THEIR EQUIVALENT OR BETTER. ENSURE THAT WHEN VEGETATION IS REPLACED, REPLACEMENT PLANTINGS ARE REPRESENTATIVE OF THE HYDROZONE IN WHICH THE PLANTS WERE REMOVED AND ARE TYPICAL OF THE WATER USE REQUIREMENTS OF THE PLANTS REMOVED, SO THAT THE REPLACED VEGETATION DOES NOT RESULT IN MIXING HIGH WATER USE PLANTS WITH LOW WATER USE PLANTS IN THE SAME HYDROZONE.



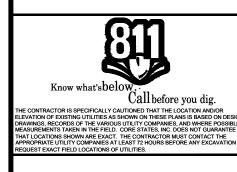
GRAPHIC SCALE

THOMAS H. KOCH LANDSCAPE ARCHITECT

26482 Elmcrest Way Lake Forest, CA 92630 (949) 348-9150 AZ Registration 33915

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DOCUMENT

PRELIMINARY SITE PLANS FOR MCDONALDS AT LOS GATOS, CA

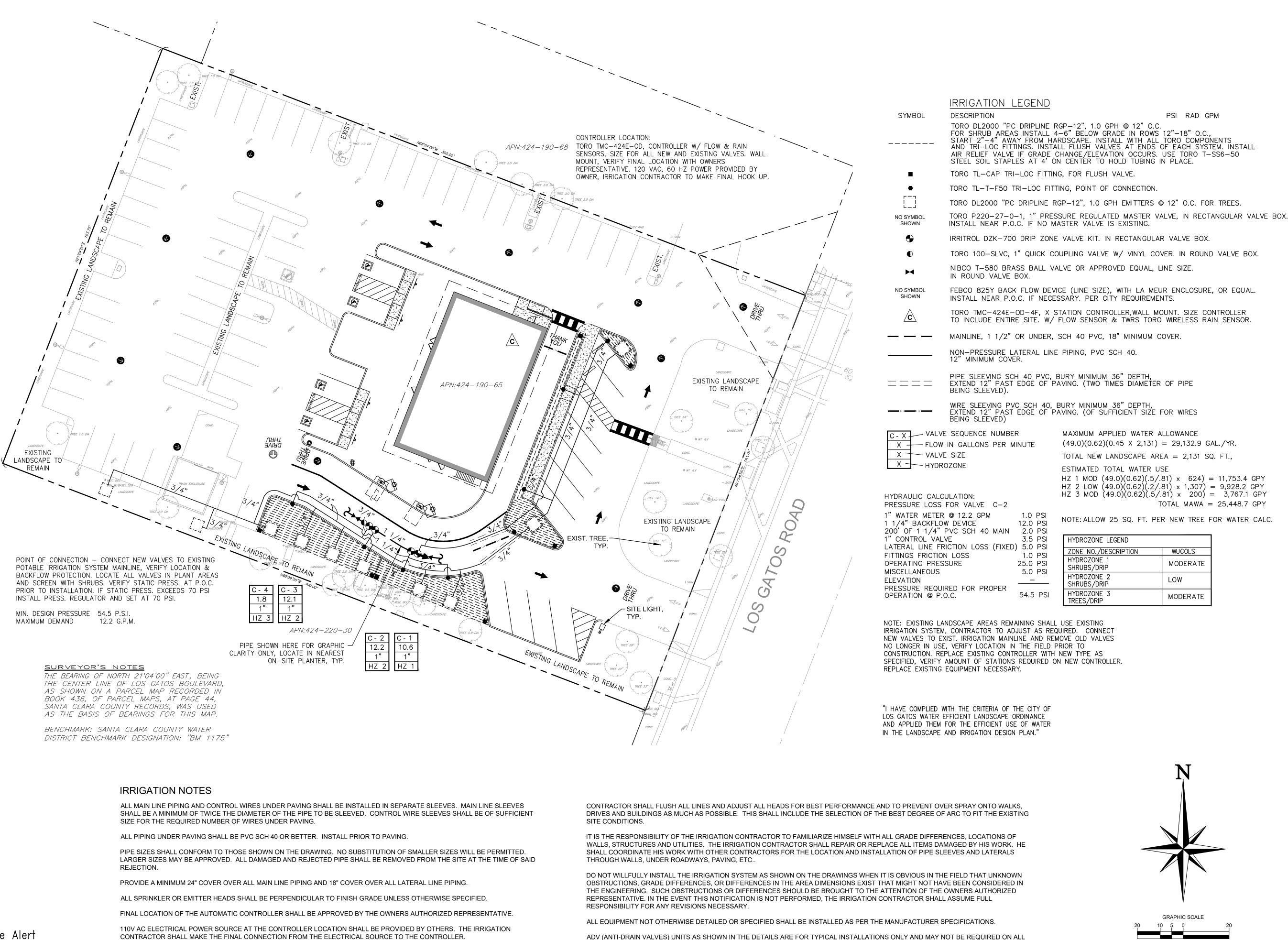
SITE LOCATION 15475 LOS GATOS BLVD, LOS GATOS, CA 95032 (004-0582)

ENGINEER SEAL usmas 17 Fot Renewal Date

SHEET TITLE PLANTING PLAN

MCD.3068 SCALE: DRAWN BY:

TWO WORKING DAYS BEFORE YOU DIG



ALL WIRES FROM CONTROLLER(S) TO ELECTRICAL VALVES SHALL BE COPPER #14 UF DIRECT BURIAL CABLE. USE BLACK FOR

CLARIFICATION ONLY AND SHALL BE INSTALLED IN THE THE NEAREST PLANTING AREA WHENEVER POSSIBLE. THE CONTRACTOR

PILOT, WHITE FOR COMMON. INSTALL IN TRENCH WITH MAIN LINE WHENEVER POSSIBLE. PROVIDE A MINIMUM OF 24" COVER.

THIS IRRIGATION DRAWING IS DIAGRAMMATIC. ALL PIPING, VALVES, ETC. SHOWN WITHIN PAVED AREAS IS FOR GRAPHIC

SHALL LOCATE ALL VALVES IN SHRUB AREAS.

OCUMENTS PREPARED BY CORESTATES IN NLY FOR THE SPECIFIC PROJECT AND SPEC KTENSION OF USE TO ANY OTHER PROJECT OWNER OR BY ANY OTHER PARTY, WITHOU

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SITE LOCATION 15475 LOS GATOS BLVD, LOS GATOS, CA 95032 (004-0582)

ENGINEER SEAL omas 17 Ro 5-31-23 Renewal Date

SHEET TITLE IRRIGATION PLAN

MCD.3068 SCALE: DRAWN BY:

CHECKED BY:

THOMAS H. KOCH

26482 Elmcrest Way Lake Forest, CA 92630

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LANDSCAPE ARCHITECT

CA License 3602

AZ Registration 33915

ADV (ANTI-DRAIN VALVES) UNITS AS SHOWN IN THE DETAILS ARE FOR TYPICAL INSTALLATIONS ONLY AND MAY NOT BE REQUIRED ON ALL HEADS. PRIOR TO INSTALLATION THE CONTRACTOR SHALL VERIFY THE ON SITE GRADES. IF THERE IS A DIFFERENCE IN ELEVATION OF OVER 24" OR MORE BETWEEN THE HIGHEST HEAD AND THE LOWEST HEAD ON A CIRCUIT, THE ADV'S SHALL BE INSTALLED AS PER THE

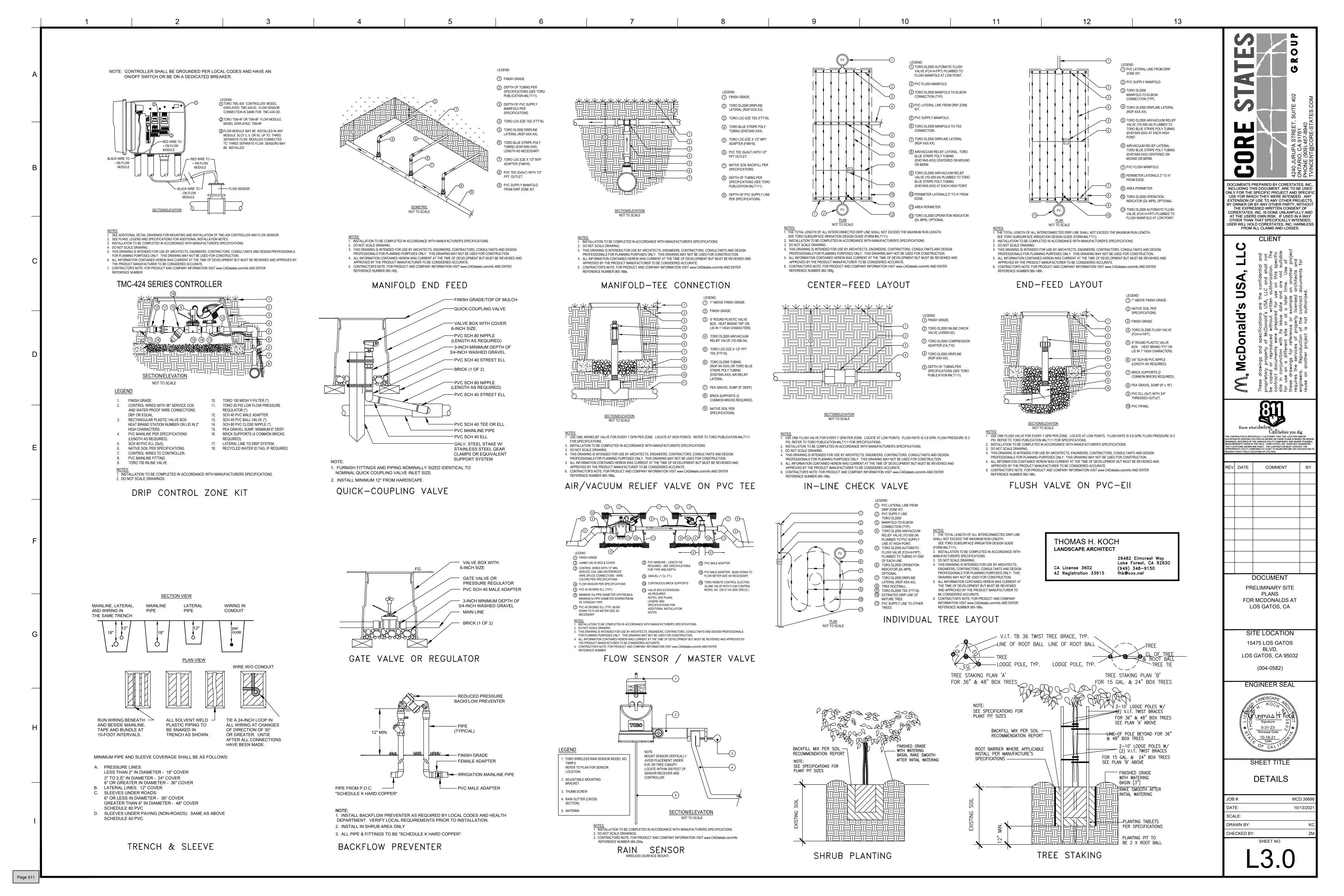
SYSTEM DESIGN IS BASED ON PRESSURE AND FLOW RATES AT POINTS OF CONNECTION.

REFER TO SPECIFICATIONS FOR STANDARDS OF MATERIAL AND WORKMANSHIP.

CONTRACTOR SHALL BE RESPONSIBLE FOR RODENT CONTROL OF ANY DRIP SYSTEM DURING INSTALLATION AND MAINTENANCE PERIOD.

Underground Service Alert Call: TOLL FREE

TWO WORKING DAYS BEFORE YOU DIG



PLANTING SPECIFICATIONS

GENERAL REQUIREMENTS

- A. THE AGREEMENT, GENERAL CONDITIONS, SUPPLEMENTARY GENERAL CONDITIONS AND DIVISION ONE GENERAL REQUIREMENTS ARE A PART OF THIS SECTION AND APPLY TO THIS SECTION AS FULLY AS IF REPEATED HERE.
- B. SCOPE: FURNISH AND INSTALL ALL LANDSCAPE PLANTING COMPLETE AS INDICATED ON THE DRAWINGS AS SPECIFIED HEREIN, INCLUDING BUT NOT LIMITED TO THE FOLLOWING:
 - PERFORM ALL FINISHED GRADING AND REMOVAL OF EXISTING WEEDS.
 - PROVIDE AND PLACE ALL SOIL ADDITIVES.
- FURNISH AND PLACE ALL SOIL MIXES.
- 4. FURNISH AND INSTALL PLANT MATERIALS. 5. FURNISH AND INSTALL ALL STAKING AND GUYING.
- 6. PROVIDE SIXTY (60) DAY MAINTENANCE OF PLANTING
- GUARANTEES. CLEANUP.

C. QUALITY CONTROL

SAMPLES AND DELIVERY OF MATERIALS:

- A. SAMPLES OF PREPARED PLANTING MIXTURE AND SOIL ADDITIVES, SHALL BE SUBMITTED TO OWNER FOR ACCEPTANCE.
- B. SUBSTITUTIONS WILL NOT BE PERMITTED, EXCEPT IF PROOF IS SUBMITTED THAT ANY MATERIAL SPECIFIED IS NOT OBTAINABLE, THEN A PROPOSAL WILL BE CONSIDERED FOR THE USE OF THE NEAREST EQUIVALENT, WITH AN EQUITABLE ADJUSTMENT OF CONTRACT PRICE. ALL SUBSTITUTIONS ARE SUBJECT TO APPROVAL OF THE OWNER OR HIS AGENT.
- 2. GUARANTEE: ALL TREES SHALL BE GUARANTEED FOR A PERIOD OF ONE YEAR AND ALL OTHER PLANT MATERIAL SHALL BE GUARANTEED FOR A PERIOD OF SIX (6) MONTHS, UPON FINAL ACCEPTANCE OF PLANTING BY THE OWNER OR HIS AGENT.
- 3. MAINTENANCE PERIOD: CONTRACTOR SHALL MAINTAIN ALL PLANTING AND PLANT MATERIAL FOR A PERIOD OF SIXTY (60) DAYS, AFTER COMPLETION AND FINAL ACCEPTANCE OF WORK BY OWNER.
- 4. INSPECTIONS: ALL INSPECTIONS HEREIN SPECIFIED SHALL BE MADE BY THE OWNER OR HIS AGENT. THE CONTRACTOR SHALL REQUEST INSPECTIONS AT LEAST THREE WORKING DAYS IN ADVANCE OF THE TIME INSPECTION IS REQUIRED. INSPECTIONS SHALL BE REQUIRED FOR THE FOLLOWING PARTS OF THE WORK:
 - A. WHEN FINE GRADING AND SOIL PREPARATION ARE COMPLETED.
 - B. PLANT MATERIAL AFTER DELIVERY TO SITE, FOR FIELD SPOTTING BY OWNER OR HIS AGENT. SPECIMEN TREES AT SOURCE, FOR TAGGING BY OWNER OR HIS AGENT.
 - FINAL INSPECTION OF COMPLETED PLANTING BY OWNER OR HIS AGENT.

A. SOIL AMENDMENTS:

COMMERCIAL FERTILIZER SHALL CONSIST OF THE FOLLOWING GUARANTEED PERCENTAGES DELIVERED IN SACKS WITH MANUFACTURER'S LABEL SHOWING WEIGHT AND ANALYSIS ON EACH SACK: 6(N)-20(P)-20(K). ORGANIC AMENDMENTS SHALL BE DERIVED FROM NITROGEN STABILIZED ORGANIC RESIDUES AND SHALL BE AERATED, FREE OF OBJECTIONABLE ODOR AND OF VIABLE WEED SEED.

SOIL SULFUR OF STANDARD COMMERCIAL GRADE.

GYPSUM OF STANDARD AGRICULTURAL GRADE.

B. PLANT MATERIALS:

PLANTS SHALL BE NURSERY GROWN AND TYPICAL OF THEIR SPECIES OR VARIETY AND SHALL BE OF NORMAL GROWTH HABITS. PLANTS SHALL BE HEALTHY, VIGOROUS AND WELL BRANCHED, AND DENSELY FOLIATED WHEN IN LEAF.

PLANTS SHALL CONFORM IN AT LEAST THE MINIMUM REQUIREMENTS NOTED ON THE PLAN, LEGEND OR PALETTE. THE ROOT BALL SHALL BE INTACT AND SHOW EVIDENCE OF A WELL DEVELOPED ROOT WITHOUT BEING ROOT BOUND. PLANTS SHALL HAVE GROWN IN THE DELIVERED CONTAINER SYSTEM FOR AT LEAST ONE YEAR.

PLANTS SHALL BE FREE OF DISEASES, INSECTS, PESTS, EGGS OR LARVAE.

PLANTS SHALL NOT BE PRUNED, EXCEPT AT THE DIRECTION OF THE OWNER OR OWNER'S AGENT.

TREES SHALL HAVE STURDY TRUNKS AND NORMAL BRANCHING, WHICH ARE INTACT AND WITHOUT CUTS OR ABRASIONS.

ALL PLANTS SHALL BE NURSERY GROWN UNDER CLIMATE CONDITIONS SIMILAR TO THOSE IN THE

LOCALITY OF THE PROJECT FOR AT LEAST TWO YEARS. QUANTITIES NECESSARY TO COMPLETE THE WORK SHOWN ON PLANS SHALL BE FURNISHED BY THE CONTRACTOR. ANY DISCREPANCY IN THE QUANTITIES GIVEN ON PLAN OR LEGEND SHALL BE

BROUGHT TO THE OWNER, BEFORE SUBMITTING BID. QUANTITIES GIVEN IN THE DRAWINGS ARE FOR THE CONVENIENCE OF THE CONTRACTOR ONLY.

QUANTITIES SHOWN ON PLAN ARE TO BE VERIFIED BY THE CONTRACTOR BEFORE SUBMITTING BID.

EXECUTION

A. CONTRACTOR IS RESPONSIBLE FOR VERIFYING LOCATIONS OF ALL UTILITY LINES, IRRIGATION LINES, ETC. SO THAT PROPER PRECAUTIONS MAY BE TAKEN NOT TO DISTURB OR DAMAGE SUCH IMPROVEMENTS. IN THE EVENT OF CONFLICT BETWEEN UTILITIES, ETC. AND PLANT LOCATIONS, THE CONTRACTOR SHALL PROMPTLY NOTIFY THE OWNER, WHO SHALL ARRANGE FOR THE RELOCATION OF PLANT MATERIAL. FAILING TO FOLLOW THIS PROCEDURE, THE CONTRACTOR SHALL AT HIS OWN EXPENSE, MAKE ANY AND ALL REPAIRS FOR DAMAGE RESULTING FROM HIS WORK.

REMOVE ROCK AND/OR OTHER OBSTRUCTIONS, TO PERMIT PROPER INSTALLATION OF PLANTING MATERIAL

B. GRADING AND SOIL PREPARATION:

TO + .10 PERCENT IN LANDSCAPE AREAS.

FINISHED GRADES: GENERAL CONTRACTOR SHALL BE RESPONSIBLE TO BRING ALL GRADES

SCARIFY ALL SOIL WITH THE EXCEPTION OF SLOPES OVER 3:1, TO A MINIMUM DEPTH OF 4".

SOIL CONDITIONING: APPLY SOIL CONDITIONERS IN THE FOLLOWING AMOUNTS TO ALL AREAS

1. 8 CUBIC YARDS OF NITROGEN STABILIZED MULCH PER 1000 SQUARE FEET.

UNLESS NOTED OTHERWISE BY LANDSCAPE SOILS REPORT:

- 2. 30 POUNDS OF 6-20-20 COMMERCIAL FERTILIZER, PER 1000 SQUARE FEET.
- 3. 100 POUNDS OF AGRICULTURAL GYPSUM PER 1000 SQUARE FEET. 4. REMOVAL OF ALL ROCKS AND FOREIGN MATTER OVER 1" IN DIAMETER, FROM TILLED AREAS.

C. TURF AND PLANTINGS

FIELD SPOT PLANTS PER PLAN AND SECURE APPROVAL FROM OWNER OR OWNER'S AGENT BEFORE DIGGING PITS. MAKE NECESSARY ADJUSTMENTS IN LOCATIONS AND EXCAVATE PITS AS FOLLOWS:

| PLANT SIZE: | PIT WIDTH: | PIT DE |
|-------------|------------|--------|
| 24" BOX | 4.0' | 22" |
| 36" BOX | 5.5' | 32" |
| 48" BOX | 7.5' | 36" |
| 1 GALLON | 15" | 10.5" |
| 5 GALLON | 25" | 20.5" |
| 15 GALLON | 41" | 30.5" |

THE BOTTOMS OF ALL PLANT PITS SHALL BE LOOSENED AN ADDITIONAL 5" BELOW DEPTHS NOTED AND DUSTED WITH GYPSUM AT THE RATE OF ONE CUP PER 5 GALLON PLANT, WITH A EQUAL RATIO MORE FOR LARGER SIZED PLANT MATERIAL. CANS AND BOXES SHALL BE REMOVED CAREFULLY TO AVOID BREAKING AT THE ROOTBALL. REMOVE CANS OR BOXES AFTER PLACEMENT, INCLUDING BOTTOMS OF BOXED SPECIMENS.

ALL BACKFILL FOR TREES, SHRUBS AND VINES SHALL BE AS PER FOLLOWS PER 10 CUBIC YARDS: 7 CUBIC YARDS OF NATIVE TOP SOIL.

3 CUBIC YARDS OF NITROGEN STABILIZED MULCH. 20 POUNDS OF 6-20-20 COMMERCIAL FERTILIZER.

100 POUNDS OF AGRICULTURAL GYPSUM. 10 POUNDS OF FERRIC SULFATE.

ADJUST DEPTH OF PLANT SO IT'S CROWN SHALL STAND AT FINISHED GRADE. ALL PLANTS SHALL BE SET IN A WATERING BASIN.

ALL TREES AND SHRUBS SHALL INCLUDE 21 GRAM AGRIFORM FERTILIZER TABLETS AS FOLLOWS:

- 6 TABLETS FOR 24" BOX OR LARGER 4 TABLETS PER 15 GALLON PLANT
- 3 TABLETS PER 5 GALLON PLANT. 1 TABLET PER 1 GALLON PLANT.
- D. GROUND COVER PLANTING:

PLANTING PITS FOR GROUND COVER SHALL BE 4" MINIMUM IN DEPTH. PLANTS SHALL BE SPACED AS INDICATED ON DRAWINGS AND LEGENDS. SOIL SHALL BE FIRMLY PRESSED AROUND EACH PLANT AND EXCESS SOIL

EACH SECTION OF GROUND COVER SHALL BE THOROUGHLY WATERED, IMMEDIATELY UPON COMPLETION OF PLANTING.

STAKE TREES AT TIME OF PLANTING. ALL 15 GALLON TREES SHALL BE STAKED USING LODGE POLE STAKES PER DETAIL AND/OR LOCAL REQUIREMENTS. LOCAL REQUIREMENTS TAKE PRECEDENCE..

F. CLEAN UP:

DURING THE COURSE OF THE WORK, REMOVE SURPLUS MATERIALS FROM THE SITE AND LEAVE PREMISES, SIDEWALKS AND ROADS IN A NEAT AND CLEAN CONDITION. EXCESS TOP SOIL IS TO BE REMOVED FROM SITE.

CLEAN UP AND REMOVE ALL DEBRIS AND SURPLUS MATERIALS UPON COMPLETION OF WORK, LEAVING THE PREMISES IN A NEAT AND CLEAN CONDITION, SATISFACTORY TO THE OWNER. REMOVE ALL TAGS, LABELS, TIES AND NURSERY STAKES FROM ALL PLANTS, UNLESS DIRECTED OTHERWISE.

G. GUARANTEE AND REPLACEMENT:

ALL BOXED AND CONTAINER SPECIMEN PLANT MATERIAL SHALL BE GUARANTEED TO BE IN GOOD HEALTHY AND FLOURISHING CONDITION, OF ACTIVE GROWTH, AT THE END OF ONE YEAR, FROM THE DATE OF ACCEPTANCE BY OWNER. ALL GALLON CONTAINERS SHALL BE GUARANTEED FOR 6 MONTHS FROM THE DATE OF ACCEPTANCE BY OWNER. ALL GUARANTEES SHALL BE IN WRITING AND A PART OF THE CONTRACT DOCUMENTS.

MAINTENANCE:

AN AUTOMATIC IRRIGATION SYSTEM SHALL BE PROVIDED FOR MAINTAINING MOISTURE REQUIREMENTS HAND WATERING OF NEWLY PLANTED TREES AND SHRUBS SHALL BE REQUIRED ONCE A WEEK, FO THREE WEEKS. CULTIVATE, WEED AND WATER AS REQUIRED DURING MAINTENANCE PERIOD. ALL PLANTING AREAS SHALL BE FREE OF WEEDS AT CONCLUSION OF MAINTENANCE PERIOD.

FINAL INSPECTION:

FINAL INSPECTION OF LAWNS AND PLANTING AREAS WILL BE MADE ONE WEEK PRIOR TO THE CONCLUSION OF THE MAINTENANCE PERIOD. CONTRACTOR SHALL NOTIFY THE OWNER OR OWNER'S AGENT, 3 WORKING DAYS PRIOR TO INSPECTION.

IRRIGATION SPECIFICATIONS

GENERAL REQUIREMENTS

A. THE AGREEMENT, GENERAL CONDITIONS, SUPPLEMENTARY GENERAL CONDITIONS AND DIVISION ONE GENERAL REQUIREMENTS ARE A PART OF THIS SECTION AND APPLY TO THIS SECTION, AS IF FULLY REPEATED HERE.

B. SCOPE

- 1. WORK SPECIFIED IN THIS SECTION: FURNISH ALL LABOR, TOOLS, MATERIALS, APPLIANCES, TEXTS, PERMITS, TAXES, ETC., NECESSARY FOR THE INSTALLATION OF A COMPLETE IRRIGATION SYSTEM AS SPECIFIED AND SHOWN ON THE DRAWINGS, LEGENDS AND DETAILS. REMOVAL OF DEBRIS, ROCKS, SOIL, ETC., AS A RESULT OF CONTRACTOR'S WORK, FROM THE SITE.
- THE SYSTEM SHALL EFFICIENTLY AND EVENLY IRRIGATE ALL PLANTED AREAS WITH A MINIMUM OF OVER SPRAY, COMPLETE IN EVERY RESPECT AND SHALL BE LEFT READY FOR OPERATION, TO THE SATISFACTION OF THE OWNER OR OWNER'S AGENT.
- 3. ALL WORK SHALL BE PER LOCAL, COUNTY AND STATE CODES AND, PERFORMED IN A WORKMANSHIP LIKE MANNER, STANDARD TO THE INDUSTRY, TO THE SATISFACTION OF THE OWNER OR OWNER'S AGENT.

C. QUALITY CONTROL

- 1. MATERIAL LIST: A COMPLETE MATERIAL LIST SHALL BE SUBMITTED TO THE OWNER FOR APPROVAL PRIOR TO PERFORMING WORK. MATERIAL LIST SHALL INCLUDE THE MANUFACTURER, MODEL NUMBERS AND DESCRIPTION OF ALL MATERIAL, AND EQUIPMENT TO BE USED ON PROJECT.
- 2. AS BUILT DRAWINGS: AFTER COMPLETION OF IRRIGATION SYSTEM, THE CONTRACTOR SHALL SUBMIT TO THE OWNER, ON REPRODUCIBLE MEDIA OR DISK THE FOLLOWING DIMENSIONED FROM TWO PERMANENT POINTS OF REFERENCE:

- A. POINT OF CONNECTION. B. CONNECTION TO EXISTING ELECTRICAL POWER.
- C. ROUTING OF MAIN LINES.
- D. GATE VALVES
- E. ROUTING OF CONTROL WIRING. F. QUICK COUPLING VALVES.
- G. CONTROLLER AND WATER SENSORS. H. BACKFLOW PREVENTER.

3. OPERATION AND MAINTENANCE MANUALS:

- A. PREPARE AND DELIVER TO THE OWNER WITHIN 10 CALENDAR DAYS PRIOR TO THE COMPLETION OF CONSTRUCTION, TWO HARD COVER BINDERS CONTAINING THE FOLLOWING INFORMATION:
 - 1. INDEX SHEET, STATING CONTRACTOR'S PHONE NUMBER, ADDRESS, LIST OF EQUIPMENT
- MANUFACTURERS AND THEIR ADDRESSEES, AND THEIR PHONE NUMBERS. GUARANTEE STATEMENTS.
- 3. COMPLETE OPERATING AND MAINTENANCE INSTRUCTIONS FOR ALL EQUIPMENT.

A. GENERAL: USE ONLY NEW MATERIAL AS NOTED ON DRAWINGS, LEGENDS AND SPECIFIED HEREIN.

B. PVC PRESSURE MAINLINE PIPE AND FITTINGS:

- 1. PIPE SHALL BE MADE FROM AN NSF APPROVED TYPE I, GRADE I, PVC, CONFORMING TO ASTM RESIN SPECIFICATION D1784. ALL PIPE MUST MEET REQUIREMENTS AS SET FORTH IN FEDERAL SPECIFICATION PS-22-70.
- 2. ALL FITTINGS SHALL BE SCH. 40, UNLESS NOTED OTHERWISE ON PLANS OR DETAILS.
- SOLVENT CEMENT AND PRIMER FOR PVC SOLVENT WELDED PIPE AND FITTINGS SHALL BE OF TYPE PRESCRIBED BY MANUFACTURER.
- 4. ALL PVC PIPE MUST BEAR THE FOLLOWING MARKINGS:
- MANUFACTURER'S NAME.
- NOMINAL PIPE SIZE. C. SIZE, CLASS AND PRESSURE RATING

C. PVC NON-PRESSURE LATERAL LINE PIPING:

- 1. NON-PRESSURE LATERAL LINE PIPING SHALL BE PVC CLASS 200 WITH SOLVENT
- WELDED JOINTS UNLESS NOTED OTHERWISE ON PLANS OR LEGENDS. 2. PIPE SHALL BE MADE FROM NSF APPROVED TYPE I, GRADE II PVC COMPOUND CONFORMING TO ASTM RESIN SPECIFICATION D1784. ALL PIPE MUST MEET REQUIREMENTS SET FORTH IN FEDERAL SPECIFICATIONS PS-22-70

D. QUICK COUPLING VALVES:

1. QUICK COUPLING VALVE SHALL HAVE A BRASS BODY DESIGNED FOR A MINIMUM WORKING PRESSURE OF 150 PSI.

E, GATE VALVES:

1. GATE VALVES SHALL BE BRONZE BODY PER IRRIGATION LEGEND.

F. BACKFLOW PREVENTION UNIT: THE BACKFLOW PREVENTER SHALL OPERATE ON A REDUCED PRESSURE PRINCIPAL

AS PER IRRIGATION LEGEND.

G. CONTROL WIRING

1, CONNECTION BETWEEN THE AUTOMATIC CONTROLLERS AND THE ELECTRIC CONTROL VALVES SHALL BE MADE WITH DIRECT BURIAL COPPER WIRE. CONTROL WIRE SHALL BE WHITE WITH A DIFFERENT COLOR STRIPE FOR EACH AUTOMATIC VALVE. INSTALL IN ACCORDANCE WITH MANUFACTURER'S SPECIFICATIONS. FIELD SPLICES BETWEEN VALVE AND CONTROLLER WILL NOT BE ALLOWED UNLESS WRITTEN PERMISSION IS OBTAINED FROM OWNER. ALL WIRING

- SHALL BE #14 UNLESS SPECIFIED OTHERWISE. WIRING SHALL OCCUPY THE SAME TRENCH AND SHALL BE INSTALLED ALONG THE SAME
- ROUTE AS THE PRESSURE SUPPLY LINE WHENEVER POSSIBLE. WIRING SHALL BE TAPED TOGETHER AT INTERVALS OF TEN FEET.
- EXPANSION COILS SHALL BE PROVIDED EVERY 100' OF WIRING. ALL SPLICES SHALL BE MADE WITH 3M WATERPROOF SPLICES OR EQUAL.

H. AUTOMATIC CONTROLLER:

1. THE AUTOMATIC CONTROLLER SHALL BE AS NOTED IN IRRIGATION LEGEND

I. ELECTRIC CONTROL VALVE:

1. THE ELECTRIC CONTROL VALVE SHALL BE A NORMALLY CLOSED, 24 VOLT, 60 CYCLE VALVE AS NOTED IN IRRIGATION LEGEND.

2. ALL VALVES TO BE AS NOTED IN IRRIGATION LEGEND.

J. CONTROL VALVE BOXES

K. DRIPLINE

1. ALL VALVES TO BE IN BROOKS PLASTIC BOXES WITH COVERS, OR EQUAL.

ALL DRIPLINE SHALL BE AS NOTED IN IRRIGATION LEGEND.

DL2000® SERIES MICROLINE WITH ROOTGUARD® The drip tubing have two opposing discharge ports on each side of the tubing at each emitter. The drip tubing shall be black in color, and consist of nominal-sized, 1/4" polyethylene with an outside diameter (O.D.) of approximately .250" (6.35mm) and an inside diameter (I.D.) of approximately .170" (4.32mm).

The tubing shall have the emitters spaced every ____ (6" or 12") inches and with nominal flow rates of 0.53 gallons per hour (GPH). The emitters shall be continuously self-flushing and non-pressure-compensating.

The drip tubing shall be model number and shall be manufactured by The Toro Company, Irrigation Division, based in Riverside, California, USA.

Performance Specifications

Maximum length of run

T-MCRG-206

19' @ 15 psi (.5m @ 1.03 Bar)

- T-MCRG-212 33' @ 15 psi (10m @ 1.03 Bar)

L. EQUIPMENT TO BE FURNISHED:

- 1. SUPPLY AS A PART OF THE CONTRACT THE FOLLOWING:
- A. TWO VALVES KEYS FOR GATE VALVES.

QUICK COUPLING VALVE INSTALLED.

B. TWO KEYS FOR EACH AUTOMATIC CONTROLLER. C. TWO QUICK COUPLER KEYS AND MATCHING HOSE SWIVELS, FOR EACH TYPE OF

EXECUTION

A. PRODUCT DELIVERY, STORAGE AND HANDLING:

- 1. ALL PVC PIPE SHALL BE TRANSPORTED IN A VEHICLE WHICH ALLOWS THE LENGTHS OF PIPE TO LAY FLAT SO AS NOT TO SUBJECT THE PIPE TO BINDING, BENDING, OR CONCENTRATED EXTERNAL LOADS AT ANY POINT.
- 2. ANY SECTION OF PIPE THAT HAS BEEN DENTED OR DAMAGED WILL BE DISCARDED AND IF INSTALLED, SHALL BE REPLACED WITH NEW PIPING AT NO ADDITIONAL COST TO THE OWNER.

B. LAYOUT:

1. IRRIGATION DRAWINGS ARE DIAGRAMMATIC AND INDICATE THE WORK TO BE INSTALLED. DUE TO THE SCALE OF THE DRAWINGS. IT IS NOT POSSIBLE TO INDICATE ALL OFFSETS. FITTINGS, SLEEVES, ETC., WHICH MAY BE REQUIRED. ALL SCALED DIMENSIONS ARE APPROXIMATE. CONTRACTOR SHALL CHECK AND VERIFY ALL DIMENSIONS BEFORE SUBMITTING BID TO OWNER AND PRIOR TO STARTING ANY WORK

EXERCISE EXTREME CARE IN EXCAVATING AND WORKING NEAR EXISTING UTILITIES. CONTRACTOR SHALL BE RESPONSIBLE FOR DAMAGES TO UTILITIES WHICH ARE CAUSED BY HIS WORK OR NEGLECT. CHECK EXISTING UTILITIES DRAWINGS, CIVIL DRAWINGS AND ARCHITECTURAL DRAWINGS FOR NEW AND EXISTING UTILITY LOCATIONS BEFORE ANY START OF WORK. 3. PRIOR TO INSTALLATION. THE CONTRACTOR SHALL STAKE OUT ALL PRESSURE SUPPLY LOCATIONS, VALVES, HEADS AND CONTROLLERS.

C. INSTALLATION:

WATER SUPPLY:

A. CONNECT IRRIGATION SYSTEM TO GATE VALVE OR METER, AS SUPPLIED BY OWNER. CONFIRM WATER SUPPLY BEFORE SUBMITTING BID AND START OF WORK.

ELECTRICAL SUPPLY:

A. CONNECT ELECTRICAL CONNECTIONS FOR AUTOMATIC CONTROLLER TO NEAREST 120 VOLT SOURCE, AS SUPPLIED BY OWNER. CONFIRM LOCATION BEFORE SUBMITTING BID.

TRENCHING

A. DIG TRENCHES STRAIGHT AND TRUE. SUPPORT PIPE CONTINUOUSLY ON BOTTOM OF TRENCH. LAY PIPE TO AN EVEN GRADE. TRENCHING EXCAVATION SHALL

FOLLOW APPROXIMATE LAYOUT AS INDICATED ON PLAN. B. PROVIDE MINIMUM COVER OF 18" FOR ALL PRESSURE BEARING LINES.

PROVIDE MINIMUM COVER OF 12" FOR ALL LATERAL LINES

D. PROVIDE MINIMUM COVER OF 18" FOR ALL CONTROL WIRING.

BACK FILLING:

TRENCHES SHALL NOT BE BACK FILLED UNTIL ALL REQUIRED TESTS ARE PERFORMED TRENCHES SHALL BE CAREFULLY BACK FILLED WITH THE EXCAVATED MATERIAL, FREE FROM LARGE CLODS OF EARTH OR STONES EXCEEDING 1/2" IN DIAMETER. BACKFILL SHALL BE COMPACTED TO A DRY DENSITY EQUAL TO ADJACENT GRADES WITHOUT DIPS, SUNKEN AREAS, HUMPS OR OTHER IRREGULARITIES.

B. FLOODING OF TRENCHES SHALL NOT BE PERMITTED. C. IF SETTLEMENT OCCURS AND SUBSEQUENT ADJUSTMENT IN PIPE, VALVES, SPRINKLER HEADS, LAWNS, PLANTING, ETC., ARE NECESSARY, THE CONTRACTOR SHALL MAKE ALL REQUIRED ADJUSTMENTS, AT ON COST TO THE OWNER

5. TRENCHING AND BACK FILLING UNDER PAVING:

TRENCHES LOCATED UNDER AREAS OF PAVING, ASPHALT, CONCRETE OR FOUNDATIONS SHALL BE BACK FILLED WITH SAND, 6" MINIMUM BELOW PIPE AND 3" MINIMUM ABOVE PIPE. FIELD COMPACT TO 95% COMPACTED. ALL TRENCHES SHALL BE LEFT FLUSH WITH ADJOINING GRADE. CONTRACTOR SHALL SET IN PLACE ALL PIPING

AND CAP AS REQUIRED, AND PRESSURE TEST ALL PIPING PRIOR TO PAVING. B. WHERE ANY CUTTING OR BREAKING OF CONCRETE OR PAVING IS NECESSARY, IT SHALL BE DONE AND REPLACED BY THE CONTRACTOR AS PART OF CONTRACT COST. PERMISSION TO CUT OR BREAK CONCRETE OR PAVING SHALL BE OBTAINED FROM THE OWNER, IN WRITING, PRIOR TO WORK.

LINE CLEARANCE:

A. ALL LINES SHALL HAVE A MINIMUM CLEARANCE OF 6" FROM LINES OF OTHER TRADES. PARALLEL IRRIGATION LINES SHALL NOT BE INSTALLED DIRECTLY OVER EACH OTHER.

INSTALL PER MANUFACTURER'S SPECIFICATIONS. REMOTE CONTROL VALVES SHALL BE CONNECTED TO CONTROLLER IN NUMERICAL SEQUENCE, AS PER PLAN.

8. HIGH VOLTAGE WIRING FOR AUTOMATIC CONTROLLER:

A. 120 VOLT POWER CONNECTION TO AUTOMATIC CONTROLLER SHALL BE PROVIDED

B. ALL ELECTRICAL WORK SHALL CONFORM TO LOCAL, CITY AND COUNTY CODE. 9. REMOTE CONTROL VALVES:

AUTOMATIC CONTROLLER:

A. INSTALL PER PLAN AND IRRIGATION DETAILS. WHEN VALVES ARE GROUPED TOGETHER ALLOW AT LEAST TWELVE INCHES BETWEEN VALVES. INSTALL EACH CONTROL VALVE IN A SEPARATE VALVE BOX.

10. IRRIGATION HEADS:

INSTALL IRRIGATION HEADS AS PER PLAN AND IRRIGATION DETAILS. SPACING OF HEADS SHALL NOT EXCEED THE MAXIMUM INDICATED ON DRAWINGS. CONTRACTOR TO PROVIDE FULL COVERAGE IN ALL PLANTED AREAS, WITH A MINIMUM OF OVER SPRAY.

A. AFTER ALL IRRIGATION LINES AND RISERS ARE IN PLACE AND FULLY CONNECTED,

PRIOR TO INSTALLATION OF IRRIGATION HEADS, THE CONTROL VALVES SHALL BE OPENED AND SYSTEM FULLY FLUSHED.

IRRIGATION HEADS SHALL BE INSTALLED ONLY AFTER FLUSHING OF THE SYSTEM HAS BEEN COMPLETED AND INSPECTED BY OWNER OR OWNER'S AGENT.

12. ADJUSTMENT OF IRRIGATION SYSTEM:

11. FLUSHING OF IRRIGATION SYSTEM:

- A. THE CONTRACTOR SHALL FLUSH AND ADJUST ALL IRRIGATION HEADS FOR OPTIMUM
- PERFORMANCE AND TO PREVENT OVER SPRAY ON WALKS, ROADWAYS AND BUILDINGS. B. IF IT IS DETERMINED THAT ADJUSTMENTS OF THE IRRIGATION EQUIPMENT WILL PROVIDE MORE ADEQUATE COVERAGE, THE CONTRACTOR SHALL MAKE SUCH ADJUSTMENTS
 - PRIOR TO PLANTING. ADJUSTMENTS MAY ALSO INCLUDE CHANGES IN NOZZLE SIZES AND DEGREES OF ARC AS REQUIRED, AT NO ADDITIONAL COST TO OWNER. ALL IRRIGATION HEADS SHALL BE SET PERPENDICULAR TO FINISHED GRADES UNLESS

OTHERWISE INDICATED ON PLAN. 13. TESTING, MAINTENANCE AND GUARANTEES

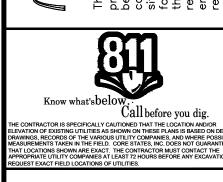
- A. TEST ALL PRESSURE LINES AND ALL PIPING UNDER PAVING WITH HYDROSTATIC PRESSURE OF 150 PSI FOR 24 HOURS. AFTER TESTING, IF LEAKS DEVELOP, REPLACE JOINTS, PIPE, ETC., AS REQUIRED AND RETEST AT NO ADDITIONAL COST TO OWNER.
- B. WHEN IRRIGATION SYSTEM IS COMPLETED, PERFORM TEST COVERAGE IN PRESENCE OF OWNER. AREAS THAT ARE NOT FULLY COVERED SHALL BE ADJUSTED AS REQUIRED UNTIL FULL COVERAGE IS OBTAINED, AT NO ADDITIONAL COST TO OWNER.
- MAINTENANCE PERIOD FOR IRRIGATION SYSTEM SHALL BE 60 DAYS FROM DATE OF ACCEPTANCE. D. CONTRACTOR SHALL GUARANTEE IRRIGATION SYSTEM AND EQUIPMENT FOR A PERIOD OF ONE CALENDAR YEAR FROM DATE OF ACCEPTANCE BY OWNER.

THOMAS H. KOCH LANDSCAPE ARCHITECT

26482 Elmcrest Way Lake Forest, CA 92630 CA License 3602 (949) 348-9150 AZ Registration 33915 thk@cox.net

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COMMEN

PRELIMINARY SITE PLANS FOR MCDONALDS AT LOS GATOS, CA

BLVD, LOS GATOS, CA 95032 (004-0582)

ENGINEER SEAL omas H Rotal

SHEET TITLE **SPECIFICATIONS**

SHEET NO.

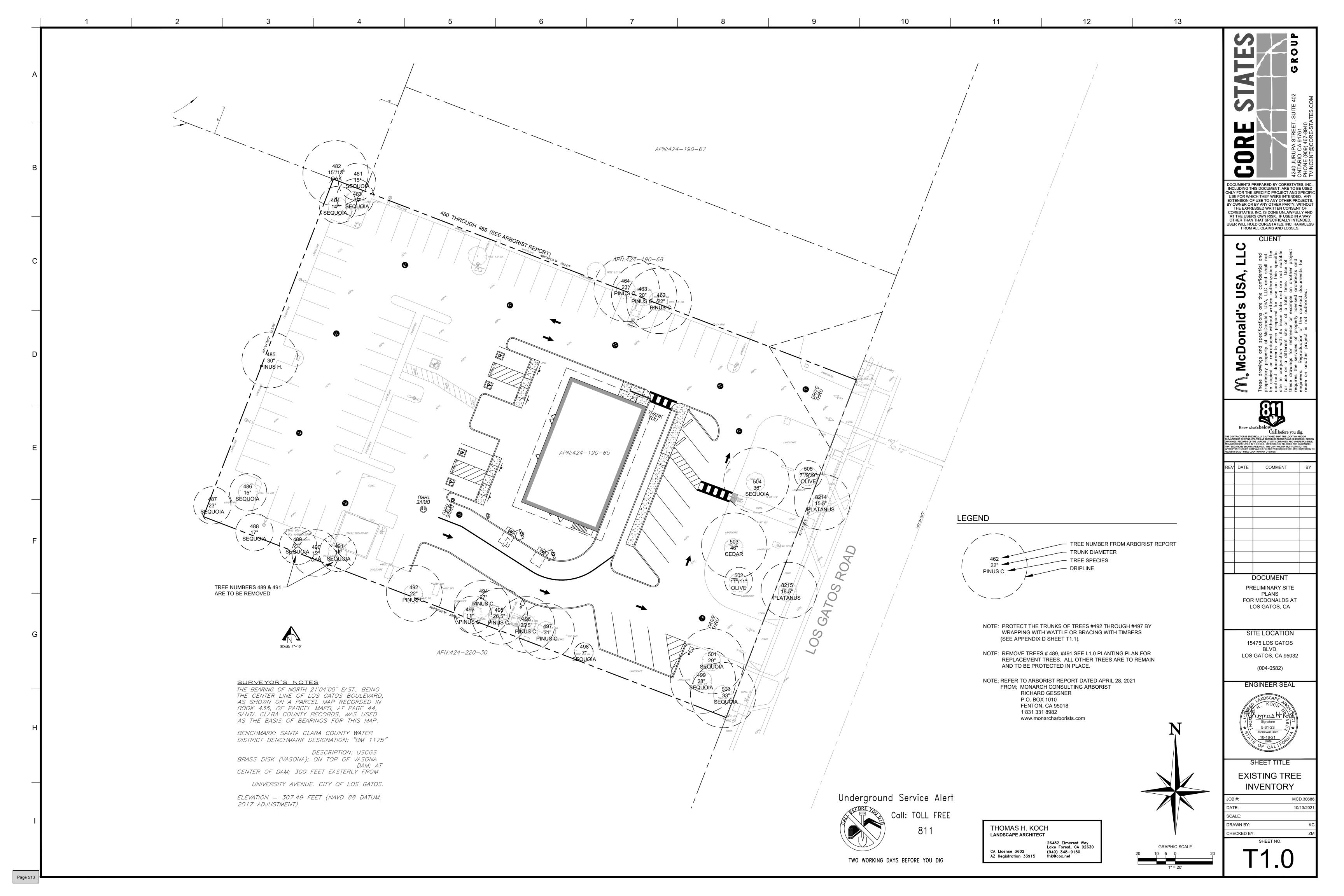
CLIENT ald

DOCUMENT

SITE LOCATION 15475 LOS GATOS

SCALE: DRAWN BY: CHECKED BY:

MCD.3068



Appendix E: Tree Protection Signs E1: English

Warning **Tree Protection Zone**

This Fence Shall Not Be Removed And Is Subject To Penalty According To Town Code 29.10.1025

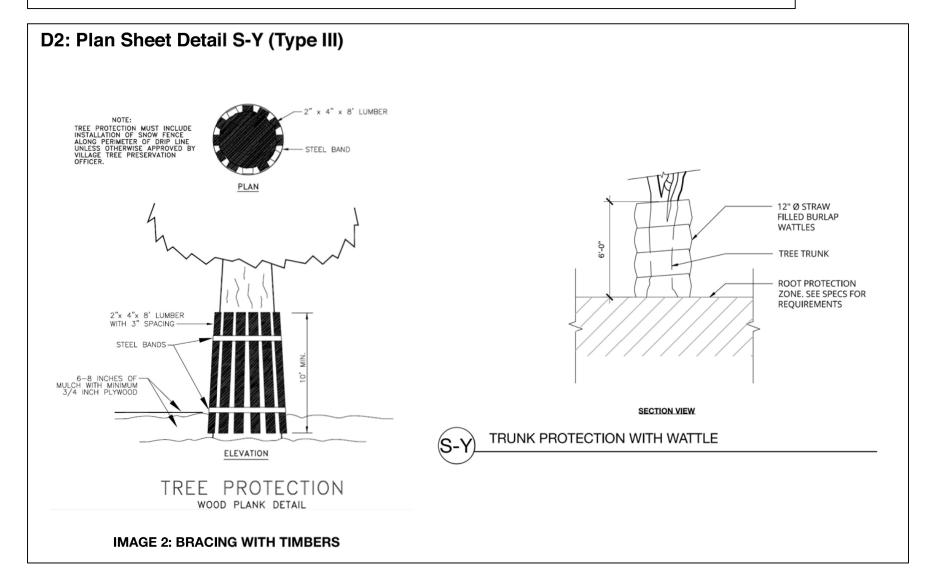
E2: Spanish

Cuidado Zona De Arbol Pretejido

Esta valla no podrán ser sacados Y está sujeta a sanción en función de Código Ciudad del 29.101025

> NOTE: REFER TO ARBORIST REPORT DATED APRIL 28, 2021 FROM; MONARCH CONSULTING ARBORIST RICHARD GESSNER P.O. BOX 1010 FENTON, CA 95018 1 831 331 8982 www.monarcharborists.com

Appendix D: Tree Protection Guidelines D1: Plan Sheet Detail S-X (Type I) performed by a qualified arborist with a (TPZ) may vary in radius from the trunk and may or the drip line distance. See arborist's report and specifications of TPZ Practices parts 1 through 10 and adhere according to ISA Best Management foot high chain link diameter galvanized plastic spaced every 50' along the Minimun thick mulch layer



D3: Section 29.10.1005. - Protection of Trees During Construction

Tree Protection Zones and Fence Specifications

- . Size and materials: Six (6) foot high chain link fencing, mounted on two-inch diameter galvanized iron posts, shall be driven into the ground to a depth of at least two (2) feet at no more than ten-foot spacing. For paving area that will not be demolished and when stipulated in a tree preservation plan, posts may be supported by a concrete base.
- 2. Area type to be fenced: Type I: Enclosure with chain link fencing of either the entire dripline area or at the tree protection zone (TPZ), when specified by a certified or consulting arborist. Type II: Enclosure for street trees located in a planter strip: chain link fence around the entire planter strip to the outer branches. Type III: Protection for a tree located in a small planter cutout only (such as downtown): orange plastic fencing shall be wrapped around the trunk from the ground to the first branch with two-inch wooden boards bound securely on the outside. Caution shall be used to avoid damaging any bark or branches.
- Duration of Type I, II, III fencing: Fencing shall be erected before demolition, grading or construction permits are issued and remain in place until the work is completed. Contractor shall first obtain the approval of the project arborist on record prior to removing a tree protection fence.
- 4. Warning Sign: Each tree fence shall have prominently displayed an eight and one-half-inch by eleven-inch sign stating: "Warning —Tree Protection Zone—This fence shall not be removed and is subject to penalty according to Town Code 29.10.1025." Text on the signs should be in both English and Spanish (Appendix E).

Underground Service Alert



TWO WORKING DAYS BEFORE YOU DIG

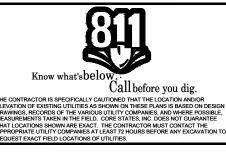
Call: TOLL FREE

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THOMAS H. KOCH

LANDSCAPE ARCHITECT

ONLY FOR THE SPECIFIC PROJECT AND SPEC



DOCUMENT

PRELIMINARY SITE FOR MCDONALDS AT LOS GATOS, CA

SITE LOCATION 15475 LOS GATOS BLVD, LOS GATOS, CA 95032

(004-0582)

ENGINEER SEAL

TREE NOTES & DETAILS

SCALE: RAWN BY:

CHECKED BY: