

REGULAR MEETING OF THE MADERA PLANNING COMMISSION

205 W. 4th Street, Madera, California 93637

NOTICE AND AGENDA

Tuesday, October 8, 2024 6:00 p.m.

Council Chambers
City Hall

The Council Chambers will be open to the public. This meeting will also be available for public viewing and participation through Zoom. Members of the public may comment on agenda items at the meeting or remotely through an electronic meeting via phone by dialing (669) 900-6833 enter ID: 81654764692# followed by *9 on your phone when prompted to signal you would like to speak, or by computer at https://www.zoom.us/j/81654764692. Comments will also be accepted via email at planningcommissionpubliccomment@madera.gov or by regular mail at 205 W. 4th Street, Madera, CA 93637.

CALL TO ORDER:

ROLL CALL:

Chairperson Robert Gran Jr.
Vice Chair Ramon Lopez-Maciel
Commissioner Rohi Zacharia
Commissioner Khubaib Sheikh
Commissioner Balwinder Singh
Commissioner Saim Mohammad
Commissioner Jose Eduardo Chavez

INTRODUCTION OF STAFF:

PLEDGE OF ALLEGIANCE:

APPROVAL OF MINUTES: None

PUBLIC COMMENT:

The first 15 minutes of the meeting are reserved for members of the public to address the Commission on items which are within the subject matter jurisdiction of the Commission. Speakers shall be limited to three minutes. Speakers will be asked, but are not required, to identify themselves and state the subject of their comments. If the subject is an item on the Agenda, the Chairperson has the option of asking the

speaker to hold the comment until that item is called. Comments on items listed as a Public Hearing on the Agenda should be held until the hearing is opened. The Commission is prohibited by law from taking any action on matters discussed that are not on the agenda, and no adverse conclusions should be drawn if the Commission does not respond to public comment at this time.

PUBLIC HEARINGS:

1. CUP 2023-08 and SPR 2023-26 – Restaurant Drive Through

(Continued to the next meeting of the Planning Commission on November 12, 2024)

Subject: Consideration of an application for a Conditional Use Permit and Site Plan Review to allow for the use of a drive through in conjunction with a proposed restaurant on ± 0.34 acres of property located on the southern corner of the intersection of East 5th Street and North D Street at 126 North D Street (APN: 007-101-001). The site zoned C1 (Light Commercial) with a C (Commercial) General Plan land use designation.

Recommendation:

Conduct a public hearing and adopt:

a. A Resolution of the City of Madera Planning Commission adopting a determination of Categorical Exemption pursuant to the California Environmental Quality Act (CEQA) Guidelines, Sections 15303/Class 3 (New Construction or Conversion of Small Structures), 15311/Class 11 (Accessory Structures) and 15332/Class 32 (In-Fill Development Projects) and approving Conditional Use Permit 2023-08 and Site Plan Review 2023-26, subject to the findings and conditions of approval.

2. CUP 2024-15 - Cal Pacific Supply

Subject: Consideration of an application for a Conditional Use Permit to permit various office uses and a window tinting operation within an existing industrial office/warehouse structure primarily utilized by Cal-Pacific Supply located at 1035 S. Granada Dr. generally located on the southeast corner of the intersection of S. Granada Dr. and W. Almond Ave. The site is zoned I (Industrial) with an Industrial General Plan land use designation.

Recommendation:

Conduct a public hearing and adopt:

a. A Resolution of the Planning Commission of the City of Madera determining the project is Categorically Exempt pursuant to Section 15301 (Existing Facilities) of the California Environmental Quality Act (CEQA) Guidelines and approving Conditional Use Permit 2024-15, subject to the findings and conditions of approval.

3. CUP 2024-18 – Country Club Chevron & Commercial Center

Subject: Consideration of an application for a Conditional Use Permit to allow for the development and operation of a drive-through in conjunction with 2,200 sq. ft. tenant space within a previously approved commercial/retail shell building. The use permit would also allow the sale of beer and wine for off-site consumption and the sale of tobacco products within a previously approved 3,600 sq. ft. convenience store previously approved for development in conjunction with a service (gas fueling) station. The site is located at the southeast corner of Country Club Drive and Adell St. (APN: 003-250-026). The site is designated for Commercial uses by the General Plan and is located within the C1 (Light Commercial) zone district.

Recommendation:

Conduct a public hearing and adopt:

b. A Resolution of the Planning Commission of the City of Madera determining the project was previously assessed for compliance with the requirements of the California Environmental Quality Act (CEQA) and no further documentation is required; and, approving Conditional Use Permit 2024-18, subject to the findings and conditions of approval.

ADMINISTRATIVE REPORTS:

COMMISSIONER REPORTS:

ADJOURNMENT:

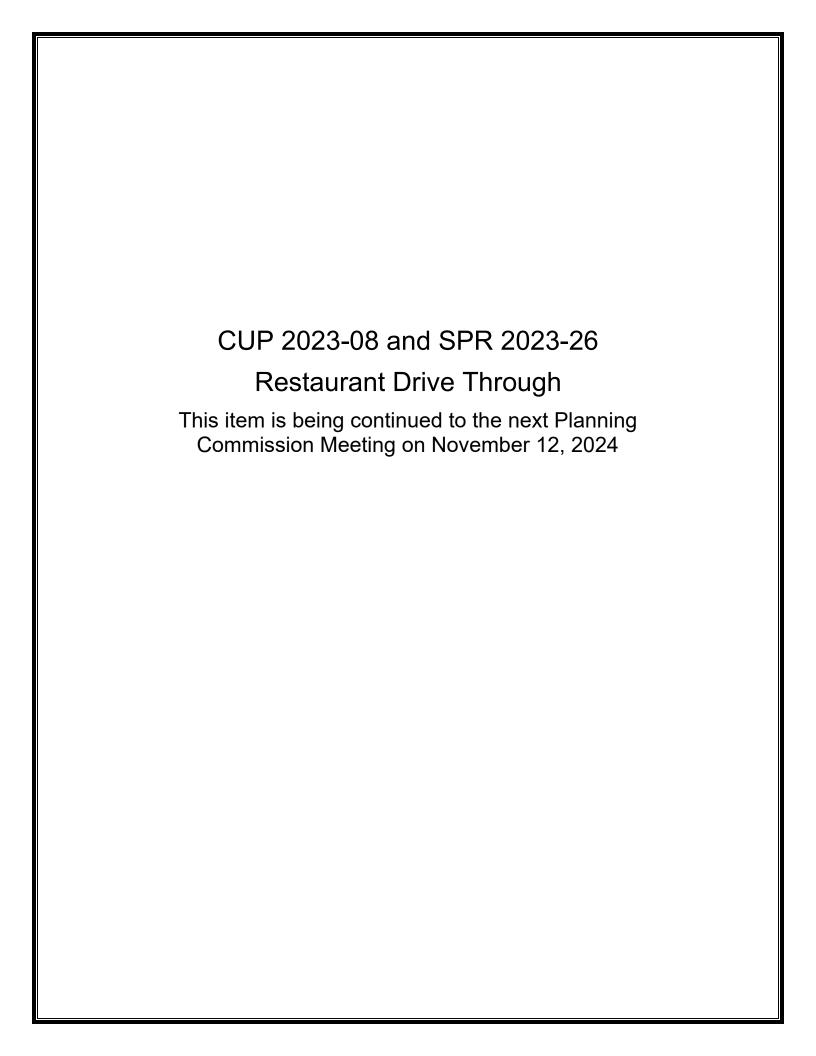
- The meeting room is accessible to the physically disabled. Requests for accommodations for persons with disabilities such as signing services, assistive listening devices, or alternative format agendas and reports needed to assist participation in this public meeting may be made by calling the Planning Department's Office at (559) 661-5430 or emailing planninginfo@madera.gov. Those who are hearing impaired may call 711 or 1-800-735-2929 for TTY Relay Service. Requests should be made as soon as practicable as additional time may be required for the City to arrange or provide the requested accommodation. Requests may also be delivered/mailed to: City of Madera, Attn: Planning Department, 205 W. 4th Street, Madera, CA 93637. At least seventy-two (72) hours' notice prior to the meeting is requested but not required. When making a request, please provide sufficient detail that the City may evaluate the nature of the request and available accommodations to support meeting participation. Please also provide appropriate contact information should the City need to engage in an interactive discussion regarding the requested accommodation.
- The services of a translator can be made available. Please contact the Planning Department at (559) 661-5430 or emailing <u>planninginfo@madera.gov</u> to request translation services for this meeting. Those who are hearing impaired may call 711 or 1-800-735-2929 for TTY Relay Service. Requests should be submitted in advance of the meeting to allow the City sufficient time to provide or arrange for the requested services. At least seventy-two (72) hours' notice prior to the meeting is requested but not required.

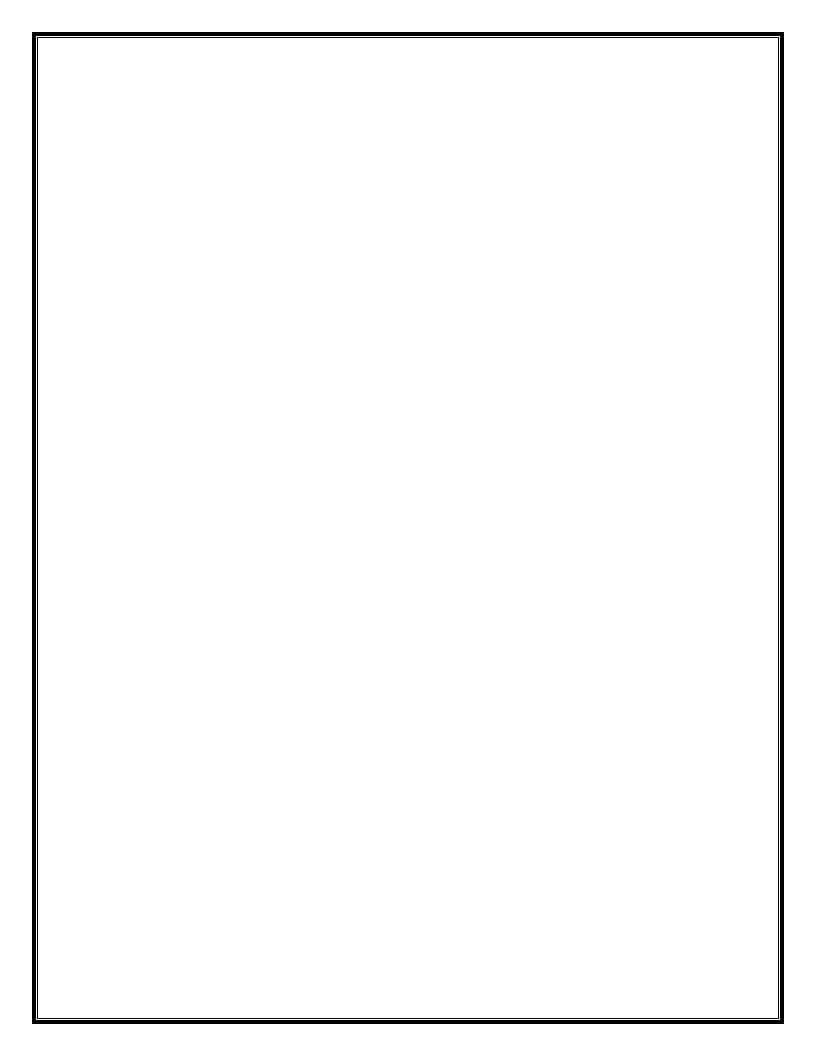
Any writing related to an agenda item for the open session of this meeting distributed to the Planning Commission less than 72 hours before this meeting is available for inspection at the City of Madera – Planning Department, 205 W. 4th Street, Madera, CA 93637 during normal business hours.

Pursuant to Section 65009 of the Government Code of the State of California, notice is hereby given that if any of the foregoing projects or matters is challenged in Court, such challenge may be limited to only those issues raised at the public hearing, or in written correspondence delivered to the Planning Commission at or prior to the public hearing.

All Planning Commission actions may be appealed to the City Council. The time in which an applicant may appeal a Planning Commission action varies from 10 to 30 days depending on the type of project. The appeal period begins the day after the Planning Commission public hearing. There is NO EXTENSION for an appeal period.

If you have any questions or comments regarding this hearing notice, you may call the Planning Department at (559) 661-5430. Si usted tiene preguntas, comentarios o necesita ayuda con interpretación, favor de llamar el Departamento de Planeamiento por lo menos 72 horas antes de esta junta (559) 661-5430.





REPORT TO THE PLANNING COMMISSION



Prepared by: Meeting of: October 8, 2024

Rudy Luquin, Senior Planner Agenda Number: 2

SUBJECT:

Consideration of applications for Conditional Use Permit (CUP 2042-15) and a Determination of Use (DOU) pertaining to ±8.54 acres of property generally located on the southeast corner of the intersection of South Granada Drive and West Almond Avenue at 1035 South Granada Drive (APN[s]: 009-350-037).

RECOMMENDATION:

Conduct a public hearing and adopt:

1. A Resolution of the Planning Commission of the City of Madera determining the project is Categorically Exempt pursuant to Section 15301 (Existing Facilities) of the California Environmental Quality Act (CEQA) Guidelines and approving Conditional Use Permit (CUP) 2024-15, subject to the findings and conditions of approval; and, determining an Automotive Tinting business to be a permissible use in accordance with City Municipal Code (CMC) § 10-3.1002(A)(19).

SUMMARY:

GMA Engineering (applicant), on behalf of Woodlake Development LLC (property owner), has filed Conditional Use Permit Application No. 2024-15 (CUP 2024-15) pertaining to the ±8.5-acre Cal-Pacific Supply, Inc. industrial property located at 1035 S. Granda Dr., generally located on the southeast corner of the intersection of S. Granada Dr. and W. Almond Ave. in the City of Madera (APN[s]: 009-350-037), the "project site." The project site is planned for Industrial uses by the Madera General Plan and is zoned I (Industrial) by the City of Madera Zoning Ordinance.

CUP 2024-15 was filed requesting authorization to establish several office uses to be located within the existing industrial structure for Cal-Pacific Supply, Inc. CMC § 10-3.1002(C)(1) provides allowance for the proposed office businesses as exclusive primary uses (as a use permitted in any Residential zone) in the I (Industrial) zone district with attainment of a Conditional Use Permit (office uses that are ancillary to a primary industrial use are otherwise permitted).

An automotive tinting business is also proposed to be located within the existing industrial structure on the project site. With the exception of automobile dismantling and used parts storage, automotive/vehicle-related repair or services are not list as being permissible the I

(Industrial) zone district. In accordance with CMC § § 10-3.1002(A)(19), other retail and wholesale stores or storage and service establishments, light industrial and manufacturing uses which are determined by the Planning Commission to be similar in character and are not more detrimental to the welfare of the neighborhood in which they are located than any use listed in this subsection, unless such business or enterprise is hereafter in this chapter specifically listed in another classification may be permissible "by-right." A Determination of Use (DOU) is therefore requested for purposes of the proposed automotive tinting business.

An overview of the proposed project is provided in Table 1 below.

Table 1: Project Overview		
Project Number:	CUP 2024-15	
Applicant:	GMA Engineering, Rob Sanders	
Property Owner:	Woodlake Development LLC	
Location:	Southeast corner of the intersection of S. Granada Dr. and W.	
	Almond Ave.	
Project Area:	The project site is approximately 8.5 acres	
Planned Land Use:	I (Industrial)	
Zoning District:	I (Industrial)	
Site Characteristics:	The project site is 8.5 acres and is developed	

BACKGROUND:

On February 9, 2021, the Planning Commission, following a public hearing, approved Site Plan Review (SPR) 2020-16 for the development of a 102,250 square foot industrial structure consisting of 7,500 square feet of office area, 85,00 square feet of warehouse area, and a storage area of 2,250 square feet, including associated site improvements. The structure was planned to only accommodate the industrial operation and all incidental uses for Cal-Pacific Supply, Inc.

Subsequently, the property owner has decided to undergo tenant improvements to incorporate approximately 20 tenant spaces. As previously stated, some of the tenant spaces are proposed to be occupied by office uses and one tenant space proposed to house a vehicle window tinting operation. The office and window tinting uses will not intensify the existing industrial uses and/or create any type of a detrimental impact to the surrounding area or each other. The proposed office uses, and vehicle window tinting operation are compatible and complement the existing surrounding uses.

Conditions of Approval will be incorporated to ensure that the proposed uses will not create negative impacts to the surrounding area.

ANALYSIS:

Site Characteristics:

The project site is recently developed and operative with an existing industrial use for Cal-Pacific. There are industrial uses located to north, east, and south. There are existing residential uses to the west across South Granada Drive.

Surrounding Land Uses:

The Madera General Plan Land Use Map designates the project site for industrial land uses. All surrounding properties to the north, east, and south are planned and zoned for Industrial uses with properties to the west (across South Granada Drive) planned for Medium Density Residential uses and zoned PD-4500 (Planned Development, one unit for each 4,500 square feet of site area). The surrounding area has existing urban development consisting of industrial and residential uses.

Table 2 below summarizes the existing development/uses, and the General Plan land use designations and zoning districts surrounding the proposed project site.

Table 2: Bordering Site Information			
Direction	Existing Use	General Plan Designation	Zone District
North	Industrial	Industrial	IP
East	Industrial	Industrial	I
South	Industrial	Industrial	I
West	Single Family Residential	Medium Density Residential	PD (4500)

IP - Industrial Park

Compatibility with Surrounding Uses:

The applicant proposes to have office uses and a vehicle window tinting operation, which may be permitted through approval of a Conditional Use Permit and a Determination of Use within the I (Industrial) zone district. The proposed uses are not intensive and would be considered more compatible with adjacent residential uses than many other uses permissible in the I (Industrial) zone district. For this reason, the proposed use of the project site will contribute to a buffer on the boundary of the industrial planned and zoned lands and the existing residential uses to the west.

The proposed uses are not considered to be of a sensitive nature, the introduction of which would generally obstruct or adversely impact the ability to develop planned industrial lands and/or viability to conduct operations for which planned and zoned industrial areas are intended. However, the property owner and owners of businesses proposing to conduct operations thereon must acknowledge the choice to conduct business on the site is a voluntary act and approval of the use permit is for the benefit of the applicant. The surrounding area is primarily planned and zoned for industrial use. Typical industrial operations should be expected to occur and should not be deemed to constitute a nuisance due to the introduction of the subject uses on the project site. Acceptance of the conditions of approval includes the acknowledgement that

I – Industrial

I – Industrial

PD (4500) – Planned Development (One unit for each 4,500 sq. ft. per site)

the property owner as well as the owners and employees of business conducting operations on the project site should be prepared to accept the inconveniences and discomfort with normal industrial activities.

The project is consistent and compatible with the other existing uses in the surrounding area. Conditions placed on the project that will ensure that the development and operation of the project does not have a substantial adverse impact on the surrounding uses.

Determination of Use:

In accordance with CMC § 10-3.1002(A)(19), other retail and wholesale stores or storage and service establishments, light industrial and manufacturing uses which are determined by the Planning Commission to be similar in character and are not more detrimental to the welfare of the neighborhood in which they are located than any use listed in this subsection, unless such business or enterprise is hereafter in this chapter specifically listed in another classification may be permissible "by-right." A Determination of Use (DOU) is therefore requested for purposes of the proposed automotive tinting business.

Vehicle tinting is most aptly characterized as a minor automotive-related service, which may generally be classified as including (but not limited to) replacement of small automotive parts as well as the installation and servicing of related equipment and parts. Minor automotive-related services are often conducted indoors, and repairs are made, or service is provided in enclosed bays and no vehicles are stored overnight. A minor automotive-related service excludes disassembly, removal, or replacement of major components such as engines, drive trains, transmissions, or axles; automotive body and fender work; vehicle painting; or other operations that generate excessive noise, objectionable odors, or hazardous materials.

CMC § 10-3.1002(A)(2) provides automobile dismantling and used parts storage, provided such must be conducted wholly within a building is a use permissible "by-right" in the I (industrial) zone district. CMC § 10-3.1002(A)(11) provides machine shops (which could include machining of automotive parts or components) are a use permissible "by-right" in the I (industrial) zone district. Generally, these are uses which would be considered major automotive related uses, which could include but not be limited to the repair and rebuilding of engines, transmissions, running gear, disassembly and reassembly or customization of automotive parts, frames or bodies, etc. In addition, dismantling and used parts storage often involve salvaging. These are considered far more intensive uses with greater potential to cause nuisances within neighborhoods in which they are located.

A vehicle tinting business use would be similar in character to existing permissible uses as an automotive-related service and due to the minor nature, would not be more detrimental to the welfare of the neighborhood in which the project site is located than those uses permissible in the Industrial zone district; and, vehicle tinting, nor automotive-related uses are businesses or enterprises specifically listed in another classification of the Zoning Regulations thereafter.

ENVIRONMENTAL REVIEW:

The development and improvement of the site with the industrial structure comprising office and warehouse area for Cal Cal-Pacific Supply, Inc. was previously reviewed for compliance with the requirements of the California Environmental Quality Act (CEQA) Guidelines, resulting in the preparation of an initial study and adoption of a Negative Declaration; a Notice of Determination was posted with the Madera County Clerk on February 6, 2021.

Staff performed a preliminary environmental assessment and determined that the project is exempt under Section 15301/Class 1 (Existing Facilities) of the California Environmental Quality Act (CEQA) Guidelines because the project is limited to tenant improvements within an existing office and warehouse structure to accommodate business and professional office uses and one vehicle window tinting operation involving negligible or no expansion of use in the I (Industrial) zone district.

None of the exceptions under Section 15300.2 of the CEQA Guidelines are applicable to this project and there are no unusual circumstances.

COMMISSION ACTION:

The Commission will be acting on CUP 2024-15. Staff recommends that the Commission:

1. Adopt a Resolution of the Planning Commission of the City of Madera determining the project is Categorically Exempt pursuant to Section 15301 (Existing Facilities) of the California Environmental Quality Act (CEQA) Guidelines and approving Conditional Use Permit (CUP) 2024-15, subject to the findings and conditions of approval; and, determining an Automotive Tinting business to be a permissible use in accordance with City Municipal Code (CMC) § 10-3.1002(A)(19).

ALTERNATIVES:

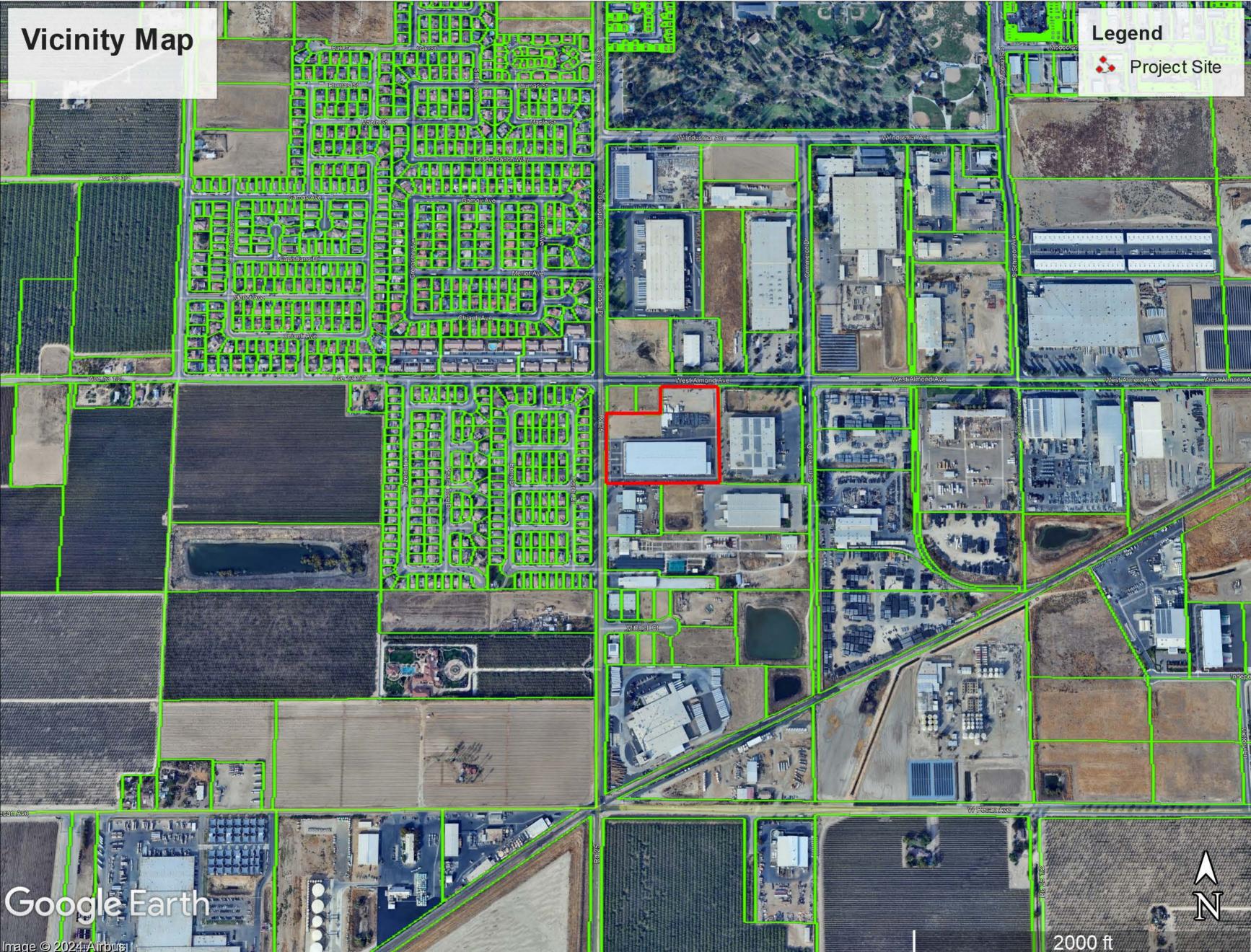
As an alternative, the Commission may elect to:

- 1. Move to refer the item back to staff and/or continue the public hearing to a future Commission meeting at a date certain with direction to staff to return with an updated staff report and/or resolution (Commission to specify date and reasons for continuance).
- 2. Move to deny one more request based on specified findings: (Commission to articulate reasons for denial).
- 3. Provide staff with other alternative directives.

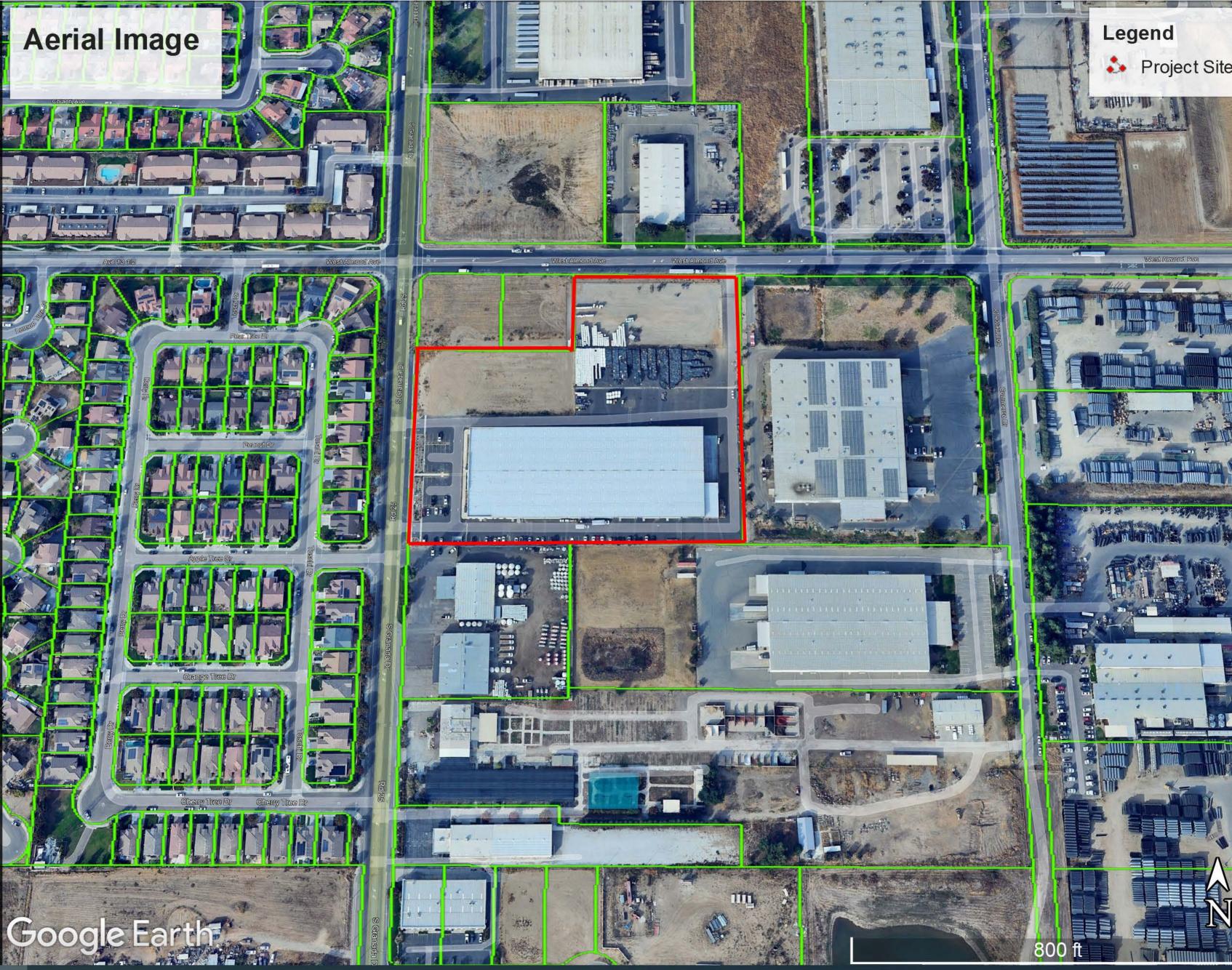
ATTACHMENTS:

- 1. Vicinity Map
- 2. Aerial Image
- 3. General Plan Land Use Map & Zoning Maps
- 4. Floor Plans
- 5. Planning Commission Resolution
 Exhibit "A" Conditions of Approval

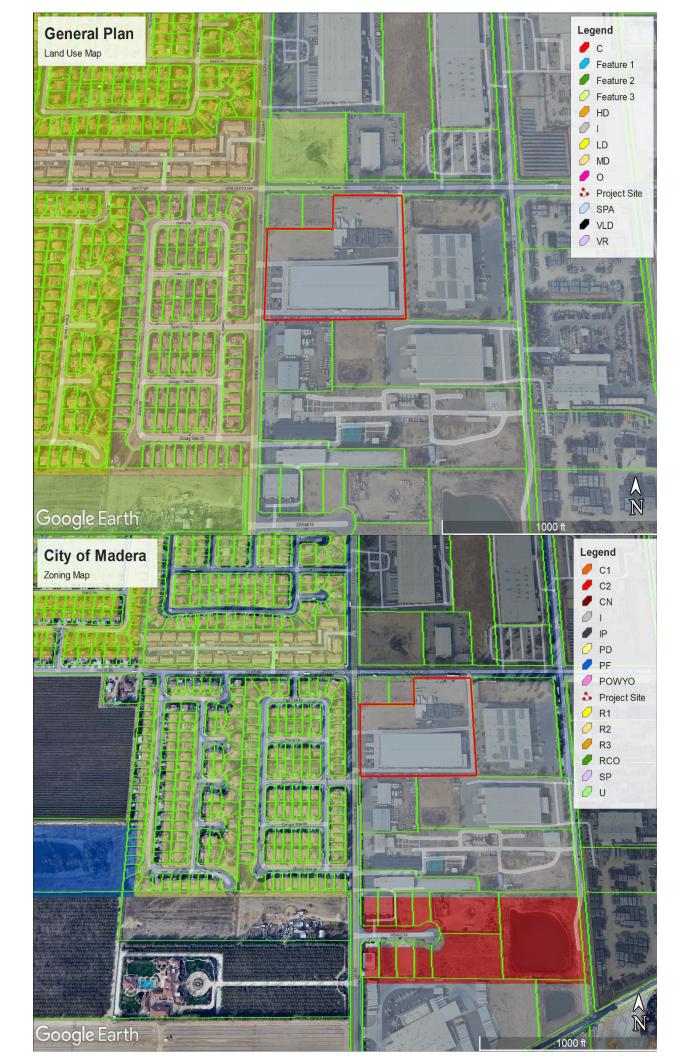
ATTACHMENT 1 Vicinity Map	



ATTACHMENT 2 Aerial Image	



ATTACHMENT 3 General Plan Land Use & Zoning Maps	



ATTACHMENT 4 Floor Plans	

Date 06/04/24

Scale 1/16" = 1'-0"

Dr.By 5. 0D0M

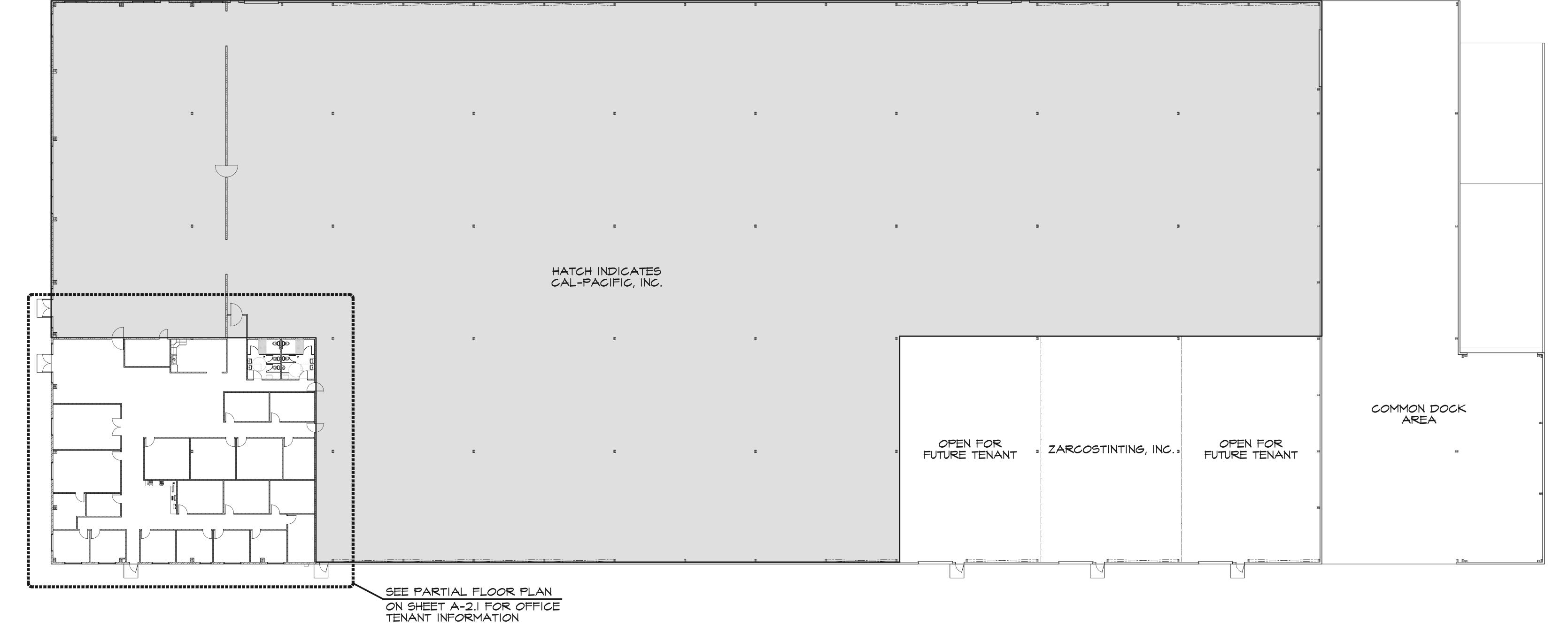
Job No. 2024.022

Dwg.No. 24022BCP

Sheet

A-2

Revision No.

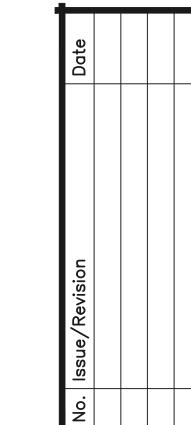


BUILDING COORDINATION PLAN



CODE VIOLATION CORRECTION

AL-PACIFIC SUPPLY, INC. SOUTH GRANADADRIVE
SEA, CA 93637
562-8614



Date 06/04/24

Scale 1/4" = 1'-0"

Dr.By 5. 0D0M

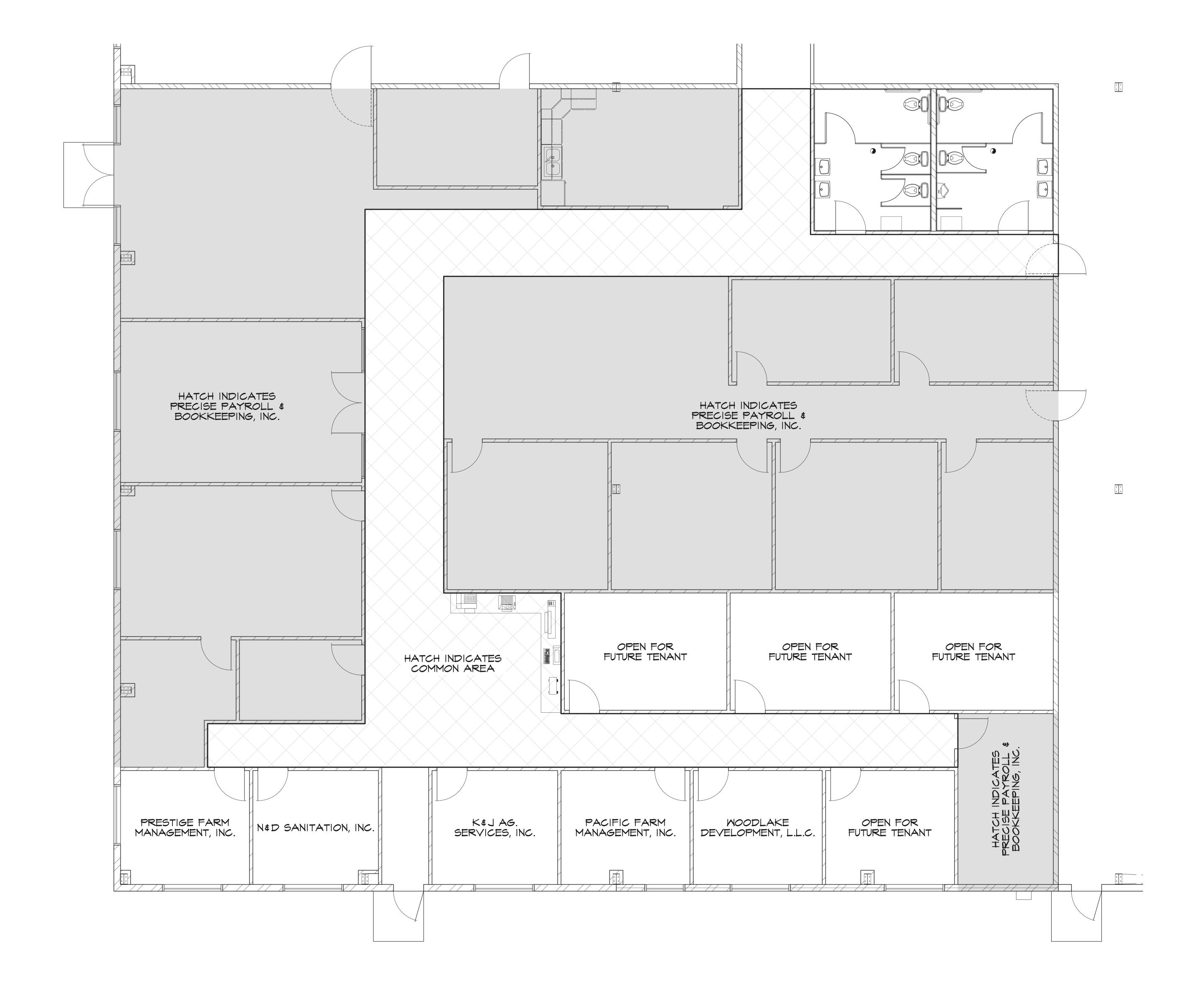
Job No. 2024.022

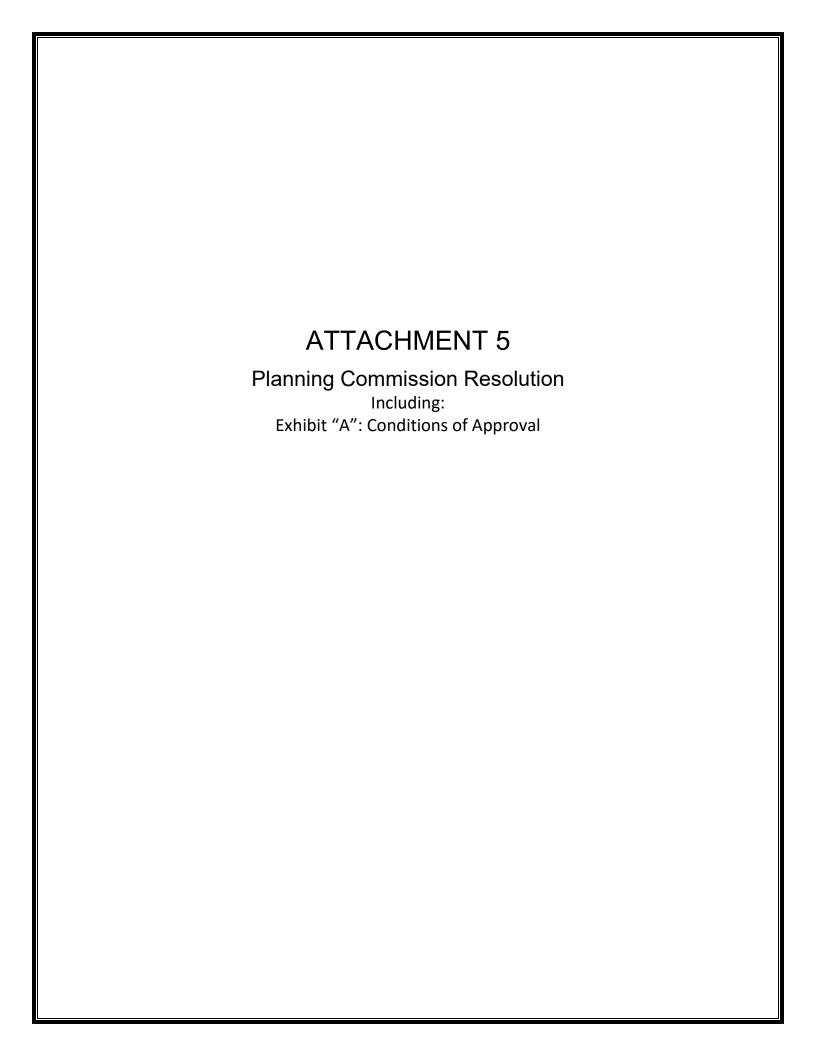
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Sheet

A-2.

Revision No.





RESOLUTION NO. 2004

RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF MADERA DETERMINING THE PROJECT IS CATEGORICALLY EXEMPT PURSUANT TO SECTION 15301 (EXISTING FACILITIES) OF THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) GUIDELINES AND APPROVING CONDITIONAL USE PERMIT (CUP) 2024-15; AND, DETERMINING AN AUTOMOTIVE TINTING BUSINESS TO BE A PERMISSIBLE USE IN ACCORDANCE WITH CITY MUNICIPAL CODE (CMC) § 10-3.1002(A)(19).

WHEREAS, GMA Engineering (applicant) on behalf of Woodlake Development, LLC. ("Owner"), submitted an application for Conditional Use Permit (CUP 2024-15), "the project," pertaining to ±8.5 acres of developed property generally located on the southeast corner of the intersection of South Granada Drive and West Almond Avenue at 1035 South Granda Drive (APN: 009-350-037), Madera, CA ("site"); and

WHEREAS, the site is designated for Industrial land uses on the General Plan Land Use Map and is zoned I (Industrial) by the Zoning Ordinance; and

WHEREAS, in accordance with City Municipal Code (CMC) § 10-3.1002(C)(1), CUP 2024-15 was filed to request authorization to allow business and professional offices (as uses permissible in any Residential zone) to be established on the site; and

WHEREAS, operations proposed in accordance with CUP 2024-14 have been determined to be able to occur on the site in a manner that is not detrimental to the welfare and well-being of the surrounding uses and the City at large; and

WHEREAS, pursuant to CMC § 10-3.1002(A)(19), a Determination of Use is required by the Planning Commission to authorize an automotive/vehicle tinting business (as a use similar in character and not more detrimental to the public welfare than other uses permissible in the I (Industrial) zone district on the site; and

WHEREAS, a preliminary environmental assessment was performed and the proposed project was found to be Categorically Exempt pursuant to the provisions of the California Environmental Quality Act (CEQA) Guidelines, Section 15301 (Existing Facilities); and

WHEREAS, under the City's Municipal Code, the Planning Commission is authorized to review and approve conditional use permits and environmental assessments as well as make determinations of use for associated projects on behalf of the City; and

WHEREAS, the City provided notice of the Planning Commission hearing as required by law; and

WHEREAS, the Planning Commission received and independently reviewed CUP 2024-15 at a duly noticed meeting on October 8, 2024; and

WHEREAS, a public hearing was held, the public was provided an opportunity to comment, and evidence, both written and oral, was considered by the Planning Commission; and

WHEREAS, after due consideration of the items before it, the Planning Commission now desires to adopt this Resolution approving CUP 2024-15 and determining an Automotive Tinting business to be a permissible use in accordance with City Municipal Code (CMC) § 10-3.1002(19).

NOW THEREFORE, be it resolved by the Planning Commission of the City of Madera as follows:

- 1. Recitals: The above recitals are true and correct and are incorporated herein.
- 2. <u>CEQA</u>: A preliminary environmental assessment was prepared for this project in accordance with the requirements of the California Environmental Quality Act (CEQA). The Planning Commission determines that the project is exempt under Section 15301/Class I (Existing Facilities) of the State CEQA Guidelines because the project is limited to tenant improvements involving the permitting, leasing, licensing or minor alterations within an existing office and warehouse structure to accommodate business and professional office uses as well as one vehicle window tinting operation involving negligible or no expansion of use in the I (Industrial) zone district. The proposed project is consistent with applicable general plan designations and policies and is served by all required services and utilities. Further, none of the exceptions under Section 15300.2 of the CEQA Guidelines are applicable to this project and there are no unusual circumstances.
- 3. <u>Determination of Use (DOU)</u>: In accordance with City Municipal Code (CMC) § 10-3.1002(19), the Planning Commission finds and determines that there is substantial evidence in the administrative record that an automotive/vehicle tinting service is a use similar in character and not more detrimental to the public welfare of the neighborhood of the project site than other uses permissible in the I (Industrial) zone district.
- 4. <u>Findings to Approve CUP 2024-15</u>: The Planning Commission finds and determines that there is substantial evidence in the administrative record to support the approval of the use permit, as conditioned. The Planning Commission further approves, accepts as its own, incorporates as if set forth in full herein, and makes each and every one of the findings, based on the evidence in the record, as follows:

Finding a: The proposal is consistent with the General Plan and Zoning Ordinance.

The proposed office uses are consistent with the goals, objectives and policies of the General Plan Industrial land use designation and the I (Industrial) zone district.,

The proposed uses are not considered to be of a sensitive nature, the introduction of which would generally obstruct or adversely impact the ability to develop planned industrial lands and/or viability to conduct operations for which planned and zoned industrial areas are intended.

CUP 2024-15 was filed to request authorization to allow business and professional offices (as uses permissible in any Residential zone) to be established on the site in accordance with the provisons of City Municipal Code (CMC) § 10-3.1002(C)(1).

As conditioned, development of the site is consistent with the Madera General Plan goals and policies and the Design and Development Guidelines.

Finding b: The proposed use will be compatible with the surrounding properties.

The proposed offices uses are not intensive and would be considered more compatible with adjacent residential uses to the west and across South Granada Drive than many other uses permissible in the I (Industrial) zone district. For this reason, the proposed use of the project site will contribute to a buffer on the boundary of the site adjacent industrial planned and zoned lands and the existing residential uses to the west.

The proposed uses are not considered to be of a sensitive nature, the introduction of which would generally obstruct or adversely impact the ability to develop planned industrial lands and/or viability to conduct operations for which planned and zoned industrial areas are intended. The choice to conduct business on the site is a a voluntary act and approval of the use permit is for the benefit of the applicant. The surrounding area is primarily planned and zoned for industrial use. Typical industrial operations should be expected to occur and should not be deemed to constitute a nuisance due to the introduction of the subject uses on the project site. Acceptance of the conditions of approval includes the acknowledgement that the property owner as well as the owners and employees of business conducting operations thereon should be prepared to accept the inconveniences and discomfort with normal industrial activities.

As conditioned, the office uses will be compatible with the surrounding land uses and the established codes, standards and policies relating to traffic safety, street improvements and environmental quality.

Finding c:

The establishment, maintenance, or operation of the use or building applied for will not, under the circumstances of the particular case, be detrimental to the health, safety, peace, morals, comfort, and general welfare of persons residing or working in the neighborhood of such proposed use or be detrimental or injurious to property and improvements in the neighborhood or general welfare of the city.

The proposed office and vehicle window tinting uses will not result in a detriment to the health, safety, peace, morals, comfort, or general welfare of persons or property in the surrounding area. The operations of this proposal have been conditioned. The general welfare and safety of the

surrounding uses and the City at large are not negatively impacted and will be protected.

- 5. <u>Approval of CUP 2024-15:</u> Given that all findings can be made, the Planning Commission hereby approves the use permit as conditioned and set forth in the Conditions of Approval attached as Exhibit "A".
- 6. <u>Effective Date:</u> This resolution is effective immediately.

* * * * *

Passed and adopted by the Planning Commission of the City of Madera this 8th day of October 2024, by the following vote:

AYES:	
NOES:	
ABSTENTIONS:	
ABSENT:	
	Robert Gran Jr. Planning Commission Chairperson
Attest:	, ,
Will Tackett	
Community Development Director	

Exhibit "A" Conditions of Approval for CUP 2024-15

EXHIBIT "A" CUP 2024-15 CAL-PACIFIC SUPPLY CONDITIONS OF APPROVAL October 8, 2024

NOTICE TO APPLICANT

Pursuant to Government Codes Section 66020(d)(1) and/or Section 66499.37, any protest related to the imposition of fees, dedications, reservations, or exactions for this project, or any proceedings undertaken regarding the City's actions taken or determinations made regarding the project, including but not limited to validity of conditions of approval must occur within ninety (90) calendar days after the date of decision. This notice does not apply to those fees, dedications, reservations, or exactions which were previously imposed and duly noticed; or where no notice was previously required under the provisions of Government Code Section 66020(d)(1) in effect before January 1, 1997.

IMPORTANT: PLEASE READ CAREFULLY

This project is subject to a variety of discretionary conditions of approval. These include conditions based on adopted City plans and policies; those determined through plan review and environmental assessment essential to mitigate adverse effects on the environment including the health, safety, and welfare of the community; and recommended conditions for development that are not essential to health, safety, and welfare, but would on the whole enhance the project and its relationship to the neighborhood and environment.

Approval of this permit shall be considered null and void in the event of failure by the applicant and/or the authorized representative, architect, engineer, or designer to disclose and delineate all facts and information relating to the subject property and the proposed development.

Approval of this permit may become null and void in the event that development is not completed in accordance with all the conditions and requirements imposed on this permit, the zoning ordinance, and all City standards and specifications. This permit is granted, and the conditions imposed, based upon the application submittal provided by the applicant, including any operational statement. The application is material to the issuance of this permit. Unless the conditions of approval specifically require operation inconsistent with the application, a new or revised permit is required if the operation of this establishment changes or becomes inconsistent with the application. Failure to operate in accordance with the conditions and requirements imposed may result in revocation of the permit or any other enforcement remedy available under the law. The City shall not assume responsibility for any deletions or omissions resulting from the review process or for additions or alterations to any construction or building plans not specifically submitted and reviewed and approved pursuant to this permit or subsequent amendments or revisions. These conditions are conditions imposed solely upon the permit as delineated herein and are not conditions imposed on the City or any third party. Likewise, imposition of conditions to ensure compliance with federal, state, or local laws and regulations does not preclude any other type of compliance enforcement.

Discretionary conditions of approval may be appealed. All code requirements, however, are mandatory and may only be modified by variance, provided the findings can be made. All discretionary conditions of approval for CUP 2024-15 will ultimately be deemed mandatory unless appealed by the applicant to the City Council within 15 days after the decision by the Planning Commission. In the event you wish to appeal the Planning Commission's decision or discretionary conditions of approval, you may do so by filing a written appeal with the City Clerk. The appeal shall state the grounds for the appeal and wherein the

Commission failed to conform to the requirements of the zoning ordinance. This should include identification of the decision or action appealed and specific reasons why you believe the decision or action appealed should not be upheld.

These conditions are applicable to any person or entity making use of this permit, and references to "developer" or "applicant" herein also include any applicant, property owner, owner, lessee, operator, or any other person or entity making use of this permit.

CONDITIONS OF APPROVAL

General Conditions

- The applicant shall submit to the City of Madera Planning Department a check in the amount necessary to file a Notice of Exemption at the Madera County Clerk. This amount shall equal the Madera County filing fee in effect at the time of filing. Such check shall be made payable to the Madera County Clerk and submitted to the City of Madera Planning Department no later than three (3) working days following action on CUP 2024-15.
- Project approval is conditioned upon acceptance of the conditions of approval contained herein, as evidenced by receipt in the Planning Department of the applicant's signature upon an Acknowledgement and Acceptance of Conditions within thirty (30) days of the date of approval for this use permit.
- 3. The applicant's failure to utilize CUP 2024-15 within one year following the date of this approval shall render use permit(s) null and void unless a written request for an extension has been submitted to and approved by the Commission in accordance with the provisions of City Municipal Code (CMC) § 10-3.1311(A).
- 4. CUP 2024-15 may be made null and void without any additional public notice or hearing at any time upon both the benefactors of use permit and owners of the property voluntarily submitting to the City a written request to permanently extinguish CUP 2024-15.
- 5. The project site and facilities shall be subject to periodic reviews and inspection by the City to determine compliance with the conditions of approval and applicable codes. If at any time, the use is determined by Staff to be in violation of the conditions, staff may schedule a public hearing before the Commission within 45 days of the violation to revoke the permits or modify the conditions of approval.
- 6. All plans submitted for on-site construction or building permits must incorporate and reflect all requirements outlined in the herein listed conditions of approval. Should the need for any deviations from these requirements arise, or for any future changes or additions not considered by the Planning Commission, they may be requested in writing for consideration of approval by the Planning Manager and/or City Engineer. The Planning Manager may determine that substantive changes require formal modification to the conditional use permit and/or site plan review by the Commission.
- 7. All conditions of approval shall be the sole financial responsibility of the applicant/owner, except where specified in the conditions of approval listed herein or mandated by statutes.
- 8. It shall be the responsibility of the property owner to ensure that any required permits, inspections and approvals from any regulatory agency shall be obtained from the concerned agency prior to any building permit final issuance.

9. Approval of this conditional use permit is for the benefit of the applicant. The submittal of applications by the applicant for this project was a voluntary act on the part of the applicant not required by the City. Therefore, as a condition of approval of this project, the applicant agrees to defend, indemnify, and hold harmless the City of Madera and its agents, officers, consultants, independent contractors, and employees ("City") from any and all claims, actions, or proceedings against the City to attack, set aside, void, or annul an approval by the City concerning the project, including any challenges to associated environmental review, and for any and all costs, attorneys fees, and damages arising therefrom (collectively "claim").

The City shall promptly notify the applicant of any claim and the City shall cooperate fully in the defense. If the City fails to promptly notify the applicant of any claim or if the City fails to cooperate fully in the defense, the applicant shall not thereafter be responsible to defend, indemnify, or hold harmless the City.

Nothing in this condition shall obligate the City to defend any claim and the City shall not be required to pay or perform any settlement arising from any such claim not defended by the City, unless the City approves the settlement in writing. Nor shall the City be prohibited from independently defending any claim, and if the City does decide to independently defend a claim, the applicant shall be responsible for City's attorneys' fees, expenses of litigation, and costs for that independent defense, including the costs of preparing any required administrative record. Should the City decide to independently defend any claim, the applicant shall not be required to pay or perform any settlement arising from any such claim unless the applicant approves the settlement.

Building Department

- 10. At the time of submittal for building permit plan check, a minimum of three (3) sets of the following plans to the Building Department is required. Plans shall be prepared by an individual licensed to practice architecture and include the following required drawings drawn to an appropriate scale:
 - a) Floor plan The uses of all rooms and activity areas shall be identified on the plans
- 11. Current State of California and federal accessibility requirements shall apply to the entire site and all structures and parking thereon. Compliance shall be checked at the permit stage, shall be confirmed at final inspection, and shall apply to proposed and future development.

Fire Department

- 12. All improvements on/to the property shall require a building permit. A separate permit shall be required for each structure. A separate permit shall be required for the vehicle fueling system.
- 13. Fire access shall comply with the California Fire Code. Signage to identify fire lanes and the placement of a knox box shall be required for each structure.
- 14. 2A10BC-rated fire extinguishers shall be required for the retail area at a ratio of one for each 3,000 square feet of floor area. The maximum travel distance to reach a fire extinguisher shall be 75 feet. A minimum of two fire extinguishers shall be required. At least one 40BC-rated fire extinguisher is required for the fueling canopy. One K-class fire extinguisher may be required for the cooking operation.
- 15. The address shall be posted for each structure and be plainly visible from the street.

16. Plans submitted for a building permit shall include complete information demonstrating adequate separation between the various structures on the plans.

Planning Department

- 17. Approval of this conditional use permit is for the benefit of the applicant. The submittal of applications by the applicant for this project was a voluntary act on the part of the applicant not required by the City. By accepting these conditions, the property owner and business operators acknowledge the surrounding area is primarily planned and designated for Industrial uses on the General Plan Land Use Map and zoned for I (Industrial) by the Zoning Ordinance and agree the choice to conduct business on the site is a voluntary act. Typical industrial operations should be expected to occur. Acceptance of the conditions of approval includes the acknowledgement that the property owner as well as the owners and employees of businesses conducting operations on the project site should be prepared to accept the inconveniences and discomfort with normal industrial activities and normal industrial activities will not be deemed to constitute a nuisance due to the introduction of office uses on the project site.
- 18. Vandalism and graffiti shall be corrected per the MMC.
- 19. The property owner, operator and/or manager shall keep the property clear of all trash, rubbish and debris at all times, and disposal of refuse shall be restricted to the dumpster on the project site.
- 20. The property owner, operator and/or manager shall operate in a manner that does not generate noise, odor, blight or vibration that adversely affects any adjacent properties.
- 21. The property owner and/or benefactor of the use permit(s) shall comply with all federal, state and local laws. Material violations of any of those laws concerning the use(s) may be cause for revocation of said use permit(s).
- 22. All other proposed uses that are not permitted by right in the Industrial zone district shall be individually processed as separate Conditional Use Permit(s).

Building and Site Aesthetics

- 23. The construction and placement of all buildings approved as part of SPR 2019-29 shall be in close conformance with the elevation drawings, as reviewed and approved by the Commission.
- 24. The applicant/developer shall provide the Planning Department with a final color and materials board and representative color section rendering of the proposed buildings.
- 25. Prior to the issuance of building permits, the applicant shall identify on the site plan the following information for Planning Department review and approval:
 - The location of all-natural gas and electrical utility meter locations
 - The location of all HVAC (heating, ventilation or air conditioning) equipment
 - The location of all compressor equipment, and mechanical and electrical equipment
- 26. All electrical/mechanical equipment shall be located within an electrical/mechanical room in the interior of the structure, with exception to transformers.
- 27. The specifications and types of exterior lighting fixtures to be installed on the site shall be submitted to and approved by the Planning Department prior to the issuance of building permits.

- All exterior lighting shall be directed away from adjoining properties and not interfere with the driving safety of vehicular traffic. Exposed bulbs will not be permitted.
- 28. All parking lot lighting shall be incorporated into landscaped areas.
- 29. The developer shall contact the City Engineer when all site lighting is operational. Additional light screening may be required.
- 30. Roof access ladders shall be located within the interior of the building.
- 31. The property owner shall maintain all landscaping in a healthy and well-manicured appearance to achieve and maintain the landscaping design that was approved by the city. This includes, but is not limited to, ensuring properly operating irrigation equipment at all times, trimming and pruning of trees and shrubs, mowing lawns consistent with industry standards, and replacing dead or unhealthy vegetation.

Parking

- 32. Parking stalls shall be developed in close conformance with the approved site plan drawings.
- 33. All parking and loading areas shall be marked and striped to City standards: Perpendicular (90 degrees) parking spaces shall measure a minimum of nine feet wide by nineteen feet deep. No compact stalls shall be incorporated into the parking field. The minimum drive aisle/backing/maneuvering space is 26 feet.
- 34. On-site parking shall be provided at all times in conformance with the CMC. Further expansion of the use or additional or accessory uses may require the provision of additional parking spaces in compliance with City standards prior to the establishment of the use. All required parking shall be permanently maintained with all parking spaces to be shown on plans submitted for building permits. Any modifications in the approved parking layout shall require approval by the Planning Department.
- 35. Any new proposed uses shall not exceed/impact the existing allotted parking area.

Signage

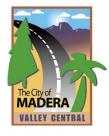
- 36. Signage shall be in accordance with City standards, and all signs shall be reviewed and approved by the Planning Department prior to the issuance of a separate sign construction permit which may be required by the Building Department.
- 37. Address sign designs shall be approved by the Planning Department prior to the issuance of building permits.
- 38. All proposed construction announcement sign uses shall conform to the sign ordinance.

San Joaquin Valley Air Pollution Control District

39. The applicant shall comply with the rules and regulations of the San Joaquin Valley Air Pollution Control District.

END OF CONDITIONS

REPORT TO THE PLANNING COMMISSION



Prepared by: Meeting of: October 8, 2024

Will Tackett, Community Development Director Agenda Item: 3

SUBJECT

Consideration of an application for a Conditional Use Permit (CUP 2024-18) pertaining to ± 1.37 acres of property located on the southeast corner of the intersection of Country Club Drive and Adell Street at 1575 Country Club Drive (APN: 003-250-026).

RECOMMENDATION

Conduct a public hearing and adopt:

 A Resolution of the Planning Commission of the City of Madera determining the project was previously assessed for compliance with the requirements of the California Environmental Quality Act (CEQA) and no further documentation is required; and, approving Conditional Use Permit 2024-18, subject to the findings and conditions of approval.

SUMMARY:

Milestone Associates Imagineering, Inc. (Agent), on behalf of JGJM Investments (Owner), has filed Conditional Use Permit (CUP) Application No. 2024-18 pertaining to ±1.37 acres of property located on the southeast corner of the intersection of Country Club Drive and Adell Street at 1575 Country Club Drive (APN: 003-250-026), the "Project Site". The project site is designated for Commercial uses by the Madera General Plan and is located within the C1 (Light Commercial) zone district.

CUP 2024-18 has been filed requesting authorization for the development and operation of a drive-through in conjunction with a 2,200 square-foot tenant space within a proposed commercial/retail shell building previously approved for development on the project site. The use permit also requests authorization to obtain a Type 20 (Off-Sale Beer & Wine) California Department of Alcoholic Beverage Control (ABC) license to sell beer and wine beverages for off-site consumption and authorization for the sale of tobacco products within a 3,600 square-foot convenience store previously approved for development in conjunction with service (gas fueling) station on the project site.

The City's Zoning Ordinance allows for the granting of a use permit by the Commission subject to the Commission being able to make findings that the establishment, maintenance or operation

of the use or building will not, under the circumstances of the particular case, be detrimental to the health, safety, peace, morals, comfort and general welfare of persons residing or working in the neighborhood of the use, or be detrimental or injurious to property and improvements in the neighborhood or the general welfare of the City.

Tables 1 below provides an overview of the entitlement request, project applicant, project location and site characteristics.

Table 1: Project Overview		
Project Number:	Conditional Use Permit 2024-18	
Applicant:	Milestone Associates Imagineering, Inc.	
Property Owner:	JGJM Investments	
Location:	Southeast corner of Country Club Drive and Adell Street	
	1575 Country Club Drive (APN 003-250-026).	
Project Area:	Approximately 1.37 acres	
Planned Land Use:	C (Commercial)	
Zoning District:	C-1 (Light Commercial)	
Site Characteristics:	Vacant undeveloped site.	

BACKGROUND:

A previous applicant, Lion Builders, Inc., on behalf of the property owner and current applicant, JGJM Investments, originally applied for a use permit (CUP 2021-02) and site plan review (SPR 2019-25) to develop the southeast corner of Country Club Drive and Adell Street (SPR 2019-25) with a new service (gas fueling) station with 6 fuel islands totaling 12 self-service pumps and a new 4,000 sf convenience store. In addition, the project proposed to construct a new 5,800-sf retail center on the eastern portion of the project site of which a 2,200-sf building area would be developed as a coffee shop with a drive-through lane and window plus a 3,600-sf building pad for one or more future retail uses (Attachment 5). CUP 2021-02 requested authorization to sell beer and wine beverages and tobacco products within the proposed service station convenience store, and to allow for the drive-thru use in conjunction with the coffee shop.

On December 14, 2021, the Planning Commission adopted Resolution No. 1900 adopting a Negative Declaration prepared for the proposed project in accordance with the provisions of the California Environmental Quality Act (CEQA) and conditionally approving CUP 2021-02 and SPR 2019-25, with a caveat that the size of the proposed 4,000-sf convenience store be reduced in size to not exceed a maximum floor area of 3,600 sf.

Pursuant to CMC § 10-3.1311(A), any use permit granted by the city shall be conditioned upon the privileges granted therein being utilized within 12 months after the effective date thereof. Failure to utilize such permit within such 12-month period shall render the permit null and void unless a written request for extension is submitted to the Planning Commission prior to the expiration of the permit. As the privileges granted by CUP 2021-02 were not exercised and a request for extension was not submitted to the Planning Commission within the 12 months, the approval of CUP 2021-02 expired.

A new application for CUP 2023-03 was subsequently submitted and requesting authorization for the same allowances associated with a drive through restaurant use in conjunction with the detached commercial retail pad and the sale of beer, wine and tobacco in conjunction with the service station convenience store on the project site (as previously authorized by CUP 2021-02).

On June 13, 2023, the Commission adopted Resolution No. 1959; finding that no further environmental review pursuant to the California Environmental Quality Act (CEQA) was required and approving CUP 2023-03.

The service (gas fueling) station and convenience store uses, the restaurant (sans drive through) or other general commercial retail uses in association with the detached commercial shell building are permissible "by-right" in the C1 (Light Commercial) zone district and do not require a use permit for development or operations. While the satisfaction of certain civil conditions for SPR 2019-25 contributed to delays in permitting, the applicant has remained diligent in working with City staff and an acceptable solution has been identified. The project has undergone multiple permit plan check reviews, is very near completion and the site plan has long been approved by Planning for purposes of the issuance of permits. Administrative extensions have been authorized by the Development Director for SPR 2019-25 due to the challenges presented by the project conditions (and the need for City staff to further explore feasible options for permanent solutions and compliance with the conditions of approval for the SPR). However, while the applicant was advised an extension for CUP 2023-13 would be required, an application for extension was not submitted by the applicant within the 12 months; and, a new CUP application (CUP 2024-18) is required to restore previous authorization relative to the drive through use as well as alcohol and tobacco sales on the project site.

ANALYSIS:

Site Characteristics:

Circumstances relative to and surrounding the property have not changed. The project site remains a vacant, undeveloped parcel. Surrounding uses include existing large-lot rural residential development to the north across Adell Street, vacant land to the east, existing commercial development (Tractor Supply Company) to the south, and large-lot rural residential development to the west across Country Club Drive. Approximately 246 acres of land to the north of the project site were annexed to the City on April 15, 2024 as part of the Country Club Drive - Martin Street Annexation (2023-01).

Table 2 below provides an overview of the existing uses, General Plan land use designations and zoning for properties surrounding the project site.

Table 2: Existing Uses, General Plan Designations and Zoning Districts of Surrounding Properties				
Direction from Project Site	Fyisting Lise (-phpral Plan L)esignation			
North	Rural Residential	Low Density Residential	R1	
East	Vacant	Commercial	C1	

South	Retail	Commercial	C1
West	Rural Residential	Commercial	C1
County – Outside City Limits subject to County Zoning			
C1 – (Light Commercial)			

Country Club Drive is a designated 4-lane arterial roadway with a shared 2-way left turn lane used for vehicles entering the existing commercial development immediately south and adjacent to the site. A raised median is present beginning at the north end of the driveway and extending approximately 260 feet south. Country Club Drive improvements include an existing monolithic curb, gutter, sidewalk along the project site frontage and an Americans with Disabilities Act (ADA) access ramp on the northwestern corner of the property. There are no marked crosswalks present at the Country Club Drive / Adell Street intersection. Adell Street is a designated collector roadway with no improvements other than 2 lanes of pavement paralleling the project site. The intersection of Country Club Drive and Adell Street is a minor leg stop controlled tee intersection – vehicle traffic on Adell Street must yield to through traffic on Country Club Drive.

Drive-Through:

In accordance with City Municipal Code (CMC) § 10-3.802(C)(4), a use permit shall be secured for drive through restaurants (i.e., businesses primarily engaged in serving prepared food and/or beverages for consumption on or off the premises) within the C1 (Light Commercial) zone district.

The drive-through stacking lane identified on the site plan runs parallel and adjacent to the Adell Street public rights-of-way. With this arrangement, there exists potential for headlights to impact the vision of cars traveling along Adell Street. The project was conditioned to provide the placement of a three-foot high block wall along the exterior perimeter of the drive-through lane to effectively screen issues of headlight glare into the public right-of-way as required by City's Design and Development Guidelines for Commercial Development. In conjunction with the block wall, there was a requirement for a screen hedge along the exterior of the block wall to aid in aesthetics of the appearance to the public.

Drive-through stacking lanes per the Design and Development Guidelines for Commercial Development require a minimum of 10 vehicle spaces, measured at length of 20 per vehicle, for queueing. The project, as proposed, the drive-through stacking lane provides capacity for 12 vehicles. Being that drive-through coffee shops have proven to be very popular in recent years, an overflow queuing traffic management plan is required as a condition for this project. The traffic management plan will need to demonstrate how the tenant business will maintain sufficient traffic flow in the parking area, if and when queueing conditions exceed the capacity of the stacking lane.

Alcohol Sales:

Pursuant to CMC § 10-3.405(B), no establishment where alcohol is served for consumption on or off the premises, shall be established in any zone where such use may be otherwise allowed unless a use permit shall first have been secured for the establishment, maintenance and

operation of such use. Packaged liquor stores are also listed as requiring a use permit in the C1 (Light Commercial) zone district pursuant to CMC § 10-3.802(C)(16).

The applicant proposes to sell alcohol at the convenience store for the purpose of off-site consumption. ABC requires approval of any required City permits prior to issuing an alcohol license to the site. The specific type of license being applied for with the ABC is a Type 20 (Off-Sale Beer & Wine) license. A Type 20 Liquor License, issued to retail stores and authorizing the sale of beer and wine for consumption off the premises where sold. Minors are allowed on the premises.

In January of 1998, Section 23817.5 of the State of California Business and Professional Code was amended to permanently establish a moratorium on the issuance of Type 20 Licenses in cities and counties where the ratio of Type 20 Licenses exceeds one license for each 2,500 inhabitants. The moratorium as of January 30, 2017, includes all of Madera County. The moratorium specifically prohibits the purchase of a new Type 20 License or transfer of a Type 20 License from any city or county outside Madera County. The moratorium does not apply to transferred licenses from within Madera County.

The project site is within Census Tract 6.04 which currently has an estimated population of 5,130 inhabitants. As such, Census Tract 6.04 allows for the maximum of two Type 20 Licenses. There is presently one active Type 20 License within Census Tract 6.04. If CUP 2024-18 is approved, there will not be an over-concentration of Type 20 Licenses in the Census Tract. Conditions of approval will ensure the sale of beer and wine for off-site consumption in conjunction with the proposed convenience store will not be detrimental to the health, safety, peace, morals, comfort and general welfare of persons residing or working in the vicinity.

The existing active Type 20 License (License No. 463343) within Census Tract 6.04 is for the Food Fair Market located at 1100 North D Street, Suite D. ABC also considers whether there are schools within 1,000 linear feet (0.19 mile) of the proposed location of alcohol sales. There are no public or private school facilities within 1,000 linear feet of the proposed convenience store. The nearest school facility (Sherman Thomas STEM Academy / Sherman Thomas Charter School) is 1,584 linear feet (0.3 mile) northeast from the proposed convenience store. (Attachment 4).

Tobacco Sales:

In September 2015, the Commission approved Determination of Use (DOU) 2015-01 to permit tobacco shops in commercial and industrial designated zone districts subject to approval of a conditional use permit. Due to more recent changes in the characteristics of tobacco shops, including but not limited to an emerging popularity of "smoke" shops (also featuring cannabis-related paraphernalia, electronic cigarettes and devices, etc.) as well as lounges and hookah bars, on October 11, 2022, the Commission adopted Resolution No. 1932, a subsequent Determination of Use (DOU 2022-01), to further define and classify retail establishments selling or offering tobacco-, nicotine-, and/or cannabis-related products or services subject to obtaining a use permit. These determinations are applicable to the C1 (Light Commercial) zone district.

The Commission has acknowledged concerns that tobacco sales should be located sensibly within the commercial areas of the City, mindful of surrounding land uses and that schools are a primary land use that is negatively affected by the sale of tobacco. Schools within one-half mile of the project site include Sherman Thomas STEM Academy / Sherman Charter School (0.2 mile) School, Ezequiel Tafoya Alvarado Academy (0.4 mile) and Matilda Torres High School (0.5 mile). The City, however, has not adopted an ordinance which specifies the length of distance a tobacco retailer should be from any school or other sensitive use.

Staff recommends the applicant be limited to only the sale of cigarettes and tobacco only, consistent with the original project conditions of approval. Specific tobacco products specifically prohibited from being sold include vape products, including vape juices, hookah products, including hookah tobacco and charcoal, e-cigarettes, and pipes and/or pipe tobacco.

DEPARTMENT AND AGENCY COMMENTS

The project was reviewed by various City Departments and outside agencies. The responses and recommendations remain incorporated within the recommended conditions of approval.

CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA)

The proposed project has been reviewed for compliance with the requirements of the California Environmental Quality Act (CEQA) Guidelines.

An initial study was previously prepared which included environmental analyses as necessary to evaluate the project in accordance with the provisions and criteria of the California Environmental Quality Act (CEQA) Guidelines. The conclusions and findings resultant from these environmental studies, analyses and an evaluation of the proposed project determined that the project will not have a significant effect on the environment. Accordingly, on December 14, 2020, the Planning Commission, following a public hearing, adopted Resolution No. 1900 adopting the Negative Declaration (Attachment 6) prepared for the project.

In compliance with Section 21152 of the Public Resources Code, a Notice of Determination was filed with the Madera County Clerk on December 21, 2021.

In accordance with CEQA Guidelines Section 15162(a), when an Environmental Impact Report (EIR) has been certified or a negative declaration adopted for a project, no subsequent EIR shall be prepared for that project unless the lead agency determines, on the basis of substantial evidence in the light of the whole record one or more of the following:

 Substantial changes are proposed in the project which will require major revisions of the previous EIR or Negative Declaration due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects;

- 2) Substantial changes occur with respect to the circumstances under which the project is undertaken which will require major revisions of the previous EIR or Negative Declaration due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects; or
- 3) New information of substantial importance, which was not known and could not have been known with the exercise of reasonable diligence at the time the previous EIR was certified as complete or the Negative Declaration was adopted, shows any of the following:
 - (A) The project will have one or more significant effects not discussed in the previous EIR or Negative Declaration;
 - (B) Significant effects previously examined will be substantially more severe than shown in the previous EIR (or a Mitigated Negative Declaration);
 - (C) Mitigation measures or alternatives previously found not to be feasible would in fact be feasible, and would substantially reduce one or more significant effects of the project, but the project proponents decline to adopt the mitigation measure or alternative; or
 - (D) Mitigation measures or alternatives which are considerably different from those analyzed in the previous EIR (or a Mitigated Negative Declaration) would substantially reduce one or more significant effects on the environment, but the project proponents decline to adopt the mitigation measure or alternative.

The Planning Commission with an action to adopt the attached Resolution will be making the determination that no changes to the project or its circumstances have occurred and no new information has become available, as described in Section 15162(a) et seq. of the CEQA Guidelines; and, that no further documentation is required. Staff supports this determination.

PLANNING COMMISSION ACTION

The Commission will be acting on the Conditional Use Permit 2024-18. Staff recommends that the Commission:

Adopt a Resolution of the Planning Commission of the City of Madera determining the
project was previously assessed for compliance with the requirements of the California
Environmental Quality Act (CEQA) and no further documentation is required; and,
approving Conditional Use Permit 2024-18, subject to the findings and conditions of
approval.

ALTERNATIVES

As an alternative, the Commission may elect to:

1. Move to refer the item back to staff and/or continue the public hearing to a future Commission meeting at a date certain with direction to staff to return with an updated staff report and/or resolution (Commission to specify date and reasons for continuance).

- 2. Move to deny one more request based on specified findings: (Commission to articulate reasons for denial).
- 3. Provide staff with other alternative directives.

ATTACHMENTS

- 1. Vicinity Map
- 2. Aerial Image
- 3. General Plan Land Use & Zoning Maps
- 4. Concentration & Proximity Map
- 5. Site Plan, Floor Plans & Elevations
- 6. Initial Study and Negative Declaration
- 7. Planning Commission Resolution

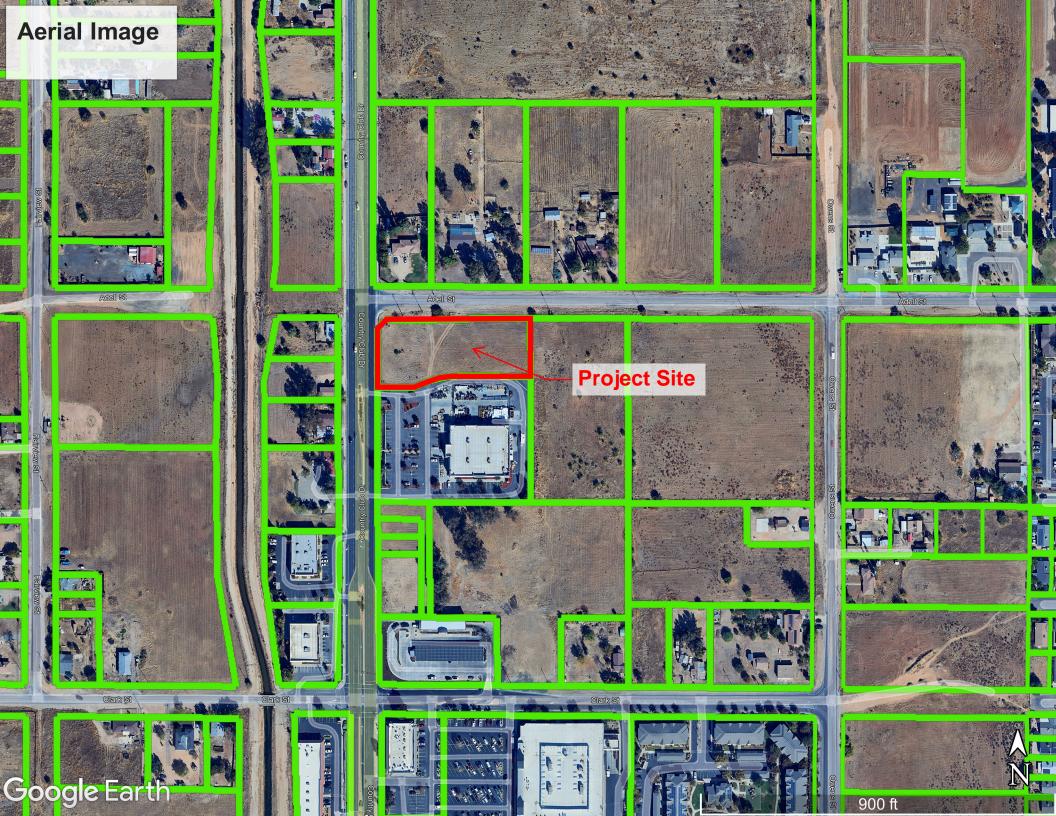
Exhibit "A" - Conditions of Approval

ATTACHMENT 1 Vicinity Map	

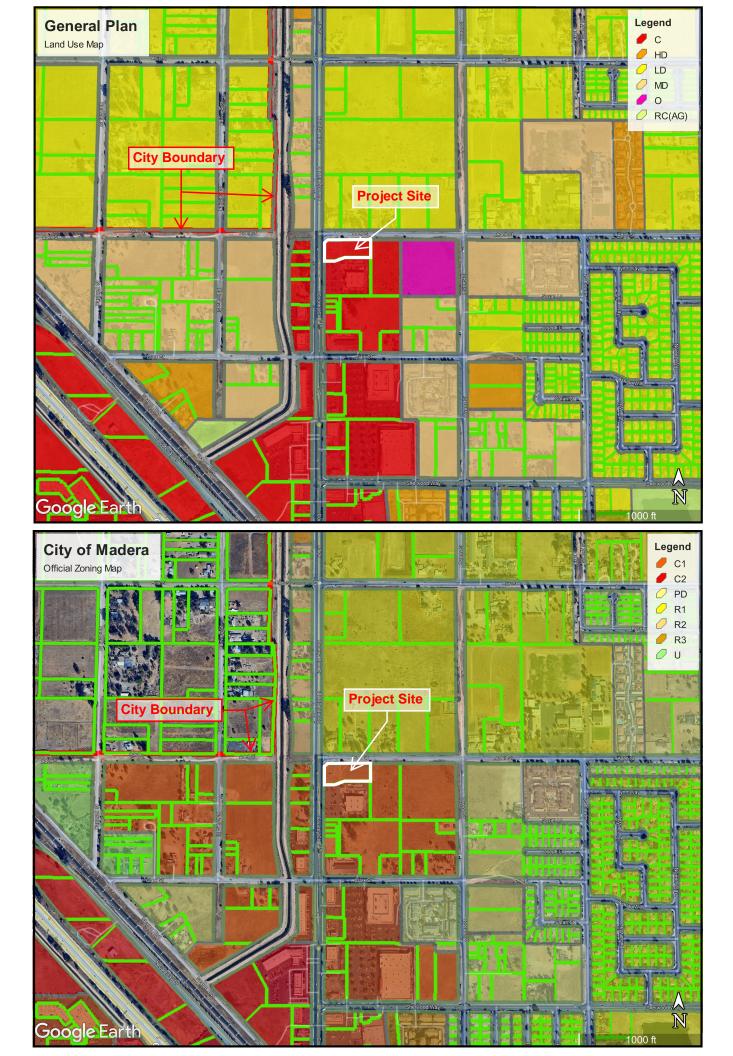


Vicinity Map

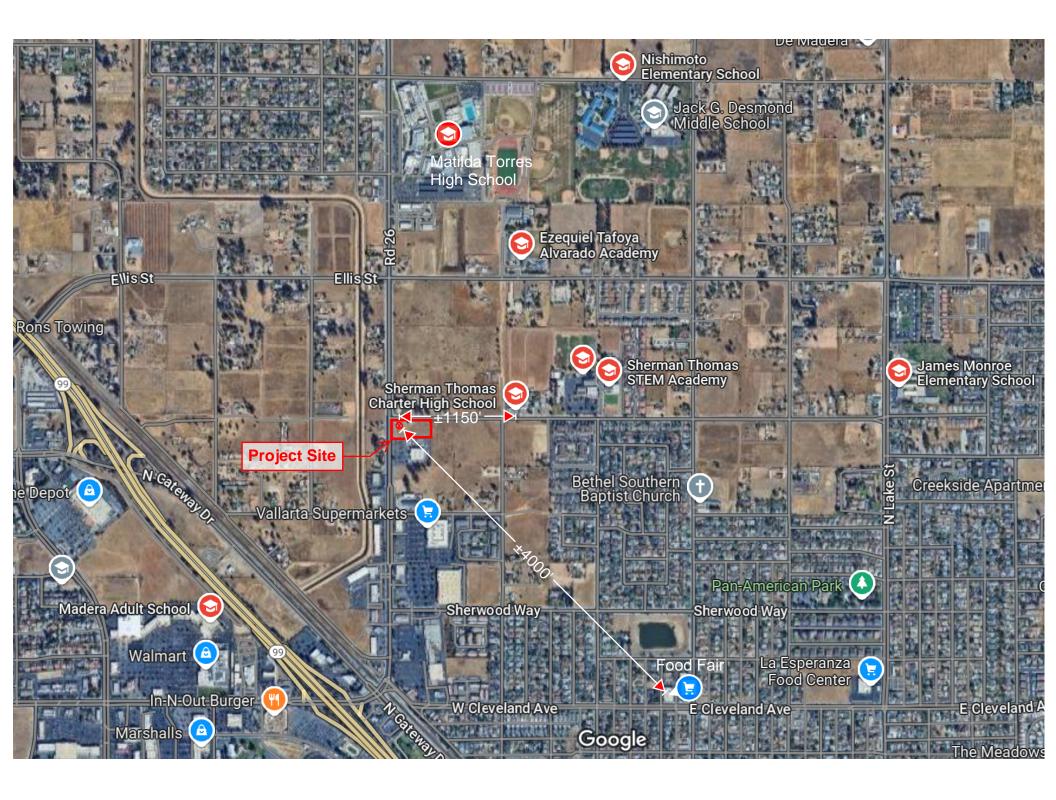
ATTACHMENT 2 Aerial Image	



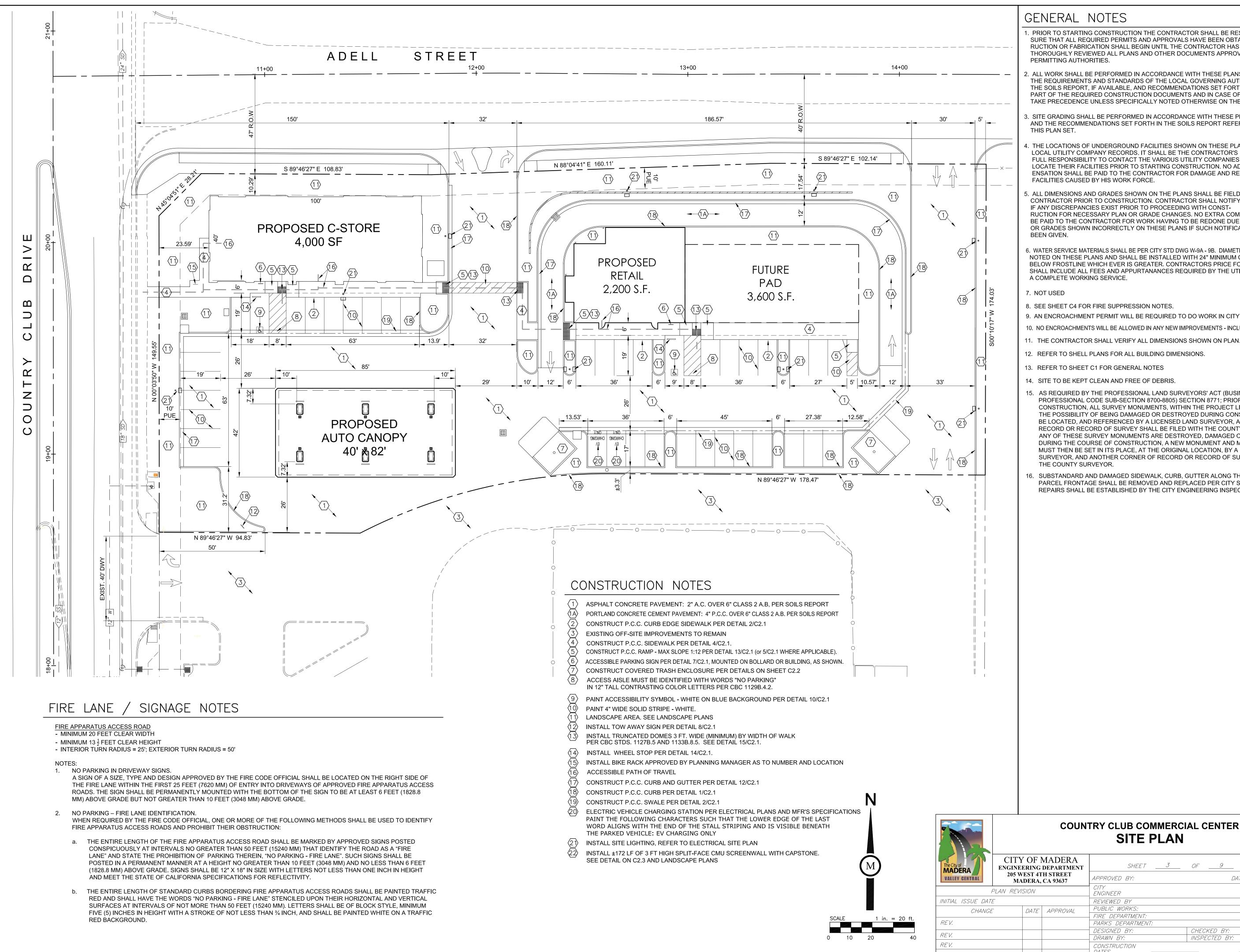
ATTACHMENT 3 General Plan Land Use & Zoning Maps	



ATTACHMENT 4 Concentration & Proximity Map	



ATTACHMENT 5 Site, Floor and Elevation Plans	3



GENERAL NOTES

- . PRIOR TO STARTING CONSTRUCTION THE CONTRACTOR SHALL BE RESPONSIBLE TO MAKE SURE THAT ALL REQUIRED PERMITS AND APPROVALS HAVE BEEN OBTAINED. NO CONST-RUCTION OR FABRICATION SHALL BEGIN UNTIL THE CONTRACTOR HAS RECEIVED AND THOROUGHLY REVIEWED ALL PLANS AND OTHER DOCUMENTS APPROVED BY ALL OF THE PERMITTING AUTHORITIES.
- . ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH THESE PLANS AND THE REQUIREMENTS AND STANDARDS OF THE LOCAL GOVERNING AUTHORITY. THE SOILS REPORT, IF AVAILABLE, AND RECOMMENDATIONS SET FORTH THEREIN ARE A PART OF THE REQUIRED CONSTRUCTION DOCUMENTS AND IN CASE OF CONFLICT SHALL TAKE PRECEDENCE UNLESS SPECIFICALLY NOTED OTHERWISE ON THE PLANS.
- SITE GRADING SHALL BE PERFORMED IN ACCORDANCE WITH THESE PLANS AND THE RECOMMENDATIONS SET FORTH IN THE SOILS REPORT REFERENCED IN
- THE LOCATIONS OF UNDERGROUND FACILITIES SHOWN ON THESE PLANS ARE BASED ON LOCAL UTILITY COMPANY RECORDS. IT SHALL BE THE CONTRACTOR'S FULL RESPONSIBILITY TO CONTACT THE VARIOUS UTILITY COMPANIES TO LOCATE THEIR FACILITIES PRIOR TO STARTING CONSTRUCTION. NO ADDITIONAL COMP-ENSATION SHALL BE PAID TO THE CONTRACTOR FOR DAMAGE AND REPAIR TO THESE FACILITIES CAUSED BY HIS WORK FORCE.
- 5. ALL DIMENSIONS AND GRADES SHOWN ON THE PLANS SHALL BE FIELD VERIFIED BY THE CONTRACTOR PRIOR TO CONSTRUCTION. CONTRACTOR SHALL NOTIFY THE ENGINEER IF ANY DISCREPANCIES EXIST PRIOR TO PROCEEDING WITH CONST-RUCTION FOR NECESSARY PLAN OR GRADE CHANGES. NO EXTRA COMPENSATION SHALL BE PAID TO THE CONTRACTOR FOR WORK HAVING TO BE REDONE DUE TO DIMENSIONS OR GRADES SHOWN INCORRECTLY ON THESE PLANS IF SUCH NOTIFICATION HAS NOT
- WATER SERVICE MATERIALS SHALL BE PER CITY STD DWG W-9A 9B. DIAMETER SHALL BE AS NOTED ON THESE PLANS AND SHALL BE INSTALLED WITH 24" MINIMUM COVER OR BELOW FROSTLINE WHICH EVER IS GREATER. CONTRACTORS PRICE FOR WATER SERVICE SHALL INCLUDE ALL FEES AND APPURTANANCES REQUIRED BY THE UTILITY TO PROVIDE A COMPLETE WORKING SERVICE.

8. SEE SHEET C4 FOR FIRE SUPPRESSION NOTES.

- 9. AN ENCROACHMENT PERMIT WILL BE REQUIRED TO DO WORK IN CITY RIGHT-OF-WAY.
- 10. NO ENCROACHMENTS WILL BE ALLOWED IN ANY NEW IMPROVEMENTS INCLUDING FOOTINGS.
- 11. THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS SHOWN ON PLAN.
- 12. REFER TO SHELL PLANS FOR ALL BUILDING DIMENSIONS.
- 13. REFER TO SHEET C1 FOR GENERAL NOTES
- 14. SITE TO BE KEPT CLEAN AND FREE OF DEBRIS
- AS REQUIRED BY THE PROFESSIONAL LAND SURVEYORS' ACT (BUSINESS AND MUST THEN BE SET IN ITS PLACE. AT THE ORIGINAL LOCATION. BY A LICENSED LAND SURVEYOR, AND ANOTHER CORNER OF RECORD OR RECORD OF SURVEY FILED WITH THE COUNTY SURVEYOR.
- 16. SUBSTANDARD AND DAMAGED SIDEWALK, CURB, GUTTER ALONG THE PROJECT PARCEL FRONTAGE SHALL BE REMOVED AND REPLACED PER CITY STDS. LIMITS OF REPAIRS SHALL BE ESTABLISHED BY THE CITY ENGINEERING INSPECTOR.

SITE PLAN

PPROVED BY:

PUBLIC WORKS.

TRE DEPARTMENT

PARKS DEPARTMENT DESIGNED BY:

ENGINEER

REVIEWED B

DRAWN BY:

CONTRACTOR.

PROJECT No.

DATES

__ CONSTRUCTION

SHEET 3 OF 9 SHEETS

CHECKED BY:

INSPECTED BY

DATE

DATE COMPLETED

Milestone Associates Imagineering

1000 LINCOLN ROAD, SUITE H202 YUBA CITY, CALIFORNIA 95991

a Calliformia Corporation

TEL: 530-755-4700 FAX: 530-755-4567

JULIO J. TINAJERO

LEAD DESIGNER

CHRISTOPHER L. DAY, P.E. PROJECT ENGINEER



SUBMITTAL DATE

PLANNING DEPT: BUILDING DEPT: 12-09-22 **ENGINEERING:** 12-09-22 SURVEY:

REVISIONS Description

COUNTR CENTER CLUB DRIVE

12-09-22 DATE: 1" = 20' SCALE:

JOB CAPTAIN:

19-014 JOB NUMBER:

STAFF

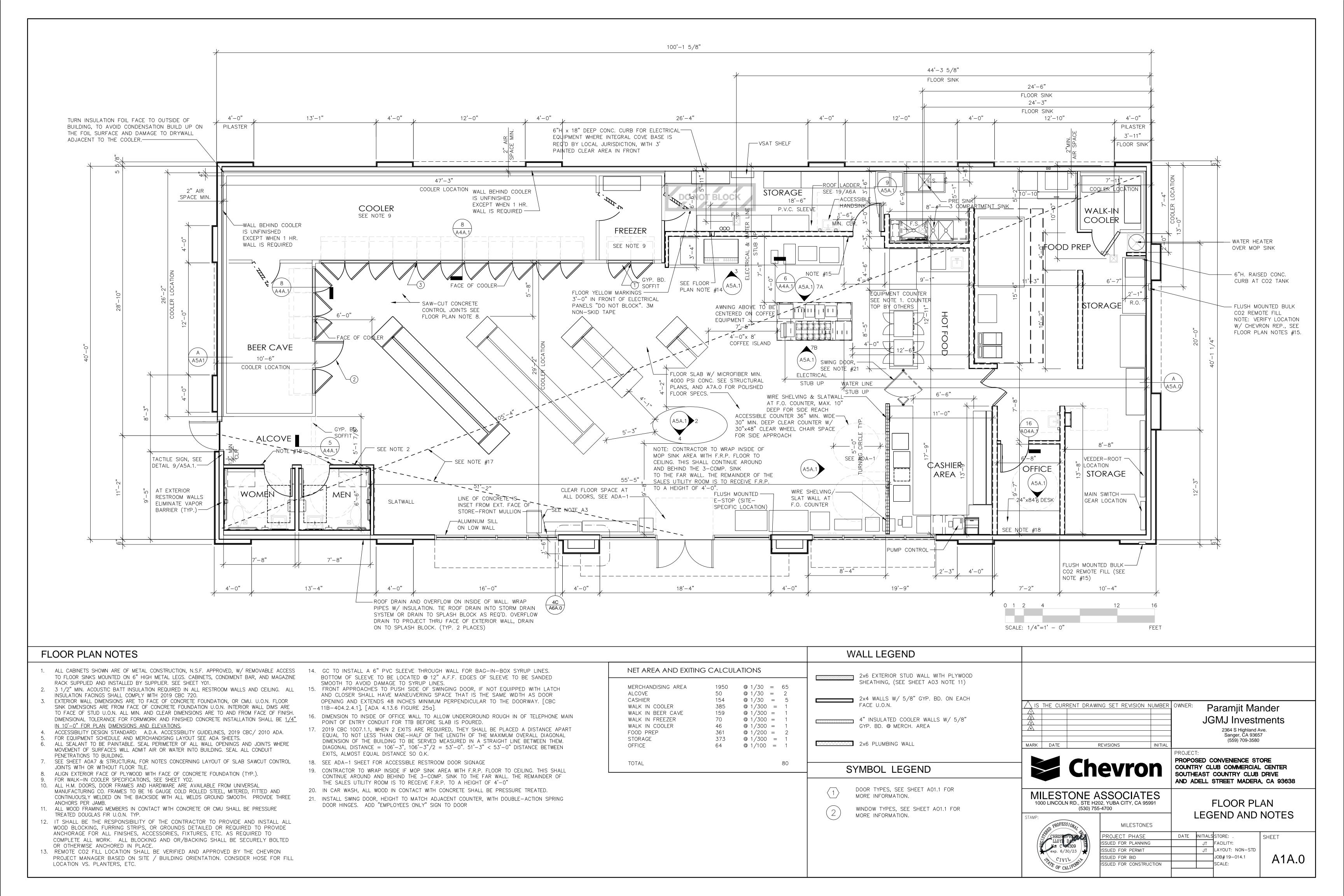
SHEET:

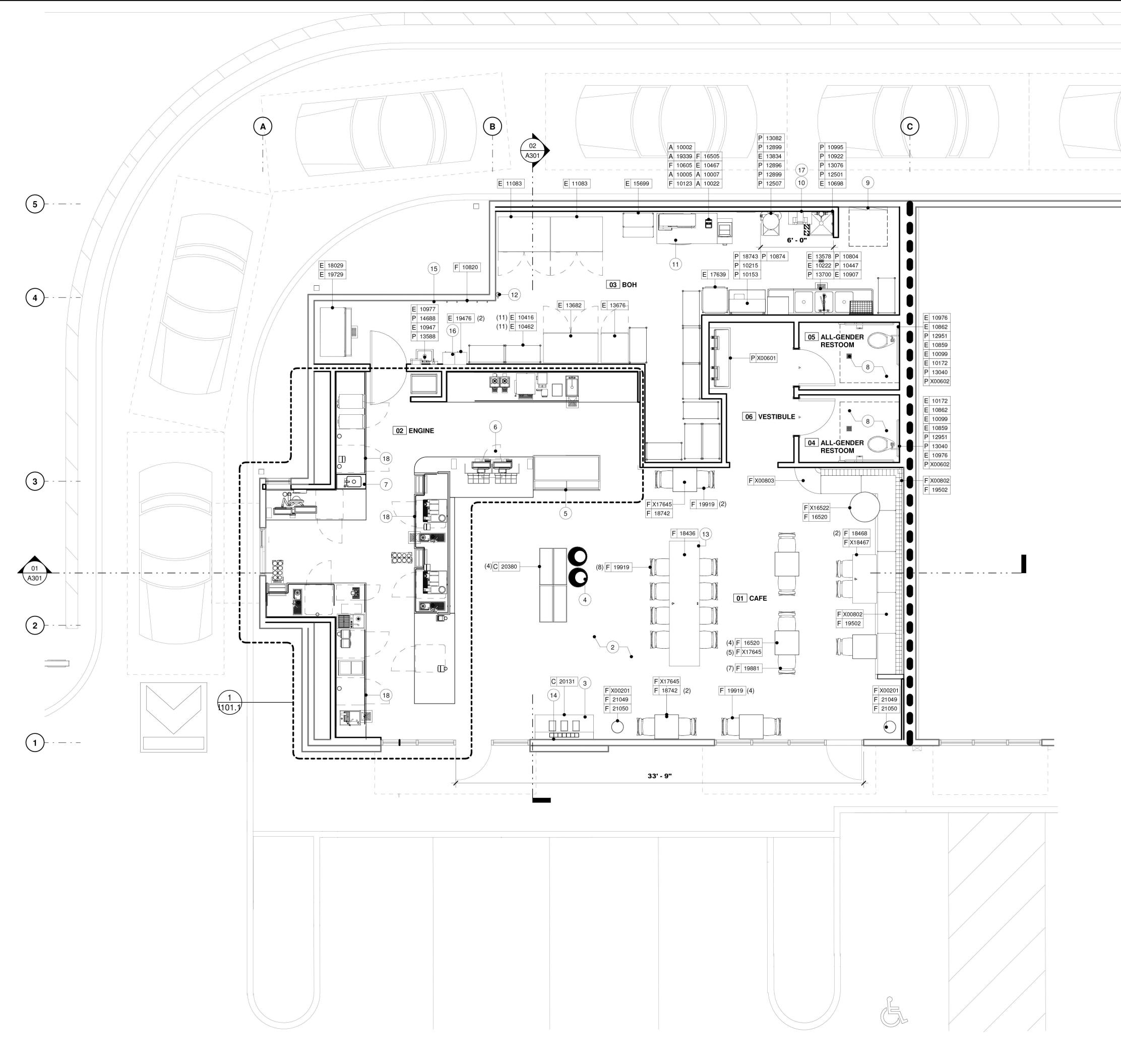
SITE PLAN

ALL DRAWINGS AND WRITTEN MATERIAL APPEARING HEREIN CONSTITUTE THE ORIGINAL AND UNPUBLISHED WORK OF MILESTONE ASSOCIATES IMAGINEERING, INC., AND THE SAME MAY NOT BE DUPLICATED, USED OR DISCLOSED WITHOUT THE WRITTEN CONSENT OF MILESTONE ASSOCIATES IMAGINEERING, INC. (C) 2022 MILESTONE ASSOCIATES IMAGINEERING, INC. ALL RIGHTS RESERVED.

1" = 20'

WORK ORDER No





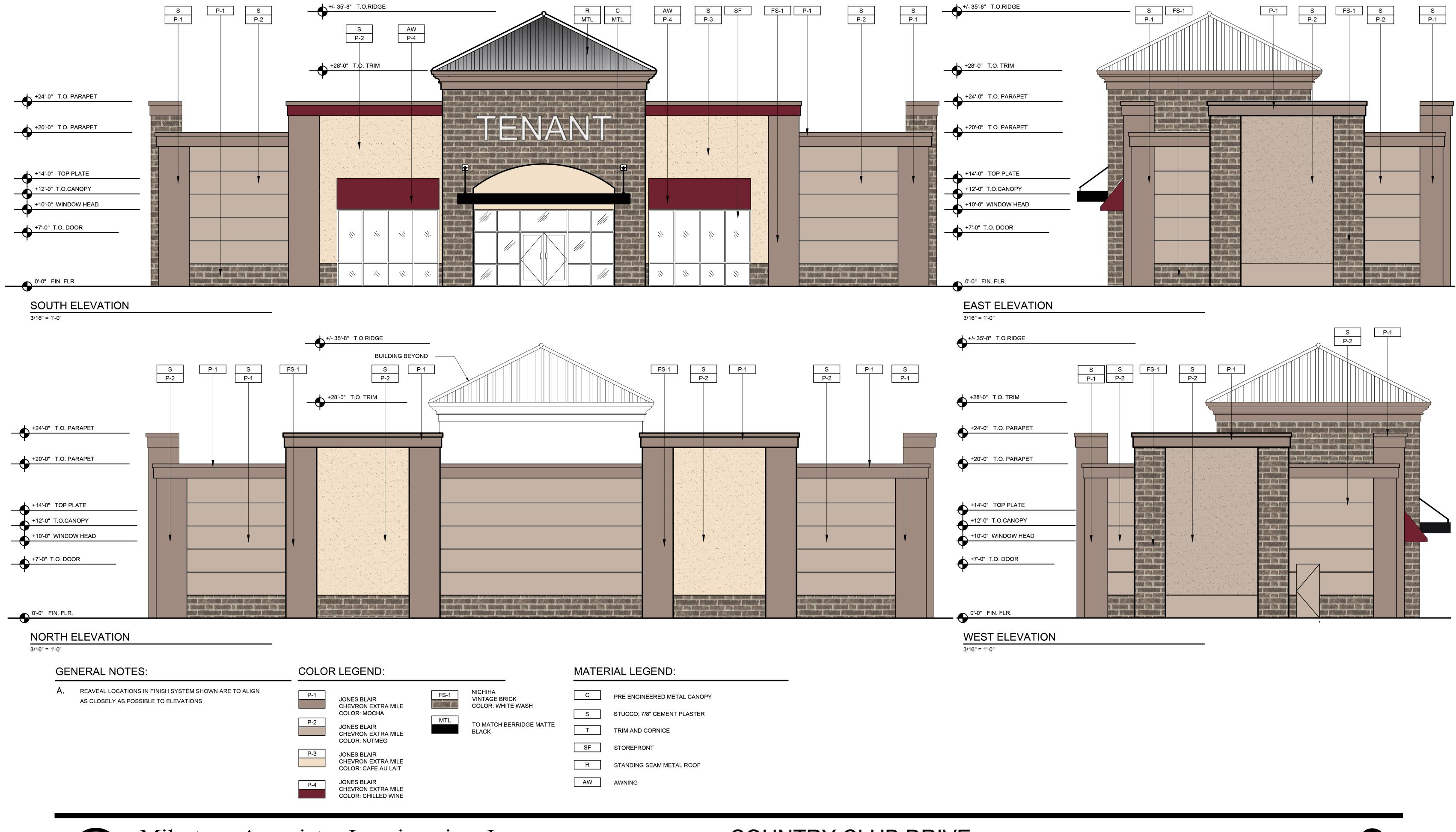
SHEET NOTES

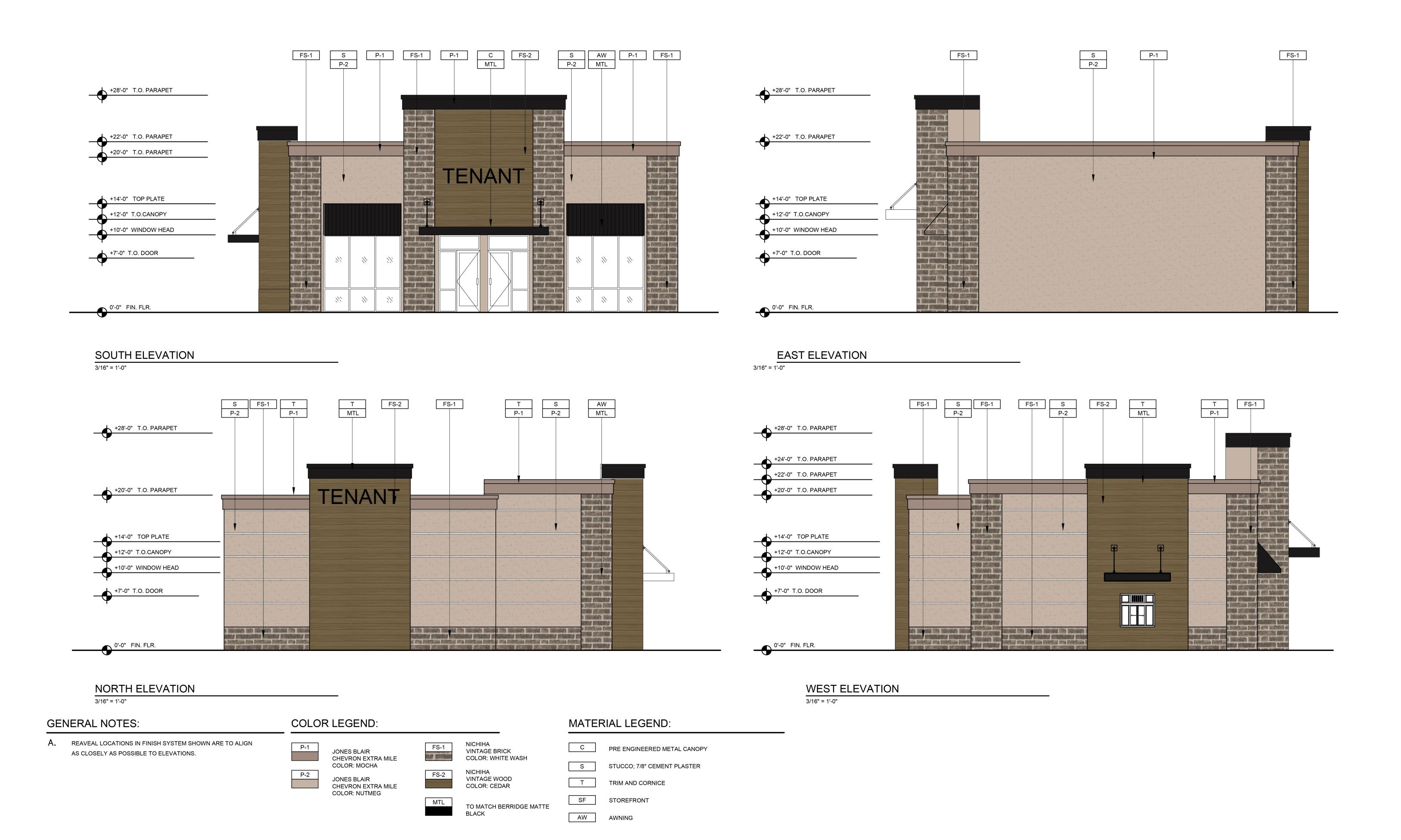
- A. GENERAL CONTRACTOR TO SCHEDULE WITH LOCAL REFRIGERATION CONTRACTOR TO CONDUCT INITIAL FOOD CASE START-UP AND TESTING. FOR LIST OF APPROVED START UP CONTRACTORS, CONTACT PROJECT CONSTRUCTION REPRESENTATIVE.
- B. THE SITE IS SERVED BY THE MUNICIPAL WATER AND SEWER SYSTEM UNLESS OTHERWISE NOTED.
- C. ALL FOOD STORAGE SHALL BE 6" (150mm) A.F.F.
- D. ALL WOOD SURFACES (DOORS, TRIM, SHELVES, CABINETS) SHALL BE SEALED.
- E. ALL EQUIPMENT AND INSTALLATION WILL MEET NATIONAL SANITATION FOUNDATION STANDARDS OR EQUIVALENT.
- F. ALL EQUIPMENT AND CABINETRY WILL BE FLUSH MOUNTED TO COUNTERS, WALLS OR FLOORS, OR BE RAISED TO ALLOW FOR CLEANING.
- G. CONFIRM ALL NECESSARY EQUIPMENT CLEARANCES PER PRODUCT CUT SHEET (E.G. ICE MACHINE).
- H. FOR LOCATION OF COUNTERTOP EQUIPMENT, REFER TO CASEWORK
- ELECTRICAL DETAILS.
- I. EQUIPMENT UNITS SHALL CONTAIN NO EXPOSED THREADS, EMBELLISHMENTS OR OVERHANGING EDGES THAT SERVE AS PLACES FOR ACCUMULATION OF DUST, DIRT AND DEBRIS.
- J. WARMING OVEN(S) SHOWN FOR PERMITTING PURPOSES. INSTALLATION AT STORE OPENING TO BE VERIFIED BY STARBUCKS CONSTRUCTION REPRESENTATIVE.
- K. EACH HAND WASHING SINK WILL HAVE A SINGLE SERVICE TOWEL AND SOAP DISPENSER, AND ALL HAND SINKS TO HAVE A COMBINATION FAUCET OR PREMIXING FAUCET.
- L. FOR PLUMBING FIXTURES, REFER TO THE PLUMBING DESIGN PLAN. FOR DATA DEVICE SCHEDULE, REFER TO THE ELECTRICAL DESIGN PLAN.
- M. SEE ELEVATIONS FOR DISTRIBUTION OF CUP DISPENSERS.
- N. PROVIDE FIRE EXTINGUISHERS AS NOTED ON THE APPROVED PLANS FROM THE LOCAL JURISDICTION.

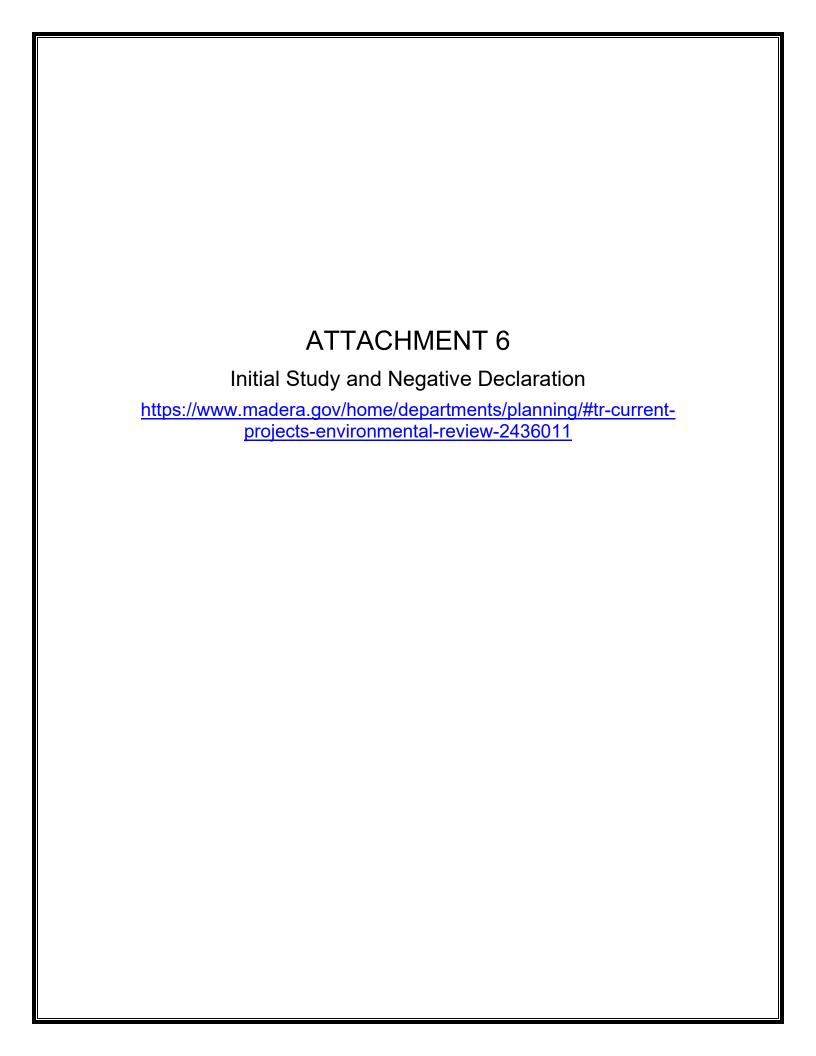
KEYED NOTES

- 1. INSTALL EXTERIOR FURNITURE THROUGHOUT AS SHOWN.
- 2. INSTALL CAFE FURNITURE THROUGHOUT AS SHOWN.
- 3. CONDIMENT CART. SEE INTERIOR FINISH ELEVATIONS.
- 4. PLACE MERCHANDISE FIXTURES AND RETAIL FLOOR BASKETS PER PLAN. STORE OPERATORS TO ORDER RETAIL FLOOR BASKETS.
- 5. DO NOT BLOCK FOOD CASE INTAKE/EXHAUST.
- 6. SAFE LOCATED AT POS CABINET. SEE ELECTRICAL FOR ADDITIONAL INFORMATION.
- 7. HAND SINK W/ INTEGRAL SPLASH GUARD.
- 8. REFER TO ENLARGED RESTROOM PLANS AND ELEVATIONS (SHEET I401) FOR FIXTURE LOCATIONS AND MOUNTING HEIGHTS.
- LOCATION OF ELECTRICAL PANELS, DO NOT OBSTRUCT 3'-0" MINIMUM, BY CODE.
- 10. WATER HEATER LOCATED ABOVE. SEE PLUMBING DRAWINGS.
- MANAGERS DESK. SEE MANAGER'S DESK/EQUIPMENT RACK ELECTRICAL DETAIL 01/I540 FOR ADDITIONAL INF.
- 12. LOCATION OF FIRE EXTINGUISHER.
- 13. COMMUNITY TABLE. SEE FURNITURE SCHEDULE.
- 14. COMMUNITY BOARD. SEE INTERIOR FINISH ELEVATIONS.
- 15. LOCATION OF LIGHT SWITCH AND THERMOSTAT CONTROLS.
- 16. SECURE LOCKERS TO WALL.
- 17. VENDOR TO INSTALL WATER FILTRATION SYSTEM PER MANUFACTURER'S REQUIREMENTS. G.C. TO PROVIDE PLUMBING AND ELECTRICAL REQUIREMENTS.
- 18. G.C. TO REVERSE HINGE ON U.C. REFRIGERATOR TO LEFT HAND SWING AS SHOWN.
- 19. PATIO RAILING BY LL

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			evro		00		CLUB DRIVE @ A	
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MILESTONE ASSOCIATES 1000 LINCOLN RD., STE H202, YUBA CITY, CA 95991 (530) 755-4700				FLOOR PL	.AN			
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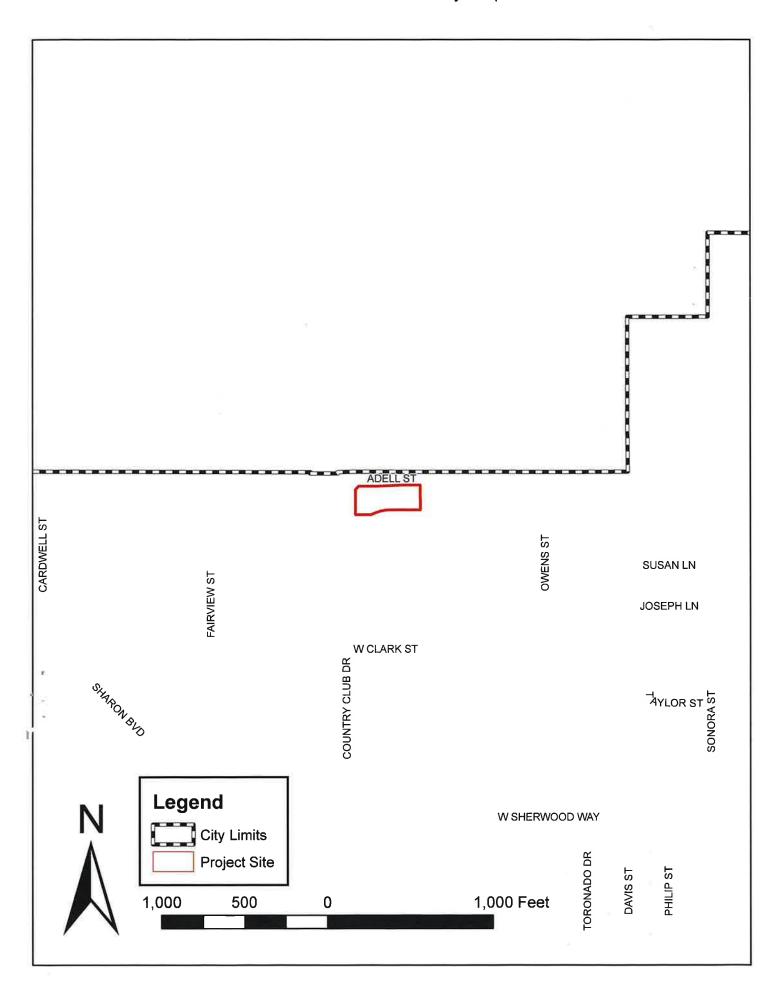


Notice of Determination

2021144

Appendix D

To:	Office of Planning and Resear	reh	From: Public Agency: City of N	//adera		
Ш	U.S. Mail:	Street Address:	Address: 205 West Fourth Street			
			Madera, CA 93637			
	P.O. Box 3044	1400 Tenth St., Rm 113	Contact: Gary Conte	وسم الكرا		
	Sacramento, CA 95812-3044	Sacramento, CA 95814	Phone: 559.661.5430	<u>S</u>		
	County Clerk County of: Madera	troot	Lead Agency (if different	from above).2		
	Address: 200 West Fourth S Madera, CA 93637	sireet .	Address:	25 ×	20	
			Contact: Phone:		<u> </u>	
	BJECT: Filing of Notice of L sources Code.	Determination in compli		o m	he Public	
Sta	te Clearinghouse Number (if	submitted to State Clearing	nghouse):		- 75	
Pro	ject Title: Country Club Com	mercial Center				
Pro	ject Applicant: Lion Builders	, Inc., P.O. Box 78077, Ba	akersfield CA 93383			
Pro	ject Location (include county)	SE corner of Country C	lub Dr & Adell St, City of N	√ladera, Mader	a Co.	
Pro	ject Description:					
wi wil	pacco sales, plus a 5,800 sf rendow. The remaining 3,600 sf liprovided by 2 new drivewaying Country Club Drive. s is to advise that the City o	f of the 5,000 sf retail cen s along Adell Street and I	ter is identified as future ropy an existing driveway so	etail space. Ac	cess erty	
des	scribed project on 12/14/21 (date		e following determination	s regarding the	above	
des	scribed project.	')				
1	Γhe project [□ will ■ will no	t] have a significant effect	t on the environment.			
2. [An Environmental Impact F	Report was prepared for t	his project pursuant to the	provisions of	CEQA.	
[A Negative Declaration wa	s prepared for this projec	t pursuant to the provisior	is of CEQA.		
3. 1	Mitigation measures [were	were not] made a con	ndition of the approval of t	the project.		
	A mitigation reporting or monit	VCD-56	• •			
	A statement of Overriding Cor			-		
	Findings 🔳 were 🗌 were no			noject.		
neç	s is to certify that the final EIF gative Declaration, is available ww.madera.gov/home/depart	e to the General Public at		ect approval, o	r the	
Sig	nature (Public Agency)	2 Ch	Title: Planning Ma	nager		
Da	te: 12/20/21	Date Rece	ived for filing at OPR:			



AFFIDAVIT OF FILING AND POSTING BY THE COUNTY CLERK OF THE COUNTY OF MADERA

I declare under penalty of perjury that the document/notice attached hereto was received and posted on the date stamped thereon, as required by Section 21092.3 of the California Public Resources Code. Said notice remained posted for thirty (30) days from the filing date.

REBECCA MARTINEZ, County Clerk-Recorder

By: Maquelyn Wa, Deputy

Date filed/posted: 12 21 /21 Date Removed: 1/20/22

Country Club Commercial Center Site Plan Review (SPR) 2019-25 Conditional Use Permit (CUP) 2019-19, 2019-20 & 2021-02

Initial Study / Negative Declaration

September 2021

Prepared by:



Planning Department 205 W. 4th Street Madera, CA 93637

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List of Abbreviations and Acronyms

°C Celsius °F Fahrenheit

AIA Air Impact Assessment

AM morning peak hour (related to traffic)

APN Assessor's Parcel NumberCAAQS California Ambient Air Quality Standards

CalEEMod California Emissions Estimator Model
CARB California Air Resources Board

CCAA California Clean Air Act

CEQA California Environmental Quality Act

CO carbon monoxide CO2e carbon dioxide emission

CRHR California Register of Historical Resources

CUP conditional use permit

DUI driving under the influence

EIR Environmental Impact Report

FEMA Federal Emergency Management Agency

FHSZ Fire Hazard Severity Zone

FMMP Farmland Mapping and Monitoring Program

FRAP Fire Resource Assessment Program GCP General Construction Permit

GHG greenhouse gas

GSP Groundwater Sustainability Plan
HCP Habitat Conservation Plan

IS Initial Study

IS/ND Initial Study/Negative Declaration

LOS Level of Service
MAX Madera Area Express

MTCO2e metric tons of carbon dioxide emissions
NAAQS National Ambient Air Quality Standards
NAHC Native American Heritage Commission

ND Negative Declaration
 NO₂ nitrogen dioxide
 NOI Notice of Intent
 NOx oxides of nitrogen

NPDES National Pollutant Discharge Elimination System

NRHP National Register of Historic Places

 O_3 ozone

OPR California Office of Planning and Research

Pb lead

PG&E Pacific Gas and Electric Company
PM afternoon peak hour (related to traffic)

 PM_{10} particulate matter less than 10 microns in diameter $PM_{2.5}$ fine particulate matter less than 2.5 microns in diameter

PPM parts per million

PRD Permit Registration Documents
Project Country Club Commercial Center

SB Senate Bill

SJVAB San Joaquin Valley Air Basin

SO₂ sulfur dioxide SPR Site Plan Review

SWPPP Stormwater Pollution Prevention Plan

SWRCB State Water Resources Board

TACs toxic air contaminants

TIA Transportation Impact Analysis
TIM traffic impact mitigation

TIS Traffic Impact Study

TPY tons per year

UBC California Building Code

UCMP University of California Museum of Paleontology

USEPA U.S. Environmental Protection Agency

WWTP wastewater treatment plant

Chapter 1 Introduction

The City of Madera has prepared this Initial Study/Negative Declaration (IS/ND) on behalf of Lion Builders, Inc. to address the environmental effects of the Country Club Commercial Center (Project). This document has been prepared in accordance with the California Environmental Quality Act (CEQA), Public Resources Code Section 21000 et.seq. The City of Madera is the CEQA lead agency for this proposed Project.

The site and the proposed Project are described in detail in the Project Description.

1.1 Regulatory Information

An Initial Study (IS) is a document prepared by a lead agency to determine whether a project may have a significant effect on the environment. In accordance with California Code of Regulations Title 14 (Chapter 3, Section 15000, et seq.)-- also known as the CEQA Guidelines-- Section 15064 (a)(1) states that an environmental impact report (EIR) must be prepared if there is substantial evidence in light of the whole record that the proposed Project under review may have a significant effect on the environment and should be further analyzed to determine mitigation measures or project alternatives that might avoid or reduce project impacts to less than significant levels. A negative declaration (ND) may be prepared instead if the lead agency finds that there is <u>no</u> substantial evidence in light of the whole record that the project may have a significant effect on the environment. A ND is a written statement describing the reasons why a proposed Project, not otherwise exempt from CEQA, would not have a significant effect on the environment and, therefore, why it would not require the preparation of an EIR (CEQA Guidelines Section 15371). According to CEQA Guidelines Section 15070, a ND or mitigated ND shall be prepared for a project subject to CEQA when either:

- a. The IS shows there is no substantial evidence, in light of the whole record before the agency, that the proposed Project may have a significant effect on the environment, or
- b. The IS identified potentially significant effects, but:
 - 1. Revisions in the project plans or proposals made by or agreed to by the applicant before the proposed MND and IS released for public review would avoid the effects or mitigate the effects to a point where clearly no significant effects would occur is prepared, and
 - 2. There is no substantial evidence, in light of the whole record before the agency, that the proposed Project as revised may have a significant effect on the environment.

1.2 Document Format

This IS/ND contains four chapters plus appendices. Introduction, provides an overview of the proposed Project and the CEQA process. Project Description, provides a detailed description of proposed Project components. Determination identifies the environmental factors potentially affected based on the analyses contained in this IS and includes with the Lead Agency's determination based upon those analyses. Impact Analysis presents the CEQA checklist and environmental analyses for all impact areas and the mandatory findings of significance. A brief discussion of the reasons why the project impact is anticipated to be less than significant or why no impacts are expected is included. The California Emissions Estimator Model (CalEEMod) Output Files are provided as technical Appendix A at the end of this document. The traffic impact analysis prepared is provided in Appendix B as well.

September 2021

Chapter 2 Project Description

2.1 Project Background

2.1.1 Project Title

Country Club Commercial Center Site Plan Review (SPR) 2019-25 Conditional Use Permit (CUP) 2019-19, 20 & 2021-02

2.1.2 Lead Agency Name and Address

City of Madera 205 W. 4th Street Madera, CA 93637

2.1.3 Contact Person and Phone Number

Lead Agency Contact

Derek Sylvester, Associate Planner 559.661.5436

2.1.4 Project Location

The proposed site of the Country Club Commercial Center is located on the Southeast corner of Country Club Drive and Adell Street, on Assessor's Parcel Number (APN) 003-250-026. The centroid of the Project area is 36° 58′ 57.2″ N, 120° 04′ 24.2″ W

2.1.5 General Plan Land Use and Zoning

The Project site is planned C (Commercial) and is zoned C-1 (Light Commercial).

2.1.6 Description of Project

Project Description

Lion Builders, Inc. (Applicant), proposes construction of a 4,000 square foot convenience store with alcohol and tobacco sales along with 12 multi-product fuel dispensers under a canopy. In addition, proposed on site would be a 5,800 square foot retail pad of which 2,200 square feet is identified as a coffee shop with a drive through window. The remaining 3,600 square feet is identified as future retail space. Total building coverage is approximately 21 percent of the Project site. Approximately 14,650 square feet (25 percent) of

the site would be landscaped. Approximately 56 percent of the Project site would be composed of pavement.

The proposed convenience store is anticipated to operate seven days a week, 24 hours a day and employ an estimated 10 to 15 employees over several shifts. Typical shifts will have 2 to 3 employees. The proposed retail building is also anticipated to operate seven days week between 9 a.m. to 11 p.m. and employ an estimated 25 to 35 employees over multiple shifts. Typical shifts will have 4 to 6 employees.

The Project site is a 1.37-acre vacant lot located on the southeast corner of Country Club Drive and Adell Street. The proposed site improvements will provide for 43 parking spaces, four of which will be handicap accessible parking spaces. Access to the site will be from two proposed driveways along Adell Street and from Country Club Drive via an existing driveway south of the property currently providing access to Tractor Supply. The existing Country Club Drive driveway will be limited to right-in, right-out movements with the completion of the proposed project. Proposed Project improvements include extending an existing raised median in Country Club Drive northward to Adell Street.

2.1.7 Site and Surrounding Land Uses and Setting

Environmental Setting

The 1.37-acre Project site is vacant land both designated and zoned for commercial use. Vegetation on site totals roughly 900 square feet. The site elevation is approximately 272 feet above sea level. Soils present on the Project site consist of clay and sandy loam which are moderate to poorly drained and have a "very high" runoff classification according to the United States Department of Agriculture, Natural Resources Conservation Service.

Surrounding Land Uses

The Project site is located directly north of an existing commercial development, Tractor Supply Company located at 1565 Country Club Dr. (see Figure 2-1, Regional Location). The Project site is within the City of Madera and is identified as Madera County APN 003-250-026 (see Figure 2-2, Project Site).

The City of Madera city limits form the northern boundary of the Project site. Residential areas are located to the north and west of the Project site, with additional commercial uses to the west, and remaining areas undeveloped.

Table 2-1 Existing Uses, General Plan Designations, and Zone Districts of Surrounding Properties

Direction from Project Site	Existing Use	General Plan Designation	Zone District
North (County)	Residential	Low Density Residential	Rural Agricultural
East	Vacant	Commercial	C-1 – Light Commercial
South	Commercial	Commercial	C-1 – Light Commercial
West	Commercial	Commercial	C-1 – Light Commercial

2.1.8 Other Approvals Required

The City of Madera has jurisdiction over the review and approval of this project. The City of Madera Planning Commission will be requested to act on the following:

- Adoption of Negative Declaration (environmental determination based on IS)
- Approval of Site Plan Review and Conditional Use Permits for site development

Other agencies, including but not necessarily limited to the following, may have authority to issue permits prior to project implementation:

- San Joaquin Valley Air Pollution Control District
- Madera Irrigation District
- State of California Regional Water Quality Control Board

2.1.9 Consultation with California Native American Tribes (Assembly Bill 52 Compliance)

Public Resources Code Section 21080.3.1, et seq. (codification of AB 52, 2013-14)) requires that a lead agency, within 14 days of determining that it will undertake a project, must notify in writing any California Native American Tribe traditionally and culturally affiliated with the geographic area of the project if that Tribe has previously requested notification about projects in that geographic area. The notice must briefly describe the project and inquire whether the Tribe wishes to initiate request formal consultation. Tribes have 30 days from receipt of notification to request formal consultation. The lead agency then has 30 days to initiate the consultation, which then continues until the parties come to an agreement regarding necessary mitigation or agree that no mitigation is needed, or one or both parties determine that negotiation occurred in good faith, but no agreement will be made.

The City of Madera has not received written correspondence from any California Native American tribes pursuant to Public Resources Code Section 21080.3.1 requesting notification of proposed projects.

Figure 2-1 Regional Location

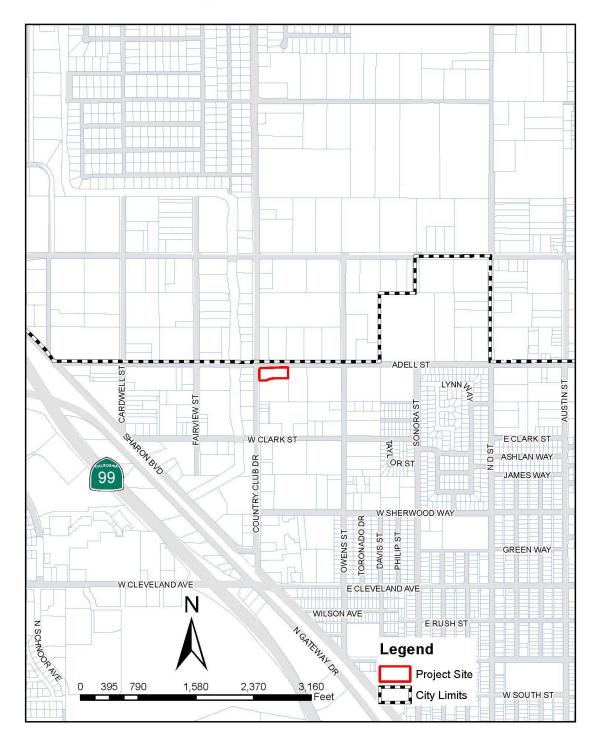


Figure 2-2 Project Site



Figure 2-3 Zone District Map

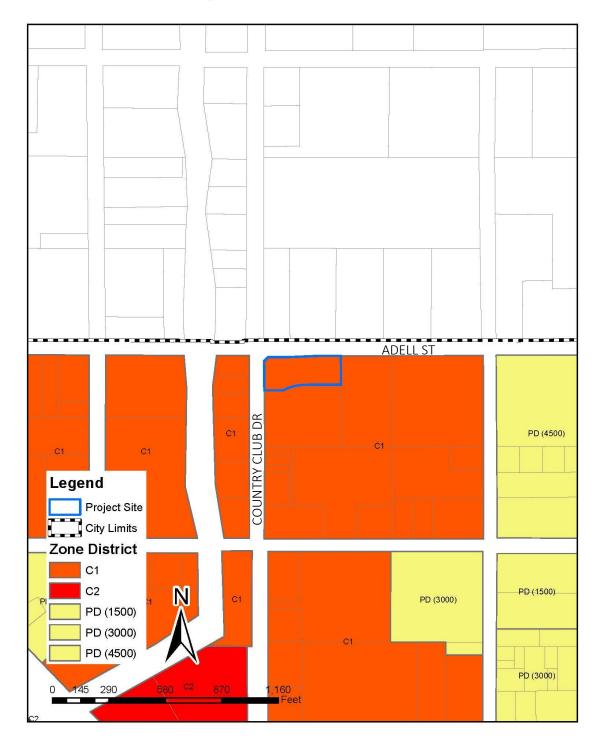
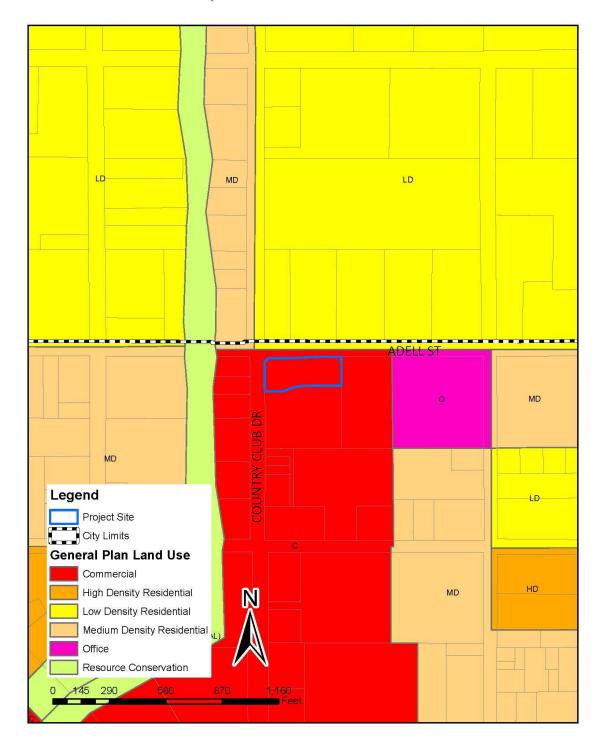
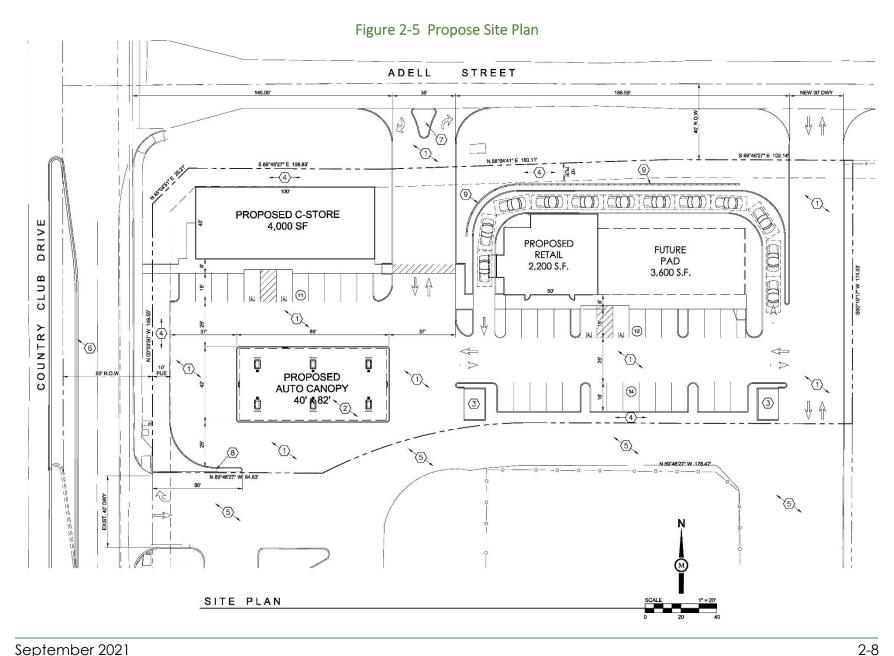


Figure 2-4 General Plan Land Use Designation Map





September 2021

Chapter 3 Determination

3.1 Environmental Factors Potentially Affected

As indicated by the discussions of existing and baseline conditions, and impact analyses that follow in this Chapter, environmental factors not checked below would have no impacts or less than significant impacts resulting from the project. Environmental factors that are checked below would have potentially significant impacts resulting from the project. Mitigation measures are recommended for each of the potentially significant impacts that would reduce the impact to less than significant.

Aesthetics	Agriculture & Forestry Resources	Air Quality
☐ Biological Resources	Cultural Resources	☐ Energy
Geology/Soils	Greenhouse Gas Emissions	☐ Hazards & Hazardous Materials
☐ Hydrology/Water Quality	☐ Land Use/Planning	☐ Mineral Resources
Noise	Population/Housing	☐ Public Services
Recreation	☐ Transportation	☐ Tribal Cultural Resources
Utilities/Service Systems	Wildfire	Mandatory Findings of Significance

The analyses of environmental impacts in **Chapter 4 Impact Analysis** result in an impact statement, which shall have the following meanings.

Potentially Significant Impact. This category is applicable if there is substantial evidence that an effect may be significant, and no feasible mitigation measures can be identified to reduce impacts to a less than significant level. If there are one or more "Potentially Significant Impact" entries when the determination is made, an EIR is required.

Less than Significant with Mitigation Incorporated. This category applies where the incorporation of mitigation measures would reduce an effect from a "Potentially Significant Impact" to a "Less Than Significant Impact." The lead agency must describe the mitigation measure(s), and briefly explain how they would reduce the effect to a less than significant level (mitigation measures from earlier analyses may be cross-referenced).

Less Than Significant Impact. This category is identified when the proposed Project would result in impacts below the threshold of significance, and no mitigation measures are required.

No Impact. This category applies when a project would not create an impact in the specific environmental issue area. "No Impact" answers do not require a detailed explanation if they are adequately supported by the information sources cited by the lead agency, which show that the impact does not apply to the specific project (e.g., the project falls outside a fault rupture zone). A "No Impact" answer should be explained where it is based on project-specific factors as well as general standards (e.g., the project will not expose sensitive receptors to pollutants, based on a project-specific screening analysis).

3.2 Determination

Gary Conte

Planning Manager

On the basis of this initial evaluation (to be completed by the Lead Agency):

Signatu	ire 7	Date
•	7- Ph	September 29, 2021
	because all potentially significant effects (a) NEGATIVE DECLARATION pursuant to applicable	ould have a significant effect on the environment, have been analyzed adequately in an earlier EIR or ole standards, and (b) have been avoided or mitigated ARATION, including revisions or mitigation measures nothing further is required.
	significant unless mitigated" impact on the adequately analyzed in an earlier document p addressed by mitigation measures based on	e a "potentially significant impact" or "potentially environment, but at least one effect 1) has been ursuant to applicable legal standards, and 2) has been the earlier analysis as described on attached sheets. ired, but it must analyze only the effects that remain
	I find that the proposed project MAY have ENVIRONMENTAL IMPACT REPORT is require	e a significant effect on the environment, and and .
	will not be a significant effect in this case be	d have a significant effect on the environment, there cause revisions in the project have been made by or ATED NEGATIVE DECLARATION will be prepared.
\boxtimes	I find that the proposed project COULD NOT NEGATIVE DECLARATION will be prepared.	have a significant effect on the environment, and a

Chapter 4 Impact Analysis

4.1 Aesthetics

•	as provided in Public Resources Code 21099, would the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
a)	Have a substantial adverse effect on a scenic vista?			\boxtimes	
b)	Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?				
c)	In non-urbanized areas, substantially degrade the existing visual character or quality of public views of the site and its surroundings? (Public views are those that are experienced from publicly accessible vantage point). If the project is in an urbanized area, would the project conflict with applicable zoning and other regulations governing scenic quality?			\boxtimes	
d)	Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?				

4.1.1 Impact Assessment

a) Would the project have a substantial adverse effect on a scenic vista?

Less Than Significant Impact. The project is not located near a scenic vista, nor does the project provide notable scenic values such as undisturbed open space, prominent landforms, or features. Possible impact and obstruction of views of the eastern mountain ranges seen from the San Joaquin Valley may occur. The project will not result in the obstruction of federal, state, or locally classified scenic areas, historic properties, community landmarks, or formally classified scenic resources, such as a scenic highway, national or state scenic area, or scenic vista. Therefore, there would be a *less than significant impact*.

b) Would the project substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?

Less Than Significant Impact. The Project is not located along a State-designated Scenic Highway. The nearest officially designated scenic highway is State Route 180 east of the unincorporated community of Minkler in Fresno County which is approximately 40 miles southeast of the Project site. Furthermore, there are no notable trees, rock outcroppings, or historical buildings on the project that would be affected. The Project with the addition of buildings on the site could potentially limit views of the mountain ranges to the east on a clear day; however, this impact is not substantially damaging to scenic resources in the area. Therefore, the Project would have a *less than significant impact*.

c) In non-urbanized areas, would the project substantially degrade the existing visual character or quality of public views of the site and its surroundings? (Public views are those that are experienced from publicly accessible vantage point). If the project is in an urbanized area, would the project conflict with applicable zoning and other regulations governing scenic quality?

Less Than Significant Impact. The development of the site will not substantially degrade the existing public views of the site. Presently, the site is accumulating litter due to being undeveloped and along busy streets. All views from publicly accessible vantage points, such as sidewalks and parking lots, will not be degraded. The Project proposes improvements to the site; therefore, this Project would have a *less than significant impact* on visual character.

d) Would the project create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?

Less Than Significant Impact. Development of a commercial center with windows and reflective surfaces could lead to an increase in glare and lighting sources. With new development, window glare and nighttime lighting of the gas station and convenience store could potentially effect traffic and neighboring residential homes to the north and west. However, implementation of City standards for minimizing these impacts will be incorporated. Therefore, the Project would have a *less than significant impact*.

¹ California Department of Transportation website, State Scenic Highways, https://dot.ca.gov/programs/design/lap-landscape-architecture-and-community-livability/lap-liv-i-scenic-highways accessed April 2021.

4.2 Agriculture and Forestry Resources

Would	the project:	Potentially Significant Impact	Less than Significant With Mitigation Incorporated	Less than Significant Impact	No Impact
a)	Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non- agricultural use?				
b)	Conflict with existing zoning for agricultural use, or a Williamson Act contract?				\boxtimes
c)	Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Government Code section 51104(g))?				\boxtimes
d)	Result in the loss of forest land or conversion of forest land to non-forest use?				\boxtimes
e)	Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use?				

4.2.1 Impact Assessment

a) Would the project convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?

No Impact. The site is not agricultural in nature, nor identified as Farmland per the Farmland Mapping and Monitoring Program (FMMP)². The Farmland Mapping and Monitoring Program identifies the project site as Vacant or Distributed Land. Therefore, there would be **no impact.**

² California Department of Conservation, California Important Farmland Finder, https://gis.data.ca.gov/datasets/8ab78d6c403b402786cc231941d1b929 accessed April 2021.

b) Would the project conflict with existing zoning for agricultural use, or a Williamson Act contract?

No Impact. The Project is not agricultural land or subject to a Williamson Act contract, therefore the Project would have *no impact*.

c) Would the project conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Government Code section 51104(g))?

No Impact. The Project site and surrounding properties are not defined as forest land (as defined by Public Resources Code Section 12220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Government Code Section 51104(g)). Therefore, there would be *no impact*.

d) Would the project result in the loss of forest land or conversion of forest land to non-forest use?

No Impact. The Project site does not contain forest land or located adjacent to land designated as forest land. *No impacts* would occur.

e) Would the project involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use?

No Impact. The Project will not involve changes to the existing environment which could result in the conversion of Farmland to non-agricultural use or conversion of forest land to non-forest use. Therefore, *no impacts* would occur.

4.3 Air Quality

establis manag may be	available, the significance criteria shed by the applicable air quality ement district or air pollution control district e relied upon to make the following hinations. Would the project:	Potentially Significant Impact	Less than Significant with Mitigation 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 non-attainment under an applicable federal or state ambient air quality standard?			\boxtimes	
c)	Expose sensitive receptors to substantial pollutant concentrations?				
d)	Result in other emissions (such as those leading to odors) adversely affecting a substantial number of people?				

4.3.1 Impact Assessment

Thresholds of Significance

To assist local jurisdictions in the evaluation of air quality impacts, the San Joaquin Valley Air Pollution Control District (SJVAPCD) has published the *Guide for Assessing and Mitigating Air Quality Impacts*. This guidance document includes recommended thresholds of significance to be used for the evaluation of short-term construction, long-term operational, odor, toxic air contaminant, and cumulative air quality impacts. Accordingly, the SJVAPCD-recommended thresholds of significance are used to determine whether implementation of a proposed project would result in a significant air quality impact. Projects that exceed these recommended thresholds would be considered to have a potentially significant impact to human health and welfare. The thresholds of significance are summarized, as follows:

Short-Term Emissions of Particulate Matter (PM10): Construction impacts associated with a proposed project would be considered significant if the feasible control measures for construction in compliance with Regulation VIII as listed in the SJVAPCD guidelines are not incorporated or implemented, or if project-generated emissions would exceed 15 tons per year (TPY).

Short-Term Emissions of Ozone Precursors (ROG and NOX): Construction impacts associated with a proposed project would be considered significant if the project generates emissions of Reactive Organic Gases (ROG) or oxides of nitrogen (NO_X) that exceeds 10 TPY.

Long-Term Emissions of Particulate Matter (PM10): Operational impacts associated with a proposed project would be considered significant if the project generates emissions of suspended respirable particulate matter less than 10 microns in diameter (PM₁₀)that exceed 15 TPY.

Long-Term Emissions of Ozone Precursors (ROG and NOX): Operational impacts associated with a proposed Project would be considered significant if the project generates emissions of ROG or NO_X that exceeds 10 TPY.

Conflict with or Obstruct Implementation of Applicable Air Quality Plan: Due to the region's nonattainment status for ozone, suspended respirable particulate matter less than 2.5 microns in diameter ($PM_{2.5}$), and PM_{10} , if the project-generated emissions of either of the ozone precursor pollutants (i.e., ROG and NO_x) or PM_{10} would exceed the SJVAPCD's significance thresholds, then the project would be considered to conflict with the attainment plans. In addition, if the project would result in a change in land use and corresponding increases in vehicle miles traveled, the project may result in an increase in vehicle miles traveled that is unaccounted for in regional emissions inventories contained in regional air quality control plans.

Local Mobile-Source CO Concentrations: Local mobile source impacts associated with the proposed Project would be considered significant if the project contributes to carbon monoxide (CO) concentrations at receptor locations in excess of the California Air Quality Standards (CAAQS) (i.e., 9.0 parts per million (ppm) for 8 hours or 20 ppm for 1 hour).

Exposure to toxic air contaminants (TACs) would be considered significant if the probability of contracting cancer for the Maximally Exposed Individual (i.e., maximum individual risk) would exceed 10 in 1 million or would result in a Hazard Index greater than 1.

Odor impacts associated with a proposed project would be considered significant if the project has the potential to frequently expose members of the public to objectionable odors.

Rule 8011 General Requirements: Fugitive Dust Emission Sources. Operations, including construction operations, must control fugitive dust emissions in accordance with SJVAPCD Regulation VIII. The SJVACPD requires the implementation of control measures for fugitive dust emissions. For projects in which construction-related activities would disturb equal to or greater than one (1) acre of surface area, the SJVAPCD recommends that demonstration of receipt of an SJVAPCD approved "Dust Control Plan" or "Construction Notification Form," before issuance of the first grading permit, be made a condition of approval.

Rule 9510 Indirect Source Review. This rule requires project applicants to reduce operational emission of NO_X by 33 percent of the project's operational baseline and 50 percent of the project's operational suspended PM_{10} emissions. Projects subject to SJVAPCD's District Rule 9510 are required to submit an Air Impact Assessment (AIA) application to the SJVAPCD no later than applying for final discretionary approval of a proposed project, and to pay any applicable off-site mitigation fees before issuance of the first building permit.

Air quality is determined by the type and amount (concentration) of contaminants emitted into the atmosphere, the size and topography of the San Joaquin Valley Basin (SJVAB), and its meteorological conditions. National and State air quality standards specify the upper limits of concentrations and duration in the ambient air for the following air pollutants: ozone (O₃), CO, nitrogen dioxide (NO₂), PM₁₀, PM_{2.5}, sulfur dioxide (SO₂) and lead (Pb). These pollutants are commonly referred to as "criteria pollutants." The SJVAPCD also conducts monitoring for two other State standards: sulfates and visibility.

The SJVAPCD, together with the California Air Resources Board (CARB), maintains ambient air quality monitoring stations in the SJVAB. The air quality monitoring station closest to the Project site is the Madera

– 28261 Avenue 14 monitoring station. The pollutants monitored at this station are O₃, PM ₂.₅, and PM₁₀. Air quality trends for CO, NO₂, and SO₂ are not monitored at this air quality monitoring station. Madera County – Road 29½, north of Avenue 8 monitoring station monitors NO₂. The nearest station monitoring CO and SO₂ is in Fresno – 3727 North First Street. The 2017 to 2019 monitoring results from these stations indicate the State 1-hour O₃ standard was exceeded 3 times in 2017, 2 times in 2018, and an unknown number of times 2019. Additionally, the State 8-hour O₃ standard was exceeded 29 times in 2017, 17 times in 2018, and unknown number of times in 2019. Furthermore, the federal 8-hour O₃ standard was exceeded 27 times in 2017, 14 times in 2018 and 10 times in 2019. The State PM₁₀ standard was exceeded 16 times in 2017 and 23 times in 2018. The CO, NO₂, and SO₂ standards were not exceeded in this area during the 3-year period.³

The CARB is required to designate areas of the State as attainment, non-attainment, or unclassified for all State standards. An attainment designation for an area signifies that pollutant concentrations did not violate the standard for that pollutant in that area. A non-attainment designation indicates that a pollutant concentration violated that standard at least once, excluding those occasions when the violation was caused by an exceptional event, as defined in the criteria. An unclassified designation signifies that data does not support either an attainment or non-attainment status. The California Clean Air Act (CCAA) divides the air districts into moderate, serious, and severe air pollution categories, with increasingly stringent control requirements mandated for each category. The United States Environmental Protection Agency (USEPA) also designates areas as attainment, non-attainment, or classified. The air quality data are also used to monitor progress in attaining air quality standards.

The CARB has designated the SJVAB as being a severe non-attainment for 1-hour O₃, and non-attainment for 8-hour O₃, PM₁₀, and for PM_{2.5}. The CARB has designated the Air Basin as attainment for NO₂, SO₂, Pb, and as an attainment / unclassified area for CO and all other air contaminants. The USEPA has designated the SJVAB as being an extreme non-attainment area for 8-hour O₃, and non-attainment for PM_{2.5}. USEPA has designated the SJVAB as attainment / unclassified for CO, NO₂, SO₂ and no designation / classification for PM. There is no federal standard for 1-hour O₃.⁴

There are no existing stationary sources that generate air quality emissions on the Project site.

Short-term and long-term emissions associated with the Project were calculated using CalEEMod, Version 2016.3.2 based on Project information available. Emissions modeling includes emissions generated by offroad equipment, haul trucks, and worker commute trips. Emissions were quantified based on default and standard construction scheduling practices. All remaining assumptions were based on the default parameters contained in the model. Modeling assumptions and output files are included in Appendix A.

a) Would the project conflict with or obstruct implementation of the applicable air quality plan?

Less Than Significant Impact. The Project site is located within the SJVAB. Air quality conditions in the SJVAB are regulated by the SJVAPCD. The region is classified as a State and Federal non-attainment area for PM_{10} , and O_3 . Specific thresholds set by the SJVAPCD were compared to both construction and operations outputs as calculated in CalEEMod. The results of the model are detailed below in **Tables 4-1 and 4-2** and

³ CARB. iADAM Air Quality Statistics. https://www.arb.ca.gov/adam accessed April 2021.

⁴ CARB. Maps of State and Federal Area Designations. https://ww2.arb.ca.gov/resources/documents/maps-state-and-federal-area-designations accessed April 2021.

attached to this document as **Appendix A**, show that project implementation would not create significant impacts per SJVAPCD thresholds. Therefore, the project would have a *less than significant impact*.

b) Would the project result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard?

Less Than Significant Impact. The proposed Project would not exceed established emission thresholds (see Table 4-1 and Table 4-2); therefore, the Project will not conflict with or obstruct implementation of the applicable air quality plan. Because the construction emissions are short-term in nature and below the SJVAPCD thresholds, and operational emissions are significantly lower than the published thresholds, the Project would not generate enough emissions to create a cumulatively considerable impact relative to total emissions in the air basin as a whole. Therefore, there would be a *less than significant impact*.

Table 4-1: Unmitigated Short-term Construction-Generated Emissions of Criteria Air Pollutants

Source		Annual Emissions (Tons/Year)					
		NOx	СО	SO2	PM10	PM2.5	
Maximum Annual Proposed Project Emissions	0.1726	0.9776	0.8946	0.0017	0.0775	0.0563	
SJVAPCD Significance Thresholds	10	10	100	27	15	15	
Exceed Thresholds?	No	No	No	No	No	No	

Table 4-2: Unmitigated Long-Term Operational Emissions of Criteria Air Pollutants

Source		Annual Emissions (Tons/Year)						
Source	ROG	NOx	СО	SO2	PM10	PM2.5		
Maximum Annual Proposed Project Emissions	0.9861	8.1140	6.1538	0.0230	1.0545	0.2979		
SJVAPCD Significance Thresholds	10	10	100	27	15	15		
Exceed Thresholds?	No	No	No	No	No	No		

Table 4-3: Maximum Daily Unmitigated Emissions of Criteria Air Pollutants

Saurea	Daily Emissions (pounds)					
Source	ROG	NOx	СО	SO2	PM10	PM2.5
Construction – Summer	20.3699	17.4399	13.9601	0.0270	6.6312	3.6757
Construction – Winter	20.3685	17.4437	13.8804	0.0267	6.6312	3.6757
Operations – Summer	6.6924	44.6874	33.5018	0.1332	5.9642	1.6768
Operation – Winter	5.0802	44.2331	37.2349	0.1212	5.9703	1.6826
SJVAPCD Significance Thresholds	100	100	100	100	100	100
Exceed Thresholds?	No	No	No	No	No	No

c) Would the project expose sensitive receptors to substantial pollutant concentrations?

Less Than Significant Impact. The nearest sensitive receptors to the Project site are large lot rural single-family homes abutting the Project approximately 150 feet to the north. Sherman Thomas Charter School and Ezequiel Tafoya Alvarado Academy are approximately one-quarter mile east along Adell Street and north along Country Club Drive. Because of less than significant construction and operational emissions per SJVAPCD guidelines, and the distance of sensitive receptors from the Project site, a *less than significant impact* would occur.

d) Would the project result in other emissions (such as those leading to odors) adversely affecting a substantial number of people?

Less Than Significant Impact. During construction activities, construction equipment exhaust and application of asphalt, structural coating and other construction applications would temporarily emit odors. However, construction and operation activities are not anticipated to generate substantial odors that would affect a substantial number of people and the proposed use is not of a nature generally considered to be a significant odor emitter. Therefore, the Project would result in a *less than significant impact*.

4.4 Biological Resources

Would	the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
a)	Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?			\boxtimes	
b)	Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?				\boxtimes
c)	Have a substantial adverse effect on state or federally protected wetlands (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?				
d)	Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?			\boxtimes	
e)	Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?			\boxtimes	
f)	Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?				

4.4.1 Impact Assessment

a) Would the project have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in

local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?

No Impact. The Project conforms to the City of Madera General Plan which included analysis of biological factors in the accompanying Environmental Impact Report (EIR). No threatened or endangered species in the Project area were identified in Figure 4.10-3 of the General Plan Draft EIR.⁵ Impacts by this Project are not anticipated to exceed the impacts addressed in these documents; therefore, the Project would have *no impact*.

b) Would the project have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations, or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service?

No Impact. The Project site and its surroundings are absent of any riparian habitat or sensitive natural communities of special concern according to Figure 4.10-2 of the General Plan Draft EIR. The Project would not result in any direct or indirect impacts to riparian corridor, stream channel, or potentially viable habitat in which sensitive species could be found. Therefore, this Project would have **no impact.**

c) Would the project have a substantial adverse effect on state or federally protected wetlands (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?

No Impact. The Project site is void of any substantial vegetation and does not have the hydrology necessary to create wetlands. The General Plan Draft EIR designates the land as ruderal, which is roadside land disturbed by current and future development. Further, no wetlands have been reported or observed on site. Therefore, the proposed Project would have *no impact* on federally protected wetlands as defined by Section 404 of the Clean Water Act.

d) Would the project interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?

No Impact. The Project site does not include any features such as a river, creek, stream, or other water course. The Project site does not include a wildlife corridor as it is relatively developed and as such would be a deterrent to wildlife in the area. Therefore, the Project will have a *less than significant impact* on the movement of any native resident or migratory fish or wildlife species.

e) Would the project conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?

No Impact. The Project site and surrounding area are not within or subject to an adopted or proposed policy or ordinance protecting any biological resources. There exist a few shrubs on site, none of which are designated in local policies or ordinances as protected. The Project would not conflict with any local policies or ordinances protecting biological resources. Therefore, the Project will have **no impact** on protection of biological resources in accordance with local policies.

⁵ City of Madera General Plan. https://www.madera.gov/wp-content/uploads/2016/04/City-of-Madera-GP-08-03-10-w-HE-Revised.pdf accessed April 2021.

⁶ Natural Wetlands Inventory. https://www.fws.gov/wetlands/data/mapper.html accessed April 2021.

f) Would the project conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?

No Impact. The Project site and the immediate area surrounding the Project site are not within the boundary of an adopted or proposed local, regional, or State adopted habitat conservation plan (HCP), or similar types of conservation plans. Therefore, the Project would not conflict with the provisions of an adopted or proposed HCP or similar approved local, regional, or state habitat conservation plan. Therefore, the Project will have *no impact*.

4.5 Cultural Resources

Would	the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
a)	Cause a substantial adverse change in the significance of a historical resource pursuant to in §15064.5?				
b)	Cause a substantial adverse change in the significance of an archaeological resource pursuant to §15064.5?				
c)	Disturb any human remains, including those interred outside of dedicated cemeteries?				

4.5.1 Impact Assessment

a) Would the project cause a substantial adverse change in the significance of a historical resource pursuant to in §15064.5?

No Impact. The City of Madera notes in its General Plan that historical resources exist within the planning area; however, none have been identified on or adjacent to the Project site. There are three buildings constructed that are listed or eligible to be listed on the National Register of Historic Places within the City. None of these buildings are in the Project area. The General Plan EIR assesses the presence of paleontological resources and determined that there most likely does not exist fossil resources within the planning area. Therefore, the Project will have *no impact*.

b) Would the project cause a substantial adverse change in the significance of an archaeological resource pursuant to §15064.5?

No Impact. The City of Madera General Plan and its EIR do not identify any regions within the City limits and planning area as having any significant archaeological value. The General Plan implements a policy that should any ground disturbance cause prehistoric, archaeologic, or fossil artifacts to surface, construction must stop, and professional site analysis be completed. With this policy, the Project will have *a less than significant impact* in causing adverse changes in significant archaeological resources.

c) Would the project disturb any human remains, including those interred outside of dedicated cemeteries?

No Impact. The Project would not disturb any human remains, including those interred outside of formal cemeteries, because there are no known human remains located in the affected territory. Any human remain encountered during ground disturbing activities are required to be treated in accordance with California Code of Regulations Section 15064.5(e), Public Resources Code Section 5097.98, and California Health and Safety Code Section 7050.5, which state the mandated procedures of conduct following discovery of human remains. Additionally, all construction must stop in the event any human remains are uncovered and appropriate authorities notified. Therefore, the Project will have *no impact*.

4.6 Energy

Would	the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
a)	Result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation?			\boxtimes	
b)	Conflict with or obstruct a state or local plan for renewable energy or energy efficiency?				

4.6.1 Impact Assessment

a) Would the project result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation?

Less Than Significant Impact. Project construction will result in energy consumption. Heavy equipment used to bring materials to and from the site, prepare the land, and tools used will consume petroleum products. The use of this energy is necessary for site development and will be utilized only when needed for construction progress. Construction would be temporary in nature and of a limited scale. Once operational, the Project will comply with Title 24, Part 6 of the California Code of Regulations, known as the Building Energy Efficiency Standards. As a result, the Project would not result in wasteful or inefficient use of energy resources and would thus have a *less than significant impact*.

b) Would the project conflict with or obstruct a state or local plan for renewable energy or energy efficiency?

Less Than Significant Impact. Both state and local authorities regulate energy use and consumption as noted above. These regulations at the state level intended primarily to reduce energy use and associated greenhouse gas (GHG) emissions. These regulations include, among others, Assembly Bill (AB) 1493 – Light-Duty Vehicle Standards, California Code of Regulations Title 24, Part 6 – Energy Efficiency Standards, California Code of Regulations Title 24, Part 11 – California Green Building Standards. Because the project would comply with these measures during both construction and operations, the project will have *a less than significant impact*.

4.7 Geology and Soils

Would t	the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
	Directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving: i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.			\boxtimes	
	ii) Strong seismic ground shaking?			\boxtimes	
	iii) Seismic-related ground failure, including liquefaction?			\boxtimes	
	iv) Landslides?			\boxtimes	
1	Result in substantial soil erosion or the loss of topsoil?				\boxtimes
	Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?				
d)	Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994) creating substantial direct or indirect risks to life or property?				
	Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater?				
f)	Directly or indirectly destroy a unique paleontological resource or site or unique geological feature?				

4.7.1 Impact Assessment

- a) Would the project directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving:
 - a-i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.

Less Than Significant Impact. No known faults with evidence of historic activity cut through the valley soils in the Project vicinity. The major active faults and fault zones occur at some distance to the east, west and south of the Project site. The Ortigalita Fault is approximately 50 miles west with the San Andreas Fault another 20 miles further west. Due to the geology of the Project area and its distance from active faults, the potential for loss of life, property damage, ground settlement, or liquefaction to occur in the project vicinity is considered minimal. The California Uniform Building Code (UBC) establishes minimum standards for structures located in regions subject to ground shaking hazard areas. Structures constructed on-site would be required by State law and City ordinances to be constructed in accordance with UBC and to adhere to all current earthquake construction requirements. Therefore, the Project would have *a less than significant impact*.

a-ii) Strong seismic ground shaking?

Less Than Significant Impact. The Project site is not within an Alquist-Priolo Earthquake Fault Zone. The Project would not directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving strong seismic ground shaking. Ground shaking generally decreases with distance and increases with the depth of unconsolidated alluvial deposits. The most likely source of potential ground shaking is attributed to the San Andreas (approximately 85 miles west), Owens Valley (approximately 100 miles east), and the White Wolf faults. Based on this premise and considering the distance to the causative faults, the potential for ground motion in the vicinity of the Project site is such that a minimal risk can be assigned. Therefore, the Project would result in *a less than significant impact*.

a-iii) Seismic-related ground failure, including liquefaction?

Less Than Significant Impact. The Project would not directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving seismic-related ground failure, including liquefaction. Liquefaction describes a phenomenon in which a saturated soil loses strength during an earthquake as a result of induced shearing strains. Lateral and vertical movement of the soil mass combined with loss of bearing usually results. Loose sand, high groundwater conditions (where the water table is less than 30 feet below the surface), higher intensity earthquakes, and particularly long duration of ground shaking are the requisite conditions for liquefaction. None of these conditions is present at the Project site. Therefore, the Project would result in *a less than significant impact*.

a-iv) Landslides?

⁷ California Department of Conservation. https://maps.conservation.ca.gov/cgs/DataViewer/ accessed April 2021.

Less Than Significant Impact. The Project site is generally flat. Due to the flat and level topography, the project would not directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving landslides. Therefore, the Project would result in *a less than significant impact*.

b) Would the project result in substantial soil erosion or the loss of topsoil?

No Impact. The Project would not result in substantial soil erosion or the loss of topsoil. Construction of urban uses would create changes in absorption rates, drainage patterns, and the rate and amount of surface runoff on the selected project site. Standard construction practices that comply with the City of Madera ordinances and regulations, the UBC, and professional engineering designs approved by the Madera Engineering Department will mitigate any potential impacts from future urban development, if any. In addition, the project would require a project-specific Storm Water Pollution Prevention Plan (SWPPP) as required by the California Construction General Permit that would ensure soil erosion is minimized during all construction activities. Therefore, the Project would result in *no impact*.

c) Would the project be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?

No Impact. Due to the relatively flat topography of the Project site and greater surrounding area, landslides are not considered a potentially significant geologic hazard. The Project site overall has a less than two percent slope. Therefore, the Project would result in *no impact*.

d) Would the project be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial direct or indirect risks to life or property?

No Impact. The Project would not be located on expansive soil, as defined in Table 18-1-B of the UBC, and would therefore not create substantial direct or indirect risks to life or property. The Project soil types consist of loam to sandy loam textures. Therefore, the Project would result in **no impact.**

e) Would the project have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater?

No Impact. The Project would not require the construction or use septic tanks or alternative wastewater disposal systems. The Project will be tied into the City's existing sewer system; therefore, there would be *no impact.*

f) Would the project directly or indirectly destroy a unique paleontological resource or site or unique geological feature?

No Impact. The Project is not in the vicinity of or located on any unique paleontological or unique geological resources. The City's General Plan EIR included a search of the University of California Museum of Paleontology (UCMP) database which returned no resources within the planning area. The City of Madera General Plan has implemented policies on what to do in the event any resources of the kind should appear. Therefore, the Project would have *no impact*.

4.8 Greenhouse Gas Emissions

Would the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
a) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?			\boxtimes	
b) Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?				

Climate change is a public health and environmental concern around the world. Globally, temperature, precipitation, sea level, ocean currents, wind patterns, and storm activity are all affected by the presence of GHG emissions in the atmosphere. Human activity contributes to emissions of six primary GHG gases: carbon dioxide, methane, nitrous oxide, hydrofluorocarbons, perfluorocarbons, and sulfur hexafluoride. Human-caused emissions of GHGs are linked to climate change.

In 2006, the California State Legislature adopted AB 32, the California Global Warming Solutions Act of 2006, which aims to reduce GHG emissions in California. GHGs, as defined by AB 32, include carbon dioxide, methane, nitrous oxide, hydrofluorocarbons, perfluorocarbons, and sulfur hexafluoride. AB 32 requires the CARB, the State agency that regulates statewide air quality, to adopt rules and regulations that would achieve GHG emissions equivalent to 1990 statewide levels by 2020. The Air District adopted a 29 percent less than Business-As-Usual (BAU) reduction in GHGs to meet the 2020 standard.

In 2016, Senate Bill (SB) 32 was adopted, which established a goal to achieve GHG emissions equivalent to 40 percent below 1990 statewide levels by 2030. No project-level reduction standard has been adopted to meet the 2030 standard established by SB 32; however, a recommended local plan-level emissions target of no more than 6 metric tons of carbon dioxide emissions (MTCO2e) per capita per year has been identified by CARB in the 2017 Climate Change Scoping Plan. This target has been used in this analysis as an interim threshold of significance for 2030 in-lieu of an adopted project-level standard.

The Conservation Element of the City of Madera General Plan includes several goals, policies, and programs in the Air Quality, GHG Emissions, and Climate Change sections that address and promote practices that meet or exceed all State and federal standards and meet or exceed all current and future State-mandated targets for reducing GHG emissions. The City also requires applicants for all public and private development to integrate appropriate methods that reduce GHG emissions consistent with the Energy and Green Building sections of the Conservation Element, General Plan Policies CON-40 through 46.

4.8.1 Impact Assessment

a) Would the project generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?

Less than Significant Impact. The Project would generate GHG emissions which contribute to global warming. GHG emissions from construction activities are one-time, short-term emissions and therefore would not significantly contribute to long-term cumulative GHG emissions impacts in the air basin. Long-term emissions would be from vehicles refueling and using the drive through that is proposed on site and perpetual solid waste generated by the Project. According to the CalEEMod outputs found in Appendix A, the Project's 30-year amortized construction emissions added to the unmitigated annual carbon dioxide emissions (CO2e) operational emissions falls below the generally accepted significant threshold of 3,000 MTCO2e/yr. Therefore, the Project would have a *less than significant impact*.

b) Would the project conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?

Less Than Significant Impact. The Project consistent with all City of Madera General Plan policies, is required to incorporate water-efficient landscaping, and is required to make the necessary road improvements to improve traffic flow. The Project will not conflict with any applicable plan, policy, or regulation adopted for the purpose of reducing GHG emissions as the sum of both amortized construction and annual operational emissions would not exceed accepted thresholds of significance. Therefore, the Project would have a *less than significant impact*.

4.9 Hazards and Hazardous Materials

Would	the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
a)					
b)	Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?				
c)	Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?				
d)	Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?				
e)	For a project located within 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 result in a safety hazard or excessive noise for people residing or working in the project area?				\boxtimes
f)	Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?				\boxtimes
g)	Expose people or structures, either directly or indirectly to a significant risk of loss, injury or death involving wildland fires?				\boxtimes

4.9.1 Impact Assessment

a) Would the project create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?

Less Than Significant Impact. The Project consists of construction of a fuel canopy with six fueling stations, which will total 12 fuel pumping stations. Underground Storage Tanks (UST) will be utilized to provide fuel for the pumping stations. Transportation of fuel to the site USTs will be by semi-truck operators who have training to handle hazardous materials. Although there exists a risk of occasional spill or accident in route to the site, proper management practices, safe handling, and following applicable rules and regulations for the management of hazardous materials will result in a *less than significant impact* on any potential hazard to the public or environment.

b) Would the project create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?

Less Than Significant Impact. The trips generated by this new development have been addressed in a Traffic Impact Study (TIS) prepared by KD Anderson and Associates and dated September 29, 2020. While generating new trips and traffic, the probability of accidents is likely to increase. The TIS suggests mitigation measures and improvements to the site to handle increased traffic volumes, which are detailed below and designed increase safety and decrease accident probability. With these measures in place, accidents with semi-trucks transporting fuel to and from the site is further minimized. In addition, Project construction would involve standard construction materials delivered to the site and would have no unusual aspect that could increase the likelihood of accident conditions. Therefore, the Project would have a *less than significant impact* on creating a hazard to the public or environment through accident conditions.

c) Would the project emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?

Less Than Significant Impact. The Sherman Thomas Charter School is one school within one-quarter mile of the proposed Project. As noted above in the response to item (a), compliance with applicable laws and regulations would minimize hazards risks to a level of less than significant and no aspect of Project construction would involve types or quantities of hazardous materials beyond those typically associated with commercial construction. Therefore, the Project would result in a *less than significant impact* on school facilities.

d) Would the project be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?

No Impact. According to GeoTracker, the Project would not be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, it would not create a significant hazard to the public or the environment. Therefore, there would be **no impact.**

e) For a project located within 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 result in a safety hazard or excessive noise for people residing or working in the project area?

No Impact. The Project site is not located within the Airport Land Use Compatibility Zone map that was adopted with the City of Madera General Plan. The site is located approximately 1.5 miles east of the Madera Municipal Airport; therefore, it will have *no impact* in safety hazards or excessive noise for people residing or working in the Project area.

f) Would the project impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?

No Impact. The Project will conform to the policies and uses outlined and approved in the City of Madera General Plan. Emergency response to the Project site has been evaluated for the use and zoning proposed approved. On site safety and egress will follow the requirements of the UBC and any applicable standards. Conflicts with emergency evacuation plans typically result from events such as land closures during construction. The Project does not propose such lane closures during either construction or operations. Therefore, the project will have **no impact**.

g) Would the project expose people or structures, either directly or indirectly, to a significant risk of loss, injury or death involving wildland fires?

No Impact. According to CalFire and their Fire Resource Assessment Program (FRAP) Fire Hazard Severity Zone (FHSZ) viewer, the Project site is not within an area of moderate, high, or very high fire risk for the Local Responsibility Area. Therefore, there would be *no impact*.

⁸ Cal FIRE. Fire Hazard Severity Zones Map. https://osfm.fire.ca.gov/divisions/wildfire-planning-engineering/wildland-hazards-building-codes/fire-hazard-severity-zones-maps/ accessed April 2021.

4.10 Hydrology and Water Quality

Would	the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
a)	Violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality?				
b)	Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin?				
c)	Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would: i) result in substantial erosion or siltation				
	on- or off-site; ii) substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site;				
	iii) create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff; or				
	iv) impede or redirect flood flows?				
d)	In flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation?				
e)	Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?			\boxtimes	

4.10.1 Impact Assessment

a) Would the project violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality?

Less Than Significant Impact. Clearing, grading, excavation, and construction activities have the potential to impact water quality through soil erosion and increased silt and debris discharged into runoff. Additionally, the use of construction materials such as fuels, solvents, and paints may present a risk to surface water quality. Temporary storage of construction material and equipment in work areas or staging areas could create the potential for a release of hazardous materials, trash, or sediment to the storm drain system.

The Project would disturb more than one acre of soil on the Project site. Therefore, the Project would be required to comply with the National Pollutant Discharge Elimination System (NPDES) General Construction Permit (GCP). The CGP requires the submittal of Permit Registration Documents (PRDs) to the State Water Resources Board (SWRCB) prior to the start of the construction. The PRDs include a Notice of Intent (NOI), risk assessment, site map, annual fee, signed certification statement, SWPPP, and post-construction water balance calculations. The SWPPP describes the incorporation of best management practices to control sedimentation, erosion, and the potential for hazardous materials contamination of runoff during construction.

Upon completion of the Project, stormwater would runoff on-site into the permeable ground adjacent to the Project site, or into the City's stormwater system. The Project would be required to implement applicable portions of the City's Storm Water Quality Management Program, ensuring that effective and adequate Best Management Practices would be in place to minimize the pollutant load in storm drainage, thereby protecting surface water quality. In addition, implementation of General Plan policies would further protect surface quality by requiring the Storm Water Quality Management Program to be updated to include newly available best management practices. The Project would not violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or groundwater quality. Therefore, the Project impacts would be less than significant.

b) Would the project substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin?

Less Than Significant Impact. The project will introduce impervious surfaces to the site that will interfere with groundwater recharge on the site area. Drainage systems proposed in the site design will carry runoff to designated recharge basins for the purpose of sustaining groundwater recharge. Therefore, the Project would not substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin and the impacts would *be less than significant*.

c) Would the project substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would:

i) result in substantial erosion or siltation on- or off-site;

Less Than Significant Impact. The Project site does not contain any waterways, and therefore, implementation of the Project would not alter the course of a stream or river. However, the Project would require grading or soil exposure during construction. If not controlled, the transport of these materials via local stormwater systems into local waterways could temporarily increase sediment concentrations. To minimize this impact, the Project would be required to comply with all of the requirements of the state GCP, including preparation of PRDs and submittal of a SWPPP to the SWRCB prior to start of construction activities. Mandatory compliance with state regulations would ensure that impacts from erosion and siltation would be less than significant.

ii) substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site;

Less Than Significant Impact. Improvements of the Project site would increase the surface runoff due to construction of impervious surfaces such as the parking lot, sidewalk, and other construction factors. The Project would be required to comply with the GCP and additional documents such as preparation of a SWPPP required to monitor run-off and decrease likelihood of flooding on-site or off-site. Therefore, the potential impacts to flooding on- or off-site would be *less then significant*.

iii) create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff; or

Less Than Significant Impact. Runoff incident to construction and once the site is fully developed will be addressed in the SWPPP. Anticipated amounts of runoff will not exceed the capacity of the current drainage system according to the City's Storm Drainage Master Plan. The Project will be required to comply with the City's ordinances, Master Plan, and standard practices for stormwater drainage. Therefore, the Project impacts would be *less than significant*.

iv) impede or redirect flood flows?

Less Than Significant Impact. The Project will be required to construct storm drain conveyance improvements to City of Madera standard, which takes into consideration the many factors of designing a storm drain system, including capacity to carry runoff from site to the designated drainage basin. The location of the Project site is generally flat with little variation in elevation. Construction will follow local design standards to ensure no flow of waters are impeded in the event of any flood, although the site is located within an area of minimal flooding hazard (Zone X). Therefore, the Project will have a *less than significant impact*.

d) Would the project in flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundations?

Less Than Significant Impact. The Project is in an unshaded Zone X flood zone according to the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM) of the area⁹. Unshaded Zone X has a description of being outside of the 0.2 percent annual chance of flood. The Project will be designed knowing the risks of being in this flood zone, although very minimal risk of flood is expected. Construction

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⁹ FEMA Flood Map Service Center: Search by Address. FIRM 06039C1155E. September 2008. https://msc.fema.gov/portal/search?AddressQuery=Madera%2C%20CA#searchresultsanchor accessed May 2021.

of the site and storage of fuel in underground storage tanks designed accordingly will prevent risks of releasing of pollutants due to inundation, therefore there will be a *less than significant impact*.

e) Would the project conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?

Less Than Significant Impact. The City of Madera is located in the Madera Subbasin. The City of Madera adopted the Joint Groundwater Sustainability Plan (GSP) in January 2020. The GSP includes two City of Madera projects, which include the installation of water meters and the construction of Berry Basin, a groundwater recharge basin.¹⁰ The basin is currently under construction and the project is required to install water meters. Therefore, the Project would not conflict with or obstruct the implementation of a water quality control plan or sustainable groundwater management plan. Therefore, there would be a *less than significant impact*.

¹⁰ Madera Subbasin Coordination Committee. Madera Subbasin Sustainable Groundwater Management Act Join Groundwater Sustainability Plan. January 2020. https://sgma.water.ca.gov/portal/gsp/preview/21 accessed April 2021.

4.11 Land Use and Planning

Would the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
 a) Physically divide an established community? 				\boxtimes
b) Cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect?				

4.11.1 Impact Assessment

a) Would the project physically divide an established community?

No Impact. The Project does not divide any established or existing communities. The Project site will introduce a physical barrier: however, there are not communities existing surrounding the project to divide. Therefore, the Project would have *no impact* in potentially dividing an established community.

b) Would the project cause a significant environmental conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect?

No Impact. The Project conforms with the approved City of Madera General Plan Land Use and Zoning Maps. Therefore, the Project will not conflict with any land use plan, policy, or regulation and have *no impact*.

4.12 Mineral Resources

Would the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
a) Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?				
b) Result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan, or other land use plan?				

4.12.1 Impact Assessment

a) Would the project result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?

No Impact. The Project site is not identified as containing any mineral deposits, according to the Department of Conservations, Division of Mine Reclamation¹¹. Therefore, the Project would not result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state. As such, there would be **no impact.**

b) Would the project result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan, or other land use plan?

No Impact. The City of Madera General Plan and its EIR do not identify any mineral resources of significant value in the Project area or surrounding areas. Considering these are the main policy documents which assessed City wide mineral resources, this Project would have **no impact** when using them as bases for evaluation.

¹¹ Mines Online. California Department of Conservation, Division of Mine Reclamation. 2016. https://maps.conservation.ca.gov/mol/index.html accessed May 2021.

4.13 Noise

Would	the project result in:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
a)	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?			\boxtimes	
b)	Generation of excessive ground borne vibration or ground borne 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?				

4.13.1 Impact Assessment

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?

Less Than Significant Impact. The proposed Project would temporarily increase ambient noise levels in the vicinity due to construction equipment use. The Project introduces design and functional elements to reduce noise during sensitive hours of the day. Pursuant to Section 3-11.02 of the City of Madera Municipal Ordinance, construction would be limited to 6 a.m. to 8 p.m. to reduce noise generation to adjacent properties. The proposed convenience store hours of operation is anticipated to be 24 a day, seven days a week. The proposed retail building hours of operation is also anticipated to be seven days a week from 9 a.m. to 11 p.m. With these conditions imposed on the Project, it would have a *less than significant impact*.

b) Would the project result in generation of excessive ground borne vibration or ground borne noise levels?

Less Than Significant Impact. Construction equipment generates vibrations that spread through the ground and diminish in amplitude with distance from the source. Construction activities can result in varying degrees of ground vibration, depending on the equipment and methods used, distance to the affected structures, and soil type. The generation of vibration can range from no perceptible effects at the lowest vibration levels, to low rumbling sounds and perceptible vibrations at moderate levels, to slight damage at the highest levels. Given the level of construction for this Project, it is not anticipated the Project would

generate excessive ground-borne vibration or ground-borne noise levels. Therefore, the Project would have a *less than significant impact*.

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?

No Impact. The project is not located within the vicinity of a private airstrip or within the policy area of the Airport Land Use Compatibility Plan for County of Madera. The nearest airport, Madera Municipal Airport, is approximately 1.5 miles west from the Project site. Noise levels anticipated to affect the Project site from the Madera Municipal Airport are not a factor for concern in analysis, therefore the project would have **no impact.**

4.14 Population and Housing

Would	the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
a)	Induce substantial unplanned population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?			\boxtimes	
b)	Displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere?				

4.14.1 Impact Assessment

a) Would the project induce substantial unplanned population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?

Less than Significant Impact. Although new employment would be created, the workforce would be expected to be comprised of existing residents of the City and County of Madera. The Project will include development of infrastructure and roadways to accommodate the Project site. Such improvements have been evaluated in the City of Madera General Plan Circulation and Infrastructure Element, and the improvements are existing and connecting to already built out infrastructure. As such, the Project would have a *less than significant impact* on population growth.

b) Would the project displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere?

No Impact. No homes exist on the Project site; therefore, no housing would be impacted. Therefore, the project would have *no impact*.

4.15 Public Services

Would the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
a) Result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:				
Fire protection?			\boxtimes	
Police protection?			\boxtimes	
Schools?			\boxtimes	
Parks?			\boxtimes	
Other public facilities?				

4.15.1 Impact Assessment

a) Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:

Fire Protection:

Less Than Significant Impact. The Project site is located within the City's fire service area and is within acceptable restrictions for fire response. The nearest fire station is Station #58 located approximately 1 ¼ mile west of the Project site. No additional need for fire facilities is required. The Project will be required to install fire hydrants and meet specifications for flow required to serve the area. With these conditions being imposed on the Project, it will have a less than significant impact to fire service facilities in the area and not warrant the need for a new or physically altered facility. It will maintain compliance with acceptable service rations therefore the Project would have a *less than significant impact*.

Police Protection

Less Than Significant Impact. The Project site is currently served by the Madera Police Department and would continue to be served by the Madera Police Department. The Madera Police Department is located

approximately 1 ¾ miles southeast of the Project site. The proposal for alcohol sales could potentially increase the possibility of public intoxication and Driving Under the Influence (DUI) in the immediate area. However, the Madera Police Department encourages owners and the public to report these matters to the police, and consumption of alcohol on the premises will be prohibited. With this, the Project would not result in the need for new or altered services, or a substantial alteration to the patrol requirements from City's Police Department. Therefore, the Project would have a *less than significant impact*.

Schools

Less Than Significant Impact. The Project would not likely result in the construction of new residences. It could potentially generate new employees to operate or maintain the Project, but the existing housing inventory of the City is adequate to provide residency for the potential impact. The project is likely to draw potential employees from the City and County of Madera residents. Therefore, the Project would have \boldsymbol{a} less than significant impact on school facilities.

Parks

Less Than Significant Impact. The Project would not result in the construction of new residences and the addition of employees is minimal to operate and maintain the Project. The number of employees potentially generated would not warrant the need for additional park space, and future employees are likely to be residents within the existing City and County of Madera residential areas; therefore, the Project would have *a less than significant impact* on parks.

Landfills

Less Than Significant Impact. The waste generated by the Project and incidental increases in waste generation such as potential increases in population due to employees in very minimal. The Municipal Service Review for the City of Madera prepared for the Madera Local Agency Formation Commission in 2018 states that waste is diverted to the Fairmead Landfill by contract disposal services provided by Mid-Valley. The Municipal Service Review discusses that waste facilities and infrastructure necessities are discussed during contract negotiations for service, as to ensure capacity to serve the City. No new disposal or landfill facilities are currently needed to accommodate the Project or City, as discussed during contract negotiations with Mid Valley Disposal; therefore, the Project would have *a less than significant impact*.

4.16 Recreation

Would the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
 a) Increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated? 			\boxtimes	
b) Does the project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?			\boxtimes	

4.16.1 Impact Assessment

a) Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?

Less Than Significant Impact. The Project as proposed is surrounded generally by commercial uses. To the north of the Project site are private, large-lot rural residences located in Madera County, which do not have any neighborhood parks. The nearest neighborhood park is Rotary Park, approximately three-quarter of a mile south of the Project site located on Gateway Drive and Cleveland Avenue. Employment in the area would increase; however, it will likely consist of existing residents which would not drive the need to create new or expand upon existing parks. Therefore, it can be anticipated that there is a *less than significant impact* to park facilities or any incidental acceleration to deterioration of park facilities.

b) Does the project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?

Less Than Significant Impact. The Project does not include recreational facilities or in any incidental way necessitate the requirement of construction or expansion of existing facilities. As stated above, the employees for this project are likely to come from existing residents within the City and County of Madera which will not drive the need for new or expanded recreation facilities. Therefore, the Project would have a *less than significant impact* or adverse physical effect on the environment regarding recreational facilities.

4.17 Transportation

Would	the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
a)	Conflict with a program plan, ordinance or policy addressing the circulation system, including transit, roadway, bicycle, and pedestrian facilities?			\boxtimes	
b)	Conflict or be inconsistent with CEQA Guidelines section 15064.3, subdivision (b)?				
c)	Substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?				
d)	Result in inadequate emergency access?				

A Traffic Impact Study (TIS) was prepared for the Project by KD Anderson and Associates, dated September 29, 2020 (Appendix B) to evaluate the potential traffic impacts with regard to conflicts with existing plans, ordinances, or policies. Existing a.m. and p.m. peak hour traffic volumes were counted in March 2020 while school was still in session. The objective of the TIS was to identify what effects the Project would have on the area roadway network and local intersections. The TIS parameters are consistent with the City's guidelines and addressed the following traffic scenarios:

- 1. Existing A.M. and P.M. Peak Hour Traffic Conditions;
- 2. Existing Plus Project A.M. and P.M. Peak Hour Traffic Conditions;
- 3. Existing Plus Approved Projects Traffic Conditions;
- 4. Existing Plus Approved Projects Plus Project Traffic Conditions;
- 5. Cumulative Year 2035 Conditions without Project; and
- 6. Cumulative Year 2035 Conditions with Project.

4.17.1 Environmental Setting

The TIS studied and evaluated one existing intersection (Country Club Drive / Adell Street) and one existing driveway (Country Club Drive / Tractor Supply Company Driveway). The Country Club Drive / Adell Street intersection is a minor leg stop controlled tee intersection. The northbound approach includes a through lane and a shared through lane and a shared through lane while the southbound approach includes a left lane and two through lanes. Marked crosswalks are not present in the intersection.

The County Club Drive / Tractor Supply Company Driveway is a stop controlled along the driveway approach. Northbound Country Club Drive includes a through lane and a shared through-right lane while the southbound approach includes a two-way left-turn-lane north of the driveway. The two-way left-turn-lane is used for left turning vehicles to enter the Project site. A raised median is present beginning at the north end of the driveway and extends about 260 feet south. While the raised median inhibits left turning

outbound Tractor Supply Company traffic, some motorists turn right and make an immediate U-turn directly north of the island.

Both the Country Club Drive / Adell Street and one existing driveway Country Club Drive / Tractor Supply Company Driveway currently operate within accepted City of Madera Level of Service (LOS) thresholds; however, the Country Club Drive / Adell Street intersection meets the peak hour signal warrant. While the peak hour signal warrant is met, the meeting of a signal warrant does not necessitate installation of a traffic signal.

The City of Madera uses LOS C as its minimum LOS criteria for intersections and roadway segments. As stated in the Circulation and Infrastructure Element of the City of Madera General Plan, LOS D is applicable to arterial roadways, or roadway segments with at-grade railroad crossings that were experiencing congestion exceeding LOS C during peak hour travel times as of the date the General Plan was adopted. LOS D is also applicable to intersections and roadway segments in the Downtown District as defined in the Land Use Element of the City's General Plan. For the purpose of this TIS, the minimum LOS criteria for intersections and roadway segments is LOS C.

4.17.2 Impact Assessment

a) Would the project conflict with a plan, ordinance or policy addressing the circulation system, including transit, roadway, bicycle, and pedestrian facilities?

Less Than Significant Impact. The Project is considered a local serving mixed use development that is expected to generate approximately 4,405 daily trips, 349 a.m. peak hour trips and 310 p.m. peak hour trips. After accounting for pass-by and internal trips, the Project is projected to generate 1,284 new daily trips, 76 new a.m. peak hour trips and 105 new p.m. peak hour trips. As noted in the Technical Advisory on Evaluating Transportation Impacts in CEQA, local serving retail projects are presumed to have a *less than significant transportation impact*.

Pedestrian / Bicycle Circulation

In the project vicinity, sidewalks are present along Country Club Drive. No sidewalks are present along Adell Street between Country Club Drive and approximately 500 west of Sonora Street. Sonora Street is approximately one-half mile east of the Project site. In the vicinity of there are currently no marked bike lanes or bike paths.

As a condition of approval, the proposed Project would be required to widen and improve Adell Street to City Collector street standards along the frontage of the Project site. A sidewalk along the south side of Adell Street would be constructed as part of the required roadway improvements. The Adell Street improvements would also require the striping and signage for an east bound bike lane. Thus, the Project would not conflict with plans or policies of the General Plan germane to pedestrian or bicycle facilities or circulation. Therefore, the Project would result in a *less than significant impact*.

Public Transit

Madera Area Express (MAX), managed by the City of Madera, provides fixed route services in the City of Madera. The routes operate Monday through Saturday. In addition to a fixed route services, the City offers a Madera Dial-A-Ride service, which is a demand-response system, that is available weekdays between 7 a.m. and 6:30 p.m., and Saturdays between 9 a.m. and 4 p.m. Sunday service is also available between 8:30 a.m. and 2:30 p.m. The closest stops are along Route 1, where the route travels through the Country Club

Drive / Sherwood Way intersection and the Adell Street / Sonora Street intersection. Both intersections are about one-half mile from the Project site and within walking distance of the proposed Project. Therefore, the Project would result in a *less than significant impact*.

Roadways

Within the City, all major roadways are classified based on the City's General Plan Circulation Master Plan. Following is a brief description of the roadways located within the Project area:

- Country Club Drive: Country Club Drive is a north-south road within the City and extends north into the County of Madera. Within the Project vicinity, Country Club Drive currently varies between four-lane divided and undivided road. In the City's Circulation Master Plan, Country Club Drive is designated as an Arterial. Designated Arterials generally include up to four lanes, although total widths of six lanes may be appropriate in some locations. To reduce traffic interruptions and improve safety, direct access via driveways is generally not permitted.
- Adell Street: Adell Street is an east-west road within the City. Within the Project vicinity, Adell Street is currently an undivided two-lane rural road. In the City's Circulation Master Plan, Adell Street is designated as a Collector. Designated Collectors generally included up to four lanes. To reduce traffic interruptions and improve safety, direct access via driveways is generally not permitted.

For each of the traffic scenarios analyzed, the proposed Project would conflict with the City of Madera General Plan LOS standards. The Project's General Plan LOS standard conflicts under each of the traffic scenario analyzed are identified below.

Existing Plus Project Conditions. Under this traffic scenario, all intersections except the Country Club Drive / Adell Street would operate within accepted City of Madera LOS thresholds. This intersection would operate at LOS E along Adell Street in the a.m. peak hour. While the peak hour signal warrant is met, the meeting of a signal warrant does not necessitate installation of a traffic signal. Under this condition, the Project would be required to install frontage half-street improvements and restripe Adell Street to include separate westbound left and right turn lanes at the Country Club Drive / Adell Street intersection. Implementing this improvement would improve the intersection to LOS C conditions. In addition to the street and intersection improvements, the Project shall be responsible for contributing its fair share to the cost of circulation improvements via the existing Citywide traffic impact mitigation (TIM) fee program.

Existing plus Approved Projects Conditions. Under this traffic scenario, all intersections would continue to operate within accepted City of Madera LOS thresholds. The Country Club Drive / Adell Street intersection would continue to meet the peak hour signal warrant.

Existing plus Approved Projects Plus Project Conditions. Under this traffic scenario, the Country Club Drive I Adell Street intersection would operate at LOS E, below the City's LOS threshold. As identified under the Existing plus Project conditions, the installation of the half-street improvements and restriping of Adell Street to include westbound left and right turn lanes at Country Club Drive intersection would be required to continue to maintain LOS C conditions at the Country Club Drive / Adell Street intersection. No additional Project improvements would be required.

In addition to the street and intersection improvements, the Project shall be responsible for contributing its fair share to the cost of circulation improvements via the existing Citywide TIM fee program.

Cumulative Year 2035 Conditions without Project. Under this traffic scenario, all intersections will continue to operate within accepted City of Madera LOS thresholds. The Country Club Drive / Adell Street intersection would continue to meet the peak hour signal warrant. While the peak hour signal warrant is met, the meeting of a signal warrant does not necessitate installation of a traffic signal.

Cumulative Year 2035 with Project. Under this traffic scenario, the Country Club Drive/ Adell Street intersection would operate at LOS E, below the City's LOS threshold. As identified in the Existing plus Project conditions, the installation of the half-street improvements and restriping of Adell Street to include westbound left and right turn lanes at the Country Club Drive intersection would be required to continue to maintain LOS C conditions at the Country Club Drive/ Adell Street intersection. No additional Project improvements would be required.

In addition to the street and intersection improvements, the Project shall be responsible for contributing its fair share to the cost of circulation improvements via the existing Citywide TIM fee program.

In conclusion, the Project will be required, as a condition of approval, to install half-street improvements and restripe Adell Street to include westbound left and right tum lanes at the Country Club Drive intersection. In addition, as a condition of approval, the Project will be required to contribute its fair share to the cost of circulation improvements via the existing Citywide TIM fee program. Implementation of the improvements identified in the TIS and described above would reduce the Project's roadway impacts to a *less than significant impact*.

b) Would the project conflict or be inconsistent with CEQA Guidelines section 15064.3 subdivision (b)?

Less than significant impact. The California Office of Planning and Research (OPR) guidance has provided direction on the treatment of CEQA traffic analyses for projects in the *Technical Advisory on Evaluating Transportation Impacts in CEQA*. The Technical Advisory recommends analyzing the effect of projects over the area where the project substantially affects the travel pattern. Local serving retail projects, such as the proposed Project, are presumed to have a *less than significant impact* on transportation.

Furthermore, Vehicle Miles Traveled (VMT) were considered by the traffic engineering consulting firm. Although the City is yet to adopt thresholds for VMT impacts, the proposed Project would not have a significant transportation impact based on the OPR Technical Advisory. The proposed Project would have a lower VMT per service population and VMT per employee when compared to the regional average, and therefore would not result in a significant VMT impact. The Project would be compliant with the OPR VMT metrics.

c) Would the project substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?

Less than significant impact. The Project site would have three access point directly serving the area. One is existing along Country Club Drive and is located on the property south of the Project whose current tenant is Tractor Supply Co. The two proposed would be along Adell Street along the northern property line of the property. These access drives will be reviewed and approved in conformance to City street

specifications and sight distance standards to ensure the Project would not result in include sharp curves or dangerous intersections. Therefore, the Project would result in a *less than significant impact*.

d) Would the project result in inadequate emergency access?

No impact. The Project has been reviewed by the Fire, Police, and Engineering Departments of the City to ensure the Project would provide adequate emergency access. Access drive standards, radius of curbs, and maneuverability throughout the site will be ensured through conditions imposed upon the project, therefore the project would have *no impact* on emergency access.

4.18 Tribal Cultural Resources

Would the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
a) Cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is:				
i) Listed or eligible for listing in the California Register of Historical Resources, or in the local register of historical resources as defined in Public Resources Code section 5020.1(k), or				
ii) A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1. In applying the criteria set forth in subdivision (c) of Public Resources Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe.				

4.18.1 Impact Assessment

- a) Would the project cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is:
 - i) Listed or eligible for listing in the California Register of Historical Resources, or in the local register of historical resources as defined in Public Resources Code section 5020.1(k), or

No impact. A previous sacred lands search completed for the City of Madera General Plan EIR did not identify any sensitive Native American cultural resources either within or near the Project site. California

Native American tribes traditionally and culturally affiliated with the Project area did not request consultation pursuant to Public Resources Code Section 21080.3.1. The Project is not listed or eligible for listing in the California Register of Historical Resources (CRHR), or in a local register of historical resources as defined in Public Resources Code Section 5020.1(k). Therefore, the Project would have *no impact* on any tribal cultural resource that is listed in, or eligible for listing in, the CRHR or in a local register of historical resources.

ii) A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1. In applying the criteria set forth in subdivision (c) of Public Resources Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe.

Less than significant impact. The Project site is not a resource determined by the lead agency (City of Madera), in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1. The Project site is not listed as a historical resource in the California Register of Historical Sources. As described above, no known tribal cultural resources have been identified (as defined in Section 21074) within the Project area, and no substantial information has been provided to the City to indicate otherwise. Therefore, the Project would have a *less than significant impact* on the significance of a tribal cultural resource.

4.19 Utilities and Service Systems

Would	the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
a)	Require or result in the relocation or construction of new or expanded water, wastewater treatment or storm water drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects?			\boxtimes	
b)	Have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry, and multiple dry years?			\boxtimes	
c)	Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?			\boxtimes	
d)	Generate solid waste in excess of State or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals?			\boxtimes	
e)	Comply with federal, state, and local management and reduction statutes and regulations related to solid waste?				

4.19.1 Environmental Setting

The Project site is a vacant property planned for commercial uses in the City of Madera General Plan. The site of the Project was analyzed in different utility planning documents, including:

- 2014 Storm Drainage System Master Plan
- 2014 Water System Master Plan
- 2014 Sanitary Sewer System Master Plan
- 2015 Urban Water Management Plan
- 2020 Sanitary Sewer Management Plan

4.19.2 Impact Assessment

a) Would the project require or result in the relocation or construction of new or expanded water, wastewater treatment or storm water drainage, electric power, natural gas or telecommunications facilities, the construction or relocation of which could cause significant environmental effects?

Less than significant impact. The City implements a City-wide program for completion of incremental expansions to facilities for planned water supply, sewer treatment, and stormwater drainage. The City will condition the Project to require necessary improvements to wet and/or dry utilities to provide service to the project area and payment of impact fees to offset the Project's use of existing facilities and infrastructure. These conditions include requirements for the project to construct improvements to water, sewer, and storm drain conveyance facilities that will serve the property.

Pacific Gas and Electric Company (PG&E), the natural gas and electric service provider for the area, incrementally expands and updates its service system as needed to serve its users. Accordingly, telecommunications providers in the area incrementally expand and update their service systems in response to usage and demand. The Project will be responsible for planning and installing wastewater collection and water delivery systems, as well as electrical and telecommunications service infrastructure. In addition, the Project will be responsible for the payment of development impact fees to off-set potential impacts to these facilities resulting in *less than significant impacts*.

b) Would the project have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry, and multiple dry years?

Less than significant impact. The City has sufficient water supplies available to serve the Project and its existing commitments during normal, dry, and multiple dry years. The Project must comply with the requirements of the City of Madera Engineering Department for the construction of water, wastewater, and storm water drainage infrastructure; therefore, the impact would be *less than significant*.

c) Would the project result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?

Less than significant impact. The Project will be served by the City of Madera Wastewater Treatment Plant (WWTP). The Madera WWTP has a design capacity of 10.1 MGD and it can accommodate a design peak dry weather flow of up to 15.1 MGD. The 2014 Sanitary Sewer System assumed a 2020 population of 86,633 with an average day flow of 10.4 MGD. The served population with the Project will be approximately 66,000, and therefore approximately 24 percent below the assumed 2020 average flow. The WWTP has adequate capacity to serve the Project in addition to its existing commitments, therefore the Project will have a less than significant impact.

d) Would the project generate solid waste in excess of State or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals?

Less than significant impact. The Project does not include indirect generation of excessive solid waste through actions such as demolition of existing structures. The construction debris will be contained in designated bins and picked up by the City's contracted waste hauler or third party providing the roll-off

bins. The Fairmead Solid Waste Disposal Site is the nearest landfill to the City of Madera. While the landfill has been estimated to close in 2028, throughput has generally been less than maximum capacity and the landfill current has sufficient capacity to serve the project. The Project is not estimated to generate solid waste in excess of State or local standards, therefore the Project would have a *less than significant impact*.

e) Would the project comply with federal, state, and local management and reduction statutes and regulations related to solid waste?

Less than significant impact. The Project will be required to comply with all federal, state, and local solid waste reduction statutes. The State Agency Model Integrated Waste Management Act enacted in January 2000 requires at least 50 percent of solid waste diversion from disposal facilities after January 2004. The bills of lading for the Project are required to be provided to the City to monitor the solid waste generation of the Project and ensure Cal Green standards are being followed. With monitoring of solid waste generation in this regard, the Project would have a *less than significant impact*.

4.20 Wildfire

lands c	ed in or near state responsibility areas or lassified as very high fire hazard severity would the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
a)	Substantially impair an adopted emergency response plan or emergency evacuation plan?				
b)	Due to slope, prevailing winds, and other factors, exacerbate wildfire risks, and thereby expose project occupants to pollutant concentrations from a wildfire or the uncontrollable spread of wildfire?				
c)	Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment?				
d)	Expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes?				

4.20.1 Impact Assessment

The Project site is not located in or near State Responsibility Areas or lands classified as Very High Fire Hazard Severity Zones. The project will be developed consistent with all regulations of the California Fire Code.

- a) Substantially impair an adopted emergency response plan or emergency evacuation plan?
- b) Due to slope, prevailing winds, and other factors exacerbate wildfire risks, and thereby expose project occupants to pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire?
- c) Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment?
- d) Expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes?

No Impacts. The Project is in an area of low fire risk and is not located in or near a State Responsibility Area or any land classified as a Very High Fire Hazard Severity Zone. The nearest State Responsibility Area is approximately 10 miles northeast of the property with the nearest Very High Fire Hazard Severity Zone being 20 miles from the site. Since the Project is not subject to wildfire, it would have no impact on adopted emergency response or evacuation plans. The Project site is generally flat, therefore wildfire factors based on slope would not be applicable. The installed infrastructure would be necessary to serve the Project, and built as City standards dictate, taking into consideration the impacts on the environment. With the Project not being in a State Responsibility Area or a Very High Fire Hazard Severity Zone and relatively flat, there will not be risks associated with post-fire slope instability. Therefore, the Project would have *no impact*.

¹² Cal FIRE. Fire Hazard Severity Zones in SRA, Madera County. https://osfm.fire.ca.gov/media/6700/fhszs_map20.pdf accessed April 2021.

¹³ Cal FIRE. Fire Hazard Severity Zones in LRA, Madera County. https://osfm.fire.ca.gov/media/6703/fhszl06 1 map20.pdf accessed April 2021.

4.21 CEQA Mandatory Findings of Significance

Does the project:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
a) Have the potential to substantially degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?			\boxtimes	
b) Have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)?			\boxtimes	
c) Have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?				

4.21.1 Impact Assessment

a) Does the project have the potential to substantially degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?

Less than significant impact. The City of Madera General Plan EIR does not identify any threatened or endangered species in the Project area according to Figure 4.10-3. Further, the Project site and its surroundings are absent of any riparian habitat or sensitive natural communities of special concern according to the General Plan EIR Figure 4.10-2. The site is designated as ruderal in the General Plan EIR, which is roadside land disturbed by current and future development meaning it does not possess substantial vegetation or hydrology to produce wetlands. There do not exist water features such as a stream, river, creek, or other watercourse that could be damaged by the development. In addition, there is no adopted policy or ordinance specifically protecting habitats or species within the project area. The analysis in this Initial Study results in a determination that the Project would have a *less than significant*

impact on the environment. The environment, habitats, sustainability, and populations of any wildlife will not be affected as there are no significant communities present at this Project site.

b) Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)?

Less than significant impact. CEQA Guidelines Section 15064(i) States that a Lead Agency shall consider whether the cumulative impact of a project is significant and whether the effects of the project are cumulatively considerable. The assessment of the significance of cumulative effects of a project must be conducted in connection with the effects of past projects, other current projects, and probable future projects.

The Project could potentially drive the viability of future commercial projects in the area by increases in local traffic. As those projects come to the area, they will be evaluated for their impacts, as to the timing it is unknown. The Project site was anticipated for urbanization with the development of the City's General Plan. Therefore, implementation of the Project would not result in significant cumulative impacts and all potential impacts would be reduced to *less than significant* through the implementation of basic regulatory requirements incorporated into Project design.

c) Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?

Less than significant impact. The Project would not have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly. Impacts are considered to be *less than significant*

Appendix A CalEEMod Output Files

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Country Club Commercial - Madera County, Annual

Country Club Commercial Madera County, Annual

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Convenience Market With Gas Pumps	7.28	1000sqft	0.17	7,280.00	0
Fast Food Restaurant with Drive Thru	2.20	1000sqft	0.05	2,200.00	0
Regional Shopping Center	3.60	1000sqft	0.08	3,600.00	0
Parking Lot	46.89	1000sqft	1.08	46,887.00	0

1.2 Other Project Characteristics

Urbanization	Urban	Wind Speed (m/s)	2.9	Precipitation Freq (Days)	51
Climate Zone	3			Operational Year	2022

Utility Company Pacific Gas & Electric Company

 CO2 Intensity
 641.35
 CH4 Intensity
 0.029
 N20 Intensity
 0.006

 (lb/MWhr)
 (lb/MWhr)
 (lb/MWhr)
 (lb/MWhr)

1.3 User Entered Comments & Non-Default Data

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Country Club Commercial - Madera County, Annual

Project Characteristics -

Land Use - Square feet and acreage calculations based on site plan provided by applicant. Parking lot land use includes paved surface area and landscape area. Fast Food establishment is a different land use than project being proposed which is a coffee/donut shop. Traffic impact analysis for project utilized different ITE land uses for calculations.

Construction Phase - No demolition required. Site is presently vacant.

Mobile Land Use Mitigation - Creation of jobs from new businesses including convenience store, drive-through coffee shop and future retail. The intersection of Country Club Drive and Adell Street will be improved with pedestrian access striping. The sidewalk along Adell Street will be constructed to City standards, improving pedestrian network and accessibility. Country Club Drive will have a traffic median installed. Nearest bus stop is 0.2 miles from the project site.

Energy Mitigation - https://www.energy.ca.gov/sites/default/files/2020-03/Title_24_2019_Building_Standards_FAQ_ada.pdf

Waste Mitigation -

Vehicle Trips - Daily trips based off of traffic impact analysis of traffic impacts derived from project.

Landscape Equipment -

Table Name	Column Name	Default Value	New Value
tblLandUse	LandUseSquareFeet	46,890.00	46,887.00
tblVehicleTrips	ST_TR	1,448.33	205.36
tblVehicleTrips	ST_TR	722.03	820.38
tblVehicleTrips	ST_TR	49.97	37.75
tblVehicleTrips	SU_TR	1,182.08	205.36
tblVehicleTrips	SU_TR	542.72	820.38
tblVehicleTrips	SU_TR	25.24	37.75
tblVehicleTrips	WD_TR	845.60	205.36
tblVehicleTrips	WD_TR	496.12	820.38
tblVehicleTrips	WD_TR	42.70	37.75

2.0 Emissions Summary

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Country Club Commercial - Madera County, Annual

2.1 Overall Construction <u>Unmitigated Construction</u>

	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					ton	s/yr							MT	/yr		
2021	0.1270	0.9776	0.8946	1.7300e- 003	0.0320	0.0455	0.0775	0.0125	0.0438	0.0563	0.0000	146.2107	146.2107	0.0234	0.0000	146.7954
2022	0.1726	0.5439	0.5590	1.0800e- 003	0.0102	0.0241	0.0343	2.7800e- 003	0.0232	0.0260	0.0000	90.8970	90.8970	0.0146	0.0000	91.2624
Maximum	0.1726	0.9776	0.8946	1.7300e- 003	0.0320	0.0455	0.0775	0.0125	0.0438	0.0563	0.0000	146.2107	146.2107	0.0234	0.0000	146.7954

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	tons/yr												М	T/yr		
2021	0.1270	0.9776	0.8946	1.7300e- 003	0.0320	0.0455	0.0775	0.0125	0.0438	0.0563	0.0000	146.2106	146.2106	0.0234	0.0000	146.7953
	0.1726	0.5439	0.5590	1.0800e- 003	0.0102	0.0241	0.0343	2.7800e- 003	0.0232	0.0260	0.0000	90.8969	90.8969	0.0146	0.0000	91.2623
Maximum	0.1726	0.9776	0.8946	1.7300e- 003	0.0320	0.0455	0.0775	0.0125	0.0438	0.0563	0.0000	146.2106	146.2106	0.0234	0.0000	146.7953
	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Quarter	Start Date	End Date	Maximum Unmitigated ROG + NOX (tons/quarter)	Maximum Mitigated ROG + NOX (tons/quarter)
1	7-1-2021	9-30-2021	0.5491	0.5491
2	10-1-2021	12-31-2021	0.5502	0.5502
3	1-1-2022	3-31-2022	0.4941	0.4941
4	4-1-2022	6-30-2022	0.2249	0.2249
		Highest	0.5502	0.5502

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	tons/yr												МТ	-/yr		
Area	0.0642	1.0000e- 005	5.5000e- 004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	1.0700e- 003	1.0700e- 003	0.0000	0.0000	1.1400e- 003
Energy	3.1200e- 003	0.0284	0.0239	1.7000e- 004		2.1600e- 003	2.1600e- 003	 	2.1600e- 003	2.1600e- 003	0.0000	80.0264	80.0264	2.8100e- 003	1.0300e- 003	80.4026
Mobile	0.9187	8.0856	6.1294	0.0228	1.0331	0.0192	1.0523	0.2777	0.0181	0.2957	0.0000	2,122.047 6	2,122.047 6	0.2870	0.0000	2,129.223 4
Waste	6:		1 1 1			0.0000	0.0000	1 	0.0000	0.0000	10.3525	0.0000	10.3525	0.6118	0.0000	25.6480
Water	6; 6; 6; 6;	 - 	1 1 1			0.0000	0.0000	1 	0.0000	0.0000	0.4675	2.8661	3.3336	0.0482	1.1600e- 003	4.8832
Total	0.9861	8.1140	6.1538	0.0230	1.0331	0.0213	1.0545	0.2777	0.0202	0.2979	10.8201	2,204.941 2	2,215.761 3	0.9498	2.1900e- 003	2,240.158 4

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2.2 Overall Operational

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					ton	s/yr							MT	/yr		
Area	0.0642	1.0000e- 005	5.5000e- 004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	1.0700e- 003	1.0700e- 003	0.0000	0.0000	1.1400e- 003
Energy	3.1200e- 003	0.0284	0.0239	1.7000e- 004		2.1600e- 003	2.1600e- 003		2.1600e- 003	2.1600e- 003	0.0000	73.8868	73.8868	2.5400e- 003	9.7000e- 004	74.2389
Mobile	0.8959	7.8669	5.7016	0.0208	0.8833	0.0173	0.9006	0.2374	0.0163	0.2537	0.0000	1,934.576 8	1,934.576 8	0.2817	0.0000	1,941.620 3
Waste			1 1 1			0.0000	0.0000		0.0000	0.0000	10.3525	0.0000	10.3525	0.6118	0.0000	25.6480
Water						0.0000	0.0000		0.0000	0.0000	0.4675	2.8661	3.3336	0.0482	1.1600e- 003	4.8832
Total	0.9633	7.8953	5.7260	0.0209	0.8833	0.0195	0.9028	0.2374	0.0184	0.2558	10.8201	2,011.330 7	2,022.150 8	0.9443	2.1300e- 003	2,046.391 6

	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	2.31	2.69	6.95	8.84	14.50	8.86	14.39	14.50	8.80	14.11	0.00	8.78	8.74	0.59	2.74	8.65

3.0 Construction Detail

Construction Phase

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Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Site Preparation	Site Preparation	7/1/2021	7/2/2021	5	2	
2	Grading	Grading	7/3/2021	7/8/2021	5	4	
3	Building Construction	Building Construction	7/9/2021	4/14/2022	5	200	
4	Paving	Paving	4/15/2022	4/28/2022	5	10	
5	Architectural Coating	Architectural Coating	4/29/2022	5/12/2022	5	10	

Acres of Grading (Site Preparation Phase): 1

Acres of Grading (Grading Phase): 1.5

Acres of Paving: 1.08

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 19,620; Non-Residential Outdoor: 6,540; Striped Parking Area: 2,813 (Architectural Coating – sqft)

OffRoad Equipment

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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	1	6.00	9	0.56
Building Construction	Generator Sets	1	8.00	84	0.74
Building Construction	Cranes	1	6.00	231	0.29
Building Construction	Forklifts	1	6.00	89	0.20
Site Preparation	Graders	1	8.00	187	0.41
Paving	Pavers	1	6.00	130	0.42
Paving	Rollers	1	7.00	80	0.38
Grading	Rubber Tired Dozers	1	6.00	247	0.40
Building Construction	Tractors/Loaders/Backhoes	1	6.00	97	0.37
Grading	Tractors/Loaders/Backhoes	1	7.00	97	0.37
Paving	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Site Preparation	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Grading	Graders	1	6.00	187	0.41
Paving	Paving Equipment	1	8.00	132	0.36
Site Preparation	Rubber Tired Dozers	1	7.00	247	0.40
Building Construction	Welders	3	8.00	46	0.45

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
Site Preparation	3	8.00	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
Building Construction	7	24.00	10.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Paving	5	13.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Architectural Coating	1	5.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT

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3.1 Mitigation Measures Construction

3.2 Site Preparation - 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					ton	s/yr							MT	/yr		
Fugitive Dust	ii ii				5.8000e- 003	0.0000	5.8000e- 003	2.9500e- 003	0.0000	2.9500e- 003	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	1.5600e- 003	0.0174	7.5600e- 003	2.0000e- 005		7.7000e- 004	7.7000e- 004	 	7.0000e- 004	7.0000e- 004	0.0000	1.5118	1.5118	4.9000e- 004	0.0000	1.5241
Total	1.5600e- 003	0.0174	7.5600e- 003	2.0000e- 005	5.8000e- 003	7.7000e- 004	6.5700e- 003	2.9500e- 003	7.0000e- 004	3.6500e- 003	0.0000	1.5118	1.5118	4.9000e- 004	0.0000	1.5241

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3.2 Site Preparation - 2021

<u>Unmitigated Construction Off-Site</u>

	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					ton	s/yr							MT	/yr		
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	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	0.0000
Worker	3.0000e- 005	2.0000e- 005	2.4000e- 004	0.0000	6.0000e- 005	0.0000	6.0000e- 005	2.0000e- 005	0.0000	2.0000e- 005	0.0000	0.0569	0.0569	0.0000	0.0000	0.0569
Total	3.0000e- 005	2.0000e- 005	2.4000e- 004	0.0000	6.0000e- 005	0.0000	6.0000e- 005	2.0000e- 005	0.0000	2.0000e- 005	0.0000	0.0569	0.0569	0.0000	0.0000	0.0569

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					ton	s/yr							MT	/yr		
Fugitive Dust					5.8000e- 003	0.0000	5.8000e- 003	2.9500e- 003	0.0000	2.9500e- 003	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	1.5600e- 003	0.0174	7.5600e- 003	2.0000e- 005	 	7.7000e- 004	7.7000e- 004		7.0000e- 004	7.0000e- 004	0.0000	1.5118	1.5118	4.9000e- 004	0.0000	1.5241
Total	1.5600e- 003	0.0174	7.5600e- 003	2.0000e- 005	5.8000e- 003	7.7000e- 004	6.5700e- 003	2.9500e- 003	7.0000e- 004	3.6500e- 003	0.0000	1.5118	1.5118	4.9000e- 004	0.0000	1.5241

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3.2 Site Preparation - 2021

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					ton	s/yr							MT	/yr		
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	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	0.0000
Worker	3.0000e- 005	2.0000e- 005	2.4000e- 004	0.0000	6.0000e- 005	0.0000	6.0000e- 005	2.0000e- 005	0.0000	2.0000e- 005	0.0000	0.0569	0.0569	0.0000	0.0000	0.0569
Total	3.0000e- 005	2.0000e- 005	2.4000e- 004	0.0000	6.0000e- 005	0.0000	6.0000e- 005	2.0000e- 005	0.0000	2.0000e- 005	0.0000	0.0569	0.0569	0.0000	0.0000	0.0569

3.3 Grading - 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					ton	s/yr							MT	/yr		
Fugitive Dust					9.8300e- 003	0.0000	9.8300e- 003	5.0500e- 003	0.0000	5.0500e- 003	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	2.5800e- 003	0.0287	0.0127	3.0000e- 005		1.2800e- 003	1.2800e- 003	1 1 1	1.1700e- 003	1.1700e- 003	0.0000	2.4767	2.4767	8.0000e- 004	0.0000	2.4968
Total	2.5800e- 003	0.0287	0.0127	3.0000e- 005	9.8300e- 003	1.2800e- 003	0.0111	5.0500e- 003	1.1700e- 003	6.2200e- 003	0.0000	2.4767	2.4767	8.0000e- 004	0.0000	2.4968

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3.3 Grading - 2021

<u>Unmitigated Construction Off-Site</u>

	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							MT	/yr		
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	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	0.0000
Worker	7.0000e- 005	4.0000e- 005	4.7000e- 004	0.0000	1.3000e- 004	0.0000	1.3000e- 004	3.0000e- 005	0.0000	3.0000e- 005	0.0000	0.1138	0.1138	0.0000	0.0000	0.1138
Total	7.0000e- 005	4.0000e- 005	4.7000e- 004	0.0000	1.3000e- 004	0.0000	1.3000e- 004	3.0000e- 005	0.0000	3.0000e- 005	0.0000	0.1138	0.1138	0.0000	0.0000	0.1138

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					ton	s/yr							MT	/yr		
Fugitive Dust					9.8300e- 003	0.0000	9.8300e- 003	5.0500e- 003	0.0000	5.0500e- 003	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	2.5800e- 003	0.0287	0.0127	3.0000e- 005		1.2800e- 003	1.2800e- 003		1.1700e- 003	1.1700e- 003	0.0000	2.4767	2.4767	8.0000e- 004	0.0000	2.4968
Total	2.5800e- 003	0.0287	0.0127	3.0000e- 005	9.8300e- 003	1.2800e- 003	0.0111	5.0500e- 003	1.1700e- 003	6.2200e- 003	0.0000	2.4767	2.4767	8.0000e- 004	0.0000	2.4968

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3.3 Grading - 2021

<u>Mitigated Construction Off-Site</u>

	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							MT	/yr		
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	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	0.0000
Worker	7.0000e- 005	4.0000e- 005	4.7000e- 004	0.0000	1.3000e- 004	0.0000	1.3000e- 004	3.0000e- 005	0.0000	3.0000e- 005	0.0000	0.1138	0.1138	0.0000	0.0000	0.1138
Total	7.0000e- 005	4.0000e- 005	4.7000e- 004	0.0000	1.3000e- 004	0.0000	1.3000e- 004	3.0000e- 005	0.0000	3.0000e- 005	0.0000	0.1138	0.1138	0.0000	0.0000	0.1138

3.4 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					ton	s/yr							MT	/yr		
Off-Road	0.1142	0.8591	0.8127	1.3900e- 003		0.0431	0.0431		0.0416	0.0416	0.0000	114.3750	114.3750	0.0204	0.0000	114.8855
Total	0.1142	0.8591	0.8127	1.3900e- 003		0.0431	0.0431		0.0416	0.0416	0.0000	114.3750	114.3750	0.0204	0.0000	114.8855

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3.4 Building Construction - 2021 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					ton	s/yr							MT	/yr		
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	0.0000
Vendor	2.2800e- 003	0.0684	0.0162	1.8000e- 004	4.1700e- 003	2.1000e- 004	4.3700e- 003	1.2000e- 003	2.0000e- 004	1.4000e- 003	0.0000	16.9261	16.9261	1.3600e- 003	0.0000	16.9600
Worker	6.3200e- 003	4.0200e- 003	0.0448	1.2000e- 004	0.0120	9.0000e- 005	0.0121	3.2000e- 003	9.0000e- 005	3.2900e- 003	0.0000	10.7504	10.7504	3.2000e- 004	0.0000	10.7583
Total	8.6000e- 003	0.0724	0.0610	3.0000e- 004	0.0162	3.0000e- 004	0.0165	4.4000e- 003	2.9000e- 004	4.6900e- 003	0.0000	27.6765	27.6765	1.6800e- 003	0.0000	27.7183

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					ton	s/yr							MT	/yr		
Off-Road	0.1142	0.8591	0.8127	1.3900e- 003		0.0431	0.0431		0.0416	0.0416	0.0000	114.3749	114.3749	0.0204	0.0000	114.8853
Total	0.1142	0.8591	0.8127	1.3900e- 003		0.0431	0.0431		0.0416	0.0416	0.0000	114.3749	114.3749	0.0204	0.0000	114.8853

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3.4 Building Construction - 2021 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					ton	s/yr							MT	/yr		
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	0.0000
Vendor	2.2800e- 003	0.0684	0.0162	1.8000e- 004	4.1700e- 003	2.1000e- 004	4.3700e- 003	1.2000e- 003	2.0000e- 004	1.4000e- 003	0.0000	16.9261	16.9261	1.3600e- 003	0.0000	16.9600
Worker	6.3200e- 003	4.0200e- 003	0.0448	1.2000e- 004	0.0120	9.0000e- 005	0.0121	3.2000e- 003	9.0000e- 005	3.2900e- 003	0.0000	10.7504	10.7504	3.2000e- 004	0.0000	10.7583
Total	8.6000e- 003	0.0724	0.0610	3.0000e- 004	0.0162	3.0000e- 004	0.0165	4.4000e- 003	2.9000e- 004	4.6900e- 003	0.0000	27.6765	27.6765	1.6800e- 003	0.0000	27.7183

3.4 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					ton	s/yr							MT	/yr		
	0.0610	0.4626	0.4709	8.2000e- 004		0.0218	0.0218		0.0211	0.0211	0.0000	67.1835	67.1835	0.0117	0.0000	67.4760
Total	0.0610	0.4626	0.4709	8.2000e- 004		0.0218	0.0218		0.0211	0.0211	0.0000	67.1835	67.1835	0.0117	0.0000	67.4760

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3.4 Building Construction - 2022 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					ton	s/yr							МТ	/уг		
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	0.0000
Vollage	1.2300e- 003	0.0380	8.5600e- 003	1.0000e- 004	2.4500e- 003	1.1000e- 004	2.5500e- 003	7.1000e- 004	1.0000e- 004	8.1000e- 004	0.0000	9.8498	9.8498	7.8000e- 004	0.0000	9.8693
1	3.4300e- 003	2.1100e- 003	0.0240	7.0000e- 005	7.0700e- 003	5.0000e- 005	7.1300e- 003	1.8800e- 003	5.0000e- 005	1.9300e- 003	0.0000	6.0855	6.0855	1.7000e- 004	0.0000	6.0897
Total	4.6600e- 003	0.0401	0.0326	1.7000e- 004	9.5200e- 003	1.6000e- 004	9.6800e- 003	2.5900e- 003	1.5000e- 004	2.7400e- 003	0.0000	15.9353	15.9353	9.5000e- 004	0.0000	15.9590

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					ton	s/yr							MT	/yr		
Off-Road	0.0610	0.4626	0.4709	8.2000e- 004		0.0218	0.0218		0.0211	0.0211	0.0000	67.1834	67.1834	0.0117	0.0000	67.4759
Total	0.0610	0.4626	0.4709	8.2000e- 004		0.0218	0.0218		0.0211	0.0211	0.0000	67.1834	67.1834	0.0117	0.0000	67.4759

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3.4 Building Construction - 2022 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					ton	s/yr							МТ	/уг		
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	0.0000
Vollage	1.2300e- 003	0.0380	8.5600e- 003	1.0000e- 004	2.4500e- 003	1.1000e- 004	2.5500e- 003	7.1000e- 004	1.0000e- 004	8.1000e- 004	0.0000	9.8498	9.8498	7.8000e- 004	0.0000	9.8693
1	3.4300e- 003	2.1100e- 003	0.0240	7.0000e- 005	7.0700e- 003	5.0000e- 005	7.1300e- 003	1.8800e- 003	5.0000e- 005	1.9300e- 003	0.0000	6.0855	6.0855	1.7000e- 004	0.0000	6.0897
Total	4.6600e- 003	0.0401	0.0326	1.7000e- 004	9.5200e- 003	1.6000e- 004	9.6800e- 003	2.5900e- 003	1.5000e- 004	2.7400e- 003	0.0000	15.9353	15.9353	9.5000e- 004	0.0000	15.9590

3.5 Paving - 2022

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					ton	s/yr							MT	/yr		
	3.4400e- 003	0.0339	0.0440	7.0000e- 005		1.7400e- 003	1.7400e- 003		1.6000e- 003	1.6000e- 003	0.0000	5.8848	5.8848	1.8700e- 003	0.0000	5.9315
Paving	1.4100e- 003					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	4.8500e- 003	0.0339	0.0440	7.0000e- 005		1.7400e- 003	1.7400e- 003		1.6000e- 003	1.6000e- 003	0.0000	5.8848	5.8848	1.8700e- 003	0.0000	5.9315

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3.5 Paving - 2022

<u>Unmitigated Construction Off-Site</u>

	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					ton	s/yr							MT	/yr		
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	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	0.0000
Worker	2.5000e- 004	1.5000e- 004	1.7600e- 003	0.0000	5.2000e- 004	0.0000	5.2000e- 004	1.4000e- 004	0.0000	1.4000e- 004	0.0000	0.4455	0.4455	1.0000e- 005	0.0000	0.4458
Total	2.5000e- 004	1.5000e- 004	1.7600e- 003	0.0000	5.2000e- 004	0.0000	5.2000e- 004	1.4000e- 004	0.0000	1.4000e- 004	0.0000	0.4455	0.4455	1.0000e- 005	0.0000	0.4458

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					ton	s/yr							MT	/yr		
Off-Road	3.4400e- 003	0.0339	0.0440	7.0000e- 005		1.7400e- 003	1.7400e- 003		1.6000e- 003	1.6000e- 003	0.0000	5.8848	5.8848	1.8700e- 003	0.0000	5.9314
Paving	1.4100e- 003					0.0000	0.0000	1	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	4.8500e- 003	0.0339	0.0440	7.0000e- 005		1.7400e- 003	1.7400e- 003		1.6000e- 003	1.6000e- 003	0.0000	5.8848	5.8848	1.8700e- 003	0.0000	5.9314

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3.5 Paving - 2022

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	tons/yr										MT/yr						
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	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	0.0000	
Worker	2.5000e- 004	1.5000e- 004	1.7600e- 003	0.0000	5.2000e- 004	0.0000	5.2000e- 004	1.4000e- 004	0.0000	1.4000e- 004	0.0000	0.4455	0.4455	1.0000e- 005	0.0000	0.4458	
Total	2.5000e- 004	1.5000e- 004	1.7600e- 003	0.0000	5.2000e- 004	0.0000	5.2000e- 004	1.4000e- 004	0.0000	1.4000e- 004	0.0000	0.4455	0.4455	1.0000e- 005	0.0000	0.4458	

3.6 Architectural Coating - 2022

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					ton	s/yr							MT	/yr		
Archit. Coating	0.1007					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	1.0200e- 003	7.0400e- 003	9.0700e- 003	1.0000e- 005		4.1000e- 004	4.1000e- 004	1 1 1	4.1000e- 004	4.1000e- 004	0.0000	1.2766	1.2766	8.0000e- 005	0.0000	1.2787
Total	0.1017	7.0400e- 003	9.0700e- 003	1.0000e- 005		4.1000e- 004	4.1000e- 004		4.1000e- 004	4.1000e- 004	0.0000	1.2766	1.2766	8.0000e- 005	0.0000	1.2787

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3.6 Architectural Coating - 2022 <u>Unmitigated Construction Off-Site</u>

	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										MT/yr						
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	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	0.0000	
· · · · · · · · ·	1.0000e- 004	6.0000e- 005	6.8000e- 004	0.0000	2.0000e- 004	0.0000	2.0000e- 004	5.0000e- 005	0.0000	5.0000e- 005	0.0000	0.1713	0.1713	0.0000	0.0000	0.1714	
Total	1.0000e- 004	6.0000e- 005	6.8000e- 004	0.0000	2.0000e- 004	0.0000	2.0000e- 004	5.0000e- 005	0.0000	5.0000e- 005	0.0000	0.1713	0.1713	0.0000	0.0000	0.1714	

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					ton	s/yr							MT	⁻ /yr		
Archit. Coating	0.1007					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
1	1.0200e- 003	7.0400e- 003	9.0700e- 003	1.0000e- 005		4.1000e- 004	4.1000e- 004		4.1000e- 004	4.1000e- 004	0.0000	1.2766	1.2766	8.0000e- 005	0.0000	1.2787
Total	0.1017	7.0400e- 003	9.0700e- 003	1.0000e- 005		4.1000e- 004	4.1000e- 004		4.1000e- 004	4.1000e- 004	0.0000	1.2766	1.2766	8.0000e- 005	0.0000	1.2787

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3.6 Architectural Coating - 2022 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	tons/yr										MT/yr						
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	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	0.0000	
Worker	1.0000e- 004	6.0000e- 005	6.8000e- 004	0.0000	2.0000e- 004	0.0000	2.0000e- 004	5.0000e- 005	0.0000	5.0000e- 005	0.0000	0.1713	0.1713	0.0000	0.0000	0.1714	
Total	1.0000e- 004	6.0000e- 005	6.8000e- 004	0.0000	2.0000e- 004	0.0000	2.0000e- 004	5.0000e- 005	0.0000	5.0000e- 005	0.0000	0.1713	0.1713	0.0000	0.0000	0.1714	

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

Increase Density

Improve Walkability Design

Improve Destination Accessibility

Increase Transit Accessibility

Improve Pedestrian Network

Provide Traffic Calming Measures

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	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							MT	/yr		
Mitigated	0.8959	7.8669	5.7016	0.0208	0.8833	0.0173	0.9006	0.2374	0.0163	0.2537	0.0000	1,934.576 8	1,934.576 8	0.2817	0.0000	1,941.620 3
Unmitigated	0.9187	8.0856	6.1294	0.0228	1.0331	0.0192	1.0523	0.2777	0.0181	0.2957	0.0000	2,122.047 6	2,122.047 6	0.2870	0.0000	2,129.223 4

4.2 Trip Summary Information

	Ave	rage Daily Trip Ra	ate	Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
Convenience Market With Gas Pumps	1,495.02	1,495.02	1495.02	801,935	685,655
Fast Food Restaurant with Drive Thru	1,804.84	1,804.84	1804.84	1,686,303	1,441,789
Parking Lot	0.00	0.00	0.00		
Regional Shopping Center	135.90	135.90	135.90	238,274	203,724
Total	3,435.76	3,435.76	3,435.76	2,726,513	2,331,169

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		
Convenience Market With Gas	9.50	7.30	7.30	0.80	80.20	19.00	14	21	65		
Fast Food Restaurant with Drive		7.30	7.30	2.20	78.80	19.00	29	21	50		
Parking Lot	9.50	7.30	7.30	0.00	0.00	0.00	0	0	0		
Regional Shopping Center	9.50	7.30	7.30	16.30	64.70	19.00	54	35	11		

4.4 Fleet Mix

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Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
Convenience Market With Gas Pumps	0.530844	0.031753	0.165023	0.117863	0.020860	0.005456	0.014179	0.100253	0.002735	0.001704	0.007139	0.001243	0.000949
Fast Food Restaurant with Drive Thru	0.530844	0.031753	0.165023	0.117863	0.020860	0.005456	0.014179	0.100253	0.002735	0.001704	0.007139	0.001243	0.000949
Regional Shopping Center	0.530844	0.031753	0.165023	0.117863	0.020860	0.005456	0.014179	0.100253	0.002735	0.001704	0.007139	0.001243	0.000949
Parking Lot	0.530844	0.031753	0.165023	0.117863	0.020860	0.005456	0.014179	0.100253	0.002735	0.001704	0.007139	0.001243	0.000949

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

Install High Efficiency Lighting

	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			
Electricity Mitigated						0.0000	0.0000		0.0000	0.0000	0.0000	42.9710	42.9710	1.9400e- 003	4.0000e- 004	43.1394
Electricity Unmitigated	61					0.0000	0.0000		0.0000	0.0000	0.0000	49.1106	49.1106	2.2200e- 003	4.6000e- 004	49.3031
Mitigated	3.1200e- 003	0.0284	0.0239	1.7000e- 004		2.1600e- 003	2.1600e- 003		2.1600e- 003	2.1600e- 003	0.0000	30.9158	30.9158	5.9000e- 004	5.7000e- 004	31.0995
	3.1200e- 003	0.0284	0.0239	1.7000e- 004		2.1600e- 003	2.1600e- 003		2.1600e- 003	2.1600e- 003	0.0000	30.9158	30.9158	5.9000e- 004	5.7000e- 004	31.0995

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5.2 Energy by Land Use - NaturalGas <u>Unmitigated</u>

	NaturalGa s 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		tons/yr											MT	/yr		
Convenience Market With Gas Pumps	77896	4.2000e- 004	3.8200e- 003	3.2100e- 003	2.0000e- 005		2.9000e- 004	2.9000e- 004		2.9000e- 004	2.9000e- 004	0.0000	4.1568	4.1568	8.0000e- 005	8.0000e- 005	4.1815
Fast Food Restaurant with Drive Thru	462924	2.5000e- 003	0.0227	0.0191	1.4000e- 004		1.7200e- 003	1.7200e- 003		1.7200e- 003	1.7200e- 003	0.0000	24.7034	24.7034	4.7000e- 004	4.5000e- 004	24.8502
Parking Lot	0	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
Regional Shopping Center	38520	2.1000e- 004	1.8900e- 003	1.5900e- 003	1.0000e- 005		1.4000e- 004	1.4000e- 004		1.4000e- 004	1.4000e- 004	0.0000	2.0556	2.0556	4.0000e- 005	4.0000e- 005	2.0678
Total		3.1300e- 003	0.0284	0.0239	1.7000e- 004		2.1500e- 003	2.1500e- 003		2.1500e- 003	2.1500e- 003	0.0000	30.9158	30.9158	5.9000e- 004	5.7000e- 004	31.0995

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5.2 Energy by Land Use - NaturalGas Mitigated

	NaturalGa s 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		tons/yr											MT	/yr		
Convenience Market With Gas Pumps	77896	4.2000e- 004	3.8200e- 003	3.2100e- 003	2.0000e- 005		2.9000e- 004	2.9000e- 004		2.9000e- 004	2.9000e- 004	0.0000	4.1568	4.1568	8.0000e- 005	8.0000e- 005	4.1815
Fast Food Restaurant with Drive Thru	462924	2.5000e- 003	0.0227	0.0191	1.4000e- 004		1.7200e- 003	1.7200e- 003		1.7200e- 003	1.7200e- 003	0.0000	24.7034	24.7034	4.7000e- 004	4.5000e- 004	24.8502
Parking Lot	0	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
Regional Shopping Center	38520	2.1000e- 004	1.8900e- 003	1.5900e- 003	1.0000e- 005		1.4000e- 004	1.4000e- 004		1.4000e- 004	1.4000e- 004	0.0000	2.0556	2.0556	4.0000e- 005	4.0000e- 005	2.0678
Total		3.1300e- 003	0.0284	0.0239	1.7000e- 004		2.1500e- 003	2.1500e- 003		2.1500e- 003	2.1500e- 003	0.0000	30.9158	30.9158	5.9000e- 004	5.7000e- 004	31.0995

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5.3 Energy by Land Use - Electricity Unmitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr		МТ	/yr	
Convenience Market With Gas Pumps	59332	17.2604	7.8000e- 004	1.6000e- 004	17.3280
Fast Food Restaurant with Drive Thru	63734	18.5410	8.4000e- 004	1.7000e- 004	18.6136
Parking Lot	16410.5	4.7740	2.2000e- 004	4.0000e- 005	4.7927
Regional Shopping Center	29340	8.5353	3.9000e- 004	8.0000e- 005	8.5688
Total		49.1106	2.2300e- 003	4.5000e- 004	49.3031

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5.3 Energy by Land Use - Electricity Mitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr		МТ	-/yr	
Convenience Market With Gas Pumps	51229.4	14.9032	6.7000e- 004	1.4000e- 004	14.9616
Fast Food Restaurant with Drive Thru	59661.8	17.3563	7.8000e- 004	1.6000e- 004	17.4243
Parking Lot	11487.3	3.3418	1.5000e- 004	3.0000e- 005	3.3549
Regional Shopping Center	25333.2	7.3697	3.3000e- 004	7.0000e- 005	7.3986
Total		42.9710	1.9300e- 003	4.0000e- 004	43.1394

6.0 Area Detail

6.1 Mitigation Measures Area

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	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												МТ	-/yr		
Mitigated	0.0642	1.0000e- 005	5.5000e- 004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	1.0700e- 003	1.0700e- 003	0.0000	0.0000	1.1400e- 003
Unmitigated	0.0642	1.0000e- 005	5.5000e- 004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	1.0700e- 003	1.0700e- 003	0.0000	0.0000	1.1400e- 003

6.2 Area by SubCategory

<u>Unmitigated</u>

	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/yr												МТ	/yr		
Architectural Coating	0.0101					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	0.0541					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	5.0000e- 005	1.0000e- 005	5.5000e- 004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	1.0700e- 003	1.0700e- 003	0.0000	0.0000	1.1400e- 003
Total	0.0642	1.0000e- 005	5.5000e- 004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	1.0700e- 003	1.0700e- 003	0.0000	0.0000	1.1400e- 003

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6.2 Area by SubCategory Mitigated

	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/yr											МТ	-/yr		
Architectural Coating	0.0101					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	0.0541		i			0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	5.0000e- 005	1.0000e- 005	5.5000e- 004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	1.0700e- 003	1.0700e- 003	0.0000	0.0000	1.1400e- 003
Total	0.0642	1.0000e- 005	5.5000e- 004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	1.0700e- 003	1.0700e- 003	0.0000	0.0000	1.1400e- 003

7.0 Water Detail

7.1 Mitigation Measures Water

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	Total CO2	CH4	N2O	CO2e
Category		MT	√yr	
Mitigated	. 0.0000	0.0482	1.1600e- 003	4.8832
Unmitigated	. 0.0000	0.0482	1.1600e- 003	4.8832

7.2 Water by Land Use <u>Unmitigated</u>

	Indoor/Out door Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal		MT	-/yr	
	0.539248 / 0.330507		0.0176	4.3000e- 004	1.9240
	0.667774 / 0.0426239		0.0218	5.2000e- 004	2.0078
Parking Lot	0/0	0.0000	0.0000	0.0000	0.0000
Regional Shopping Center	0.266661 / 0.163437	0.6708	8.7200e- 003	2.1000e- 004	0.9514
Total		3.3336	0.0482	1.1600e- 003	4.8832

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7.2 Water by Land Use Mitigated

	Indoor/Out door Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal		МТ	√yr	
	0.539248 / 0.330507		0.0176	4.3000e- 004	1.9240
	0.667774 / 0.0426239		0.0218	5.2000e- 004	2.0078
Parking Lot	0/0	0.0000	0.0000	0.0000	0.0000
Regional Shopping Center	0.266661 / 0.163437		8.7200e- 003	2.1000e- 004	0.9514
Total		3.3336	0.0482	1.1600e- 003	4.8832

8.0 Waste Detail

8.1 Mitigation Measures Waste

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Category/Year

	Total CO2	CH4	N2O	CO2e							
	MT/yr										
gatea	10.3525	0.6118	0.0000	25.6480							
	10.3525	0.6118	0.0000	25.6480							

8.2 Waste by Land Use

<u>Unmitigated</u>

	Waste Disposed	Total CO2	CH4	N2O	CO2e							
Land Use	tons	MT/yr										
Convenience Market With Gas Pumps	21.88	4.4414	0.2625	0.0000	11.0035							
Fast Food Restaurant with Drive Thru	25.34	5.1438	0.3040	0.0000	12.7435							
Parking Lot	0	0.0000	0.0000	0.0000	0.0000							
Regional Shopping Center	3.78	0.7673	0.0454	0.0000	1.9010							
Total		10.3525	0.6118	0.0000	25.6480							

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8.2 Waste by Land Use

Mitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e							
Land Use	tons	MT/yr										
Convenience Market With Gas Pumps	21.88	4.4414	0.2625	0.0000	11.0035							
Fast Food Restaurant with Drive Thru	25.34	5.1438	0.3040	0.0000	12.7435							
Parking Lot	0	0.0000	0.0000	0.0000	0.0000							
Regional Shopping Center	3.78	0.7673	0.0454	0.0000	1.9010							
Total		10.3525	0.6118	0.0000	25.6480							

9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type

10.0 Stationary Equipment

Fire Pumps and Emergency Generators

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

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Equipment Type	Number

11.0 Vegetation

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Country Club Commercial Madera County, Summer

1.0 Project Characteristics

1.1 Land Usage

CO2 Intensity

(lb/MWhr)

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Convenience Market With Gas Pumps	7.28	1000sqft	0.17	7,280.00	0
Fast Food Restaurant with Drive Thru	2.20	1000sqft	0.05	2,200.00	0
Regional Shopping Center	3.60	1000sqft	0.08	3,600.00	0
Parking Lot	46.89	1000sqft	1.08	46,887.00	0

N2O Intensity

(lb/MWhr)

0.006

1.2 Other Project Characteristics

641.35

Urbanization	Urban	Wind Speed (m/s)	2.9	Precipitation Freq (Days)	51
Climate Zone	3			Operational Year	2022
Utility Company	Pacific Gas & Electric C	Company			

0.029

CH4 Intensity

(lb/MWhr)

1.3 User Entered Comments & Non-Default Data

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Country Club Commercial - Madera County, Summer

Project Characteristics -

Land Use - Square feet and acreage calculations based on site plan provided by applicant. Parking lot land use includes paved surface area and landscape area. Fast Food establishment is a different land use than project being proposed which is a coffee/donut shop. Traffic impact analysis for project utilized different ITE land uses for calculations.

Construction Phase - No demolition required. Site is presently vacant.

Mobile Land Use Mitigation - Creation of jobs from new businesses including convenience store, drive-through coffee shop and future retail. The intersection of Country Club Drive and Adell Street will be improved with pedestrian access striping. The sidewalk along Adell Street will be constructed to City standards, improving pedestrian network and accessibility. Country Club Drive will have a traffic median installed. Nearest bus stop is 0.2 miles from the project site.

Energy Mitigation - https://www.energy.ca.gov/sites/default/files/2020-03/Title_24_2019_Building_Standards_FAQ_ada.pdf

Waste Mitigation -

Vehicle Trips - Daily trips based off of traffic impact analysis of traffic impacts derived from project.

Landscape Equipment -

Table Name	Column Name	Default Value	New Value
tblLandUse	LandUseSquareFeet	46,890.00	46,887.00
tblVehicleTrips	ST_TR	1,448.33	205.36
tblVehicleTrips	ST_TR	722.03	820.38
tblVehicleTrips	ST_TR	49.97	37.75
tblVehicleTrips	SU_TR	1,182.08	205.36
tblVehicleTrips	SU_TR	542.72	820.38
tblVehicleTrips	SU_TR	25.24	37.75
tblVehicleTrips	WD_TR	845.60	205.36
tblVehicleTrips	WD_TR	496.12	820.38
tblVehicleTrips	WD_TR	42.70	37.75

2.0 Emissions Summary

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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						
2021	1.9619	17.4399	13.9601	0.0270	5.8653	0.7659	6.6312	2.9711	0.7046	3.6757	0.0000	2,507.003 7	2,507.003 7	0.5410	0.0000	2,516.651 7
2022	20.3699	13.5716	13.6925	0.0269	0.2650	0.5931	0.8581	0.0718	0.5729	0.6447	0.0000	2,497.171 6	2,497.171 6	0.4143	0.0000	2,506.575 0
Maximum	20.3699	17.4399	13.9601	0.0270	5.8653	0.7659	6.6312	2.9711	0.7046	3.6757	0.0000	2,507.003 7	2,507.003 7	0.5410	0.0000	2,516.651 7

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/day										lb/	/day				
2021	1.9619	17.4399	13.9601	0.0270	5.8653	0.7659	6.6312	2.9711	0.7046	3.6757	0.0000	2,507.003 7	2,507.003 7	0.5410	0.0000	2,516.651 7
2022	20.3699	13.5716	13.6925	0.0269	0.2650	0.5931	0.8581	0.0718	0.5729	0.6447	0.0000	2,497.171 6	2,497.171 6	0.4143	0.0000	2,506.575 0
Maximum	20.3699	17.4399	13.9601	0.0270	5.8653	0.7659	6.6312	2.9711	0.7046	3.6757	0.0000	2,507.003 7	2,507.003 7	0.5410	0.0000	2,516.651 7
	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	N20	CO2e
Percent 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

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2.2 Overall Operational Unmitigated Operational

	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/e	day							lb/d	day		
Area	0.3523	6.0000e- 005	6.1300e- 003	0.0000		2.0000e- 005	2.0000e- 005		2.0000e- 005	2.0000e- 005		0.0131	0.0131	3.0000e- 005		0.0140
Energy	0.0171	0.1556	0.1307	9.3000e- 004		0.0118	0.0118		0.0118	0.0118		186.7333	186.7333	3.5800e- 003	3.4200e- 003	187.8429
Mobile	6.3230	44.5318	33.3650	0.1322	5.8494	0.1030	5.9524	1.5680	0.0969	1.6649		13,567.18 40	13,567.18 40	1.6577		13,608.62 62
Total	6.6924	44.6874	33.5018	0.1332	5.8494	0.1148	5.9642	1.5680	0.1087	1.6768		13,753.93 04	13,753.93 04	1.6613	3.4200e- 003	13,796.48 32

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/e	day							lb/d	day		
Area	0.3523	6.0000e- 005	6.1300e- 003	0.0000		2.0000e- 005	2.0000e- 005		2.0000e- 005	2.0000e- 005		0.0131	0.0131	3.0000e- 005		0.0140
Energy	0.0171	0.1556	0.1307	9.3000e- 004		0.0118	0.0118		0.0118	0.0118		186.7333	186.7333	3.5800e- 003	3.4200e- 003	187.8429
Mobile	6.1940	43.3915	30.6139	0.1204	5.0013	0.0926	5.0938	1.3407	0.0871	1.4278		12,368.17 72	12,368.17 72	1.6237		12,408.76 99
Total	6.5634	43.5472	30.7507	0.1214	5.0013	0.1044	5.1057	1.3407	0.0990	1.4396		12,554.92 36	12,554.92 36	1.6273	3.4200e- 003	12,596.62 68

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	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	1.93	2.55	8.21	8.85	14.50	9.05	14.40	14.50	8.99	14.14	0.00	8.72	8.72	2.05	0.00	8.70

3.0 Construction Detail

Construction Phase

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Site Preparation	Site Preparation	7/1/2021	7/2/2021	5	2	
2	Grading	Grading	7/3/2021	7/8/2021	5	4	
3	Building Construction	Building Construction	7/9/2021	4/14/2022	5	200	
4	Paving	Paving	4/15/2022	4/28/2022	5	10	
5	Architectural Coating	Architectural Coating	4/29/2022	5/12/2022	5	10	

Acres of Grading (Site Preparation Phase): 1

Acres of Grading (Grading Phase): 1.5

Acres of Paving: 1.08

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 19,620; Non-Residential Outdoor: 6,540; Striped Parking Area: 2,813 (Architectural Coating – sqft)

OffRoad Equipment

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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	1	6.00	9	0.56
Building Construction	Generator Sets	1	8.00	84	0.74
Building Construction	Cranes	1	6.00	231	0.29
Building Construction	Forklifts	1	6.00	89	0.20
Site Preparation	Graders	1	8.00	187	0.41
Paving	Pavers	1	6.00	130	0.42
Paving	Rollers	1	7.00	80	0.38
Grading	Rubber Tired Dozers	1	6.00	247	0.40
Building Construction	Tractors/Loaders/Backhoes	1	6.00	97	0.37
Grading	Tractors/Loaders/Backhoes	1	7.00	97	0.37
Paving	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Site Preparation	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Grading	Graders	1	6.00	187	0.41
Paving	Paving Equipment	1	8.00	132	0.36
Site Preparation	Rubber Tired Dozers	1	7.00	247	0.40
Building Construction	Welders	3	8.00	46	0.45

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
Site Preparation	3	8.00	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
Building Construction	7	24.00	10.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Paving	5	13.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Architectural Coating	1	5.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT

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3.1 Mitigation Measures Construction

3.2 Site Preparation - 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	day							lb/c	lay		
Fugitive Dust			1 1 1		5.7996	0.0000	5.7996	2.9537	0.0000	2.9537			0.0000			0.0000
Off-Road	1.5558	17.4203	7.5605	0.0172		0.7654	0.7654		0.7041	0.7041		1,666.517 4	1,666.517 4	0.5390	 	1,679.992 0
Total	1.5558	17.4203	7.5605	0.0172	5.7996	0.7654	6.5650	2.9537	0.7041	3.6578		1,666.517 4	1,666.517 4	0.5390		1,679.992 0

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3.2 Site Preparation - 2021

<u>Unmitigated Construction Off-Site</u>

	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	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
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
Worker	0.0379	0.0196	0.2736	6.9000e- 004	0.0657	5.0000e- 004	0.0662	0.0174	4.6000e- 004	0.0179		68.5379	68.5379	2.0500e- 003		68.5891
Total	0.0379	0.0196	0.2736	6.9000e- 004	0.0657	5.0000e- 004	0.0662	0.0174	4.6000e- 004	0.0179		68.5379	68.5379	2.0500e- 003		68.5891

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	day							lb/c	lay		
Fugitive Dust	 				5.7996	0.0000	5.7996	2.9537	0.0000	2.9537			0.0000			0.0000
Off-Road	1.5558	17.4203	7.5605	0.0172		0.7654	0.7654	 	0.7041	0.7041	0.0000	1,666.517 4	1,666.517 4	0.5390	 	1,679.992 0
Total	1.5558	17.4203	7.5605	0.0172	5.7996	0.7654	6.5650	2.9537	0.7041	3.6578	0.0000	1,666.517 4	1,666.517 4	0.5390		1,679.992 0

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3.2 Site Preparation - 2021

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/d	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
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
Worker	0.0379	0.0196	0.2736	6.9000e- 004	0.0657	5.0000e- 004	0.0662	0.0174	4.6000e- 004	0.0179		68.5379	68.5379	2.0500e- 003		68.5891
Total	0.0379	0.0196	0.2736	6.9000e- 004	0.0657	5.0000e- 004	0.0662	0.0174	4.6000e- 004	0.0179		68.5379	68.5379	2.0500e- 003		68.5891

3.3 Grading - 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	day							lb/c	day		
Fugitive Dust					4.9143	0.0000	4.9143	2.5256	0.0000	2.5256			0.0000			0.0000
Off-Road	1.2884	14.3307	6.3314	0.0141	 	0.6379	0.6379		0.5869	0.5869		1,365.064 8	1,365.064 8	0.4415	 	1,376.102 0
Total	1.2884	14.3307	6.3314	0.0141	4.9143	0.6379	5.5522	2.5256	0.5869	3.1125		1,365.064 8	1,365.064 8	0.4415		1,376.102 0

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3.3 Grading - 2021

<u>Unmitigated Construction Off-Site</u>

	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	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
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
Worker	0.0379	0.0196	0.2736	6.9000e- 004	0.0657	5.0000e- 004	0.0662	0.0174	4.6000e- 004	0.0179		68.5379	68.5379	2.0500e- 003		68.5891
Total	0.0379	0.0196	0.2736	6.9000e- 004	0.0657	5.0000e- 004	0.0662	0.0174	4.6000e- 004	0.0179		68.5379	68.5379	2.0500e- 003		68.5891

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	day							lb/c	lay		
Fugitive Dust	11 11 11				4.9143	0.0000	4.9143	2.5256	0.0000	2.5256		1	0.0000			0.0000
Off-Road	1.2884	14.3307	6.3314	0.0141	 	0.6379	0.6379	i i	0.5869	0.5869	0.0000	1,365.064 8	1,365.064 8	0.4415	 	1,376.102 0
Total	1.2884	14.3307	6.3314	0.0141	4.9143	0.6379	5.5522	2.5256	0.5869	3.1125	0.0000	1,365.064 8	1,365.064 8	0.4415		1,376.102 0

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Country Club Commercial - Madera County, Summer

3.3 Grading - 2021

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/d	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
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
Worker	0.0379	0.0196	0.2736	6.9000e- 004	0.0657	5.0000e- 004	0.0662	0.0174	4.6000e- 004	0.0179		68.5379	68.5379	2.0500e- 003		68.5891
Total	0.0379	0.0196	0.2736	6.9000e- 004	0.0657	5.0000e- 004	0.0662	0.0174	4.6000e- 004	0.0179		68.5379	68.5379	2.0500e- 003		68.5891

3.4 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	day							lb/c	lay		
	1.8125	13.6361	12.8994	0.0221		0.6843	0.6843		0.6608	0.6608		2,001.220 0	2,001.220 0	0.3573		2,010.151 7
Total	1.8125	13.6361	12.8994	0.0221		0.6843	0.6843		0.6608	0.6608		2,001.220 0	2,001.220 0	0.3573		2,010.151 7

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3.4 Building Construction - 2021 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/	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
Vendor	0.0357	1.0725	0.2398	2.8700e- 003	0.0678	3.2500e- 003	0.0711	0.0195	3.1100e- 003	0.0226		300.1702	300.1702	0.0225		300.7328
Worker	0.1137	0.0589	0.8209	2.0700e- 003	0.1972	1.4900e- 003	0.1987	0.0523	1.3700e- 003	0.0537		205.6136	205.6136	6.1400e- 003		205.7672
Total	0.1494	1.1314	1.0607	4.9400e- 003	0.2650	4.7400e- 003	0.2697	0.0718	4.4800e- 003	0.0763		505.7837	505.7837	0.0286		506.5000

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	day							lb/c	lay		
	1.8125	13.6361	12.8994	0.0221		0.6843	0.6843		0.6608	0.6608	0.0000	2,001.220 0	2,001.220 0	0.3573		2,010.151 7
Total	1.8125	13.6361	12.8994	0.0221		0.6843	0.6843		0.6608	0.6608	0.0000	2,001.220 0	2,001.220 0	0.3573		2,010.151 7

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3.4 Building Construction - 2021 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/d	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
Vendor	0.0357	1.0725	0.2398	2.8700e- 003	0.0678	3.2500e- 003	0.0711	0.0195	3.1100e- 003	0.0226		300.1702	300.1702	0.0225		300.7328
Worker	0.1137	0.0589	0.8209	2.0700e- 003	0.1972	1.4900e- 003	0.1987	0.0523	1.3700e- 003	0.0537		205.6136	205.6136	6.1400e- 003		205.7672
Total	0.1494	1.1314	1.0607	4.9400e- 003	0.2650	4.7400e- 003	0.2697	0.0718	4.4800e- 003	0.0763		505.7837	505.7837	0.0286		506.5000

3.4 Building Construction - 2022

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	day							lb/c	lay		
	1.6487	12.5031	12.7264	0.0221		0.5889	0.5889		0.5689	0.5689		2,001.542 9	2,001.542 9	0.3486		2,010.258 1
Total	1.6487	12.5031	12.7264	0.0221		0.5889	0.5889		0.5689	0.5689		2,001.542 9	2,001.542 9	0.3486		2,010.258 1

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3.4 Building Construction - 2022 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/d	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
Vendor	0.0327	1.0159	0.2153	2.8400e- 003	0.0678	2.8200e- 003	0.0706	0.0195	2.7000e- 003	0.0222		297.4505	297.4505	0.0220		298.0016
Worker	0.1052	0.0526	0.7508	1.9900e- 003	0.1972	1.4400e- 003	0.1986	0.0523	1.3300e- 003	0.0536		198.1783	198.1783	5.4800e- 003		198.3154
Total	0.1379	1.0685	0.9661	4.8300e- 003	0.2650	4.2600e- 003	0.2692	0.0718	4.0300e- 003	0.0758		495.6287	495.6287	0.0275		496.3170

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	day							lb/c	lay		
Off-Road	1.6487	12.5031	12.7264	0.0221		0.5889	0.5889		0.5689	0.5689	0.0000	2,001.542 9	2,001.542 9	0.3486		2,010.258 1
Total	1.6487	12.5031	12.7264	0.0221		0.5889	0.5889		0.5689	0.5689	0.0000	2,001.542 9	2,001.542 9	0.3486		2,010.258 1

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3.4 Building Construction - 2022 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/d	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
Vendor	0.0327	1.0159	0.2153	2.8400e- 003	0.0678	2.8200e- 003	0.0706	0.0195	2.7000e- 003	0.0222		297.4505	297.4505	0.0220		298.0016
Worker	0.1052	0.0526	0.7508	1.9900e- 003	0.1972	1.4400e- 003	0.1986	0.0523	1.3300e- 003	0.0536		198.1783	198.1783	5.4800e- 003	;	198.3154
Total	0.1379	1.0685	0.9661	4.8300e- 003	0.2650	4.2600e- 003	0.2692	0.0718	4.0300e- 003	0.0758		495.6287	495.6287	0.0275		496.3170

3.5 Paving - 2022

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	day							lb/c	day		
Off-Road	0.6877	6.7738	8.8060	0.0135		0.3474	0.3474		0.3205	0.3205		1,297.378 9	1,297.378 9	0.4113		1,307.660 8
Paving	0.2830	 	1		 	0.0000	0.0000		0.0000	0.0000			0.0000		 	0.0000
Total	0.9706	6.7738	8.8060	0.0135		0.3474	0.3474		0.3205	0.3205		1,297.378 9	1,297.378 9	0.4113		1,307.660 8

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3.5 Paving - 2022

<u>Unmitigated Construction Off-Site</u>

	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		
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
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
Worker	0.0570	0.0285	0.4067	1.0800e- 003	0.1068	7.8000e- 004	0.1076	0.0283	7.2000e- 004	0.0291		107.3466	107.3466	2.9700e- 003	 	107.4208
Total	0.0570	0.0285	0.4067	1.0800e- 003	0.1068	7.8000e- 004	0.1076	0.0283	7.2000e- 004	0.0291		107.3466	107.3466	2.9700e- 003		107.4208

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	day							lb/d	day		
Off-Road	0.6877	6.7738	8.8060	0.0135		0.3474	0.3474	1 1 1	0.3205	0.3205	0.0000	1,297.378 9	1,297.378 9	0.4113		1,307.660 8
Paving	0.2830					0.0000	0.0000	 	0.0000	0.0000			0.0000			0.0000
Total	0.9706	6.7738	8.8060	0.0135		0.3474	0.3474		0.3205	0.3205	0.0000	1,297.378 9	1,297.378 9	0.4113		1,307.660 8

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3.5 Paving - 2022 <u>Mitigated Construction Off-Site</u>

	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		
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
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
Worker	0.0570	0.0285	0.4067	1.0800e- 003	0.1068	7.8000e- 004	0.1076	0.0283	7.2000e- 004	0.0291		107.3466	107.3466	2.9700e- 003	 	107.4208
Total	0.0570	0.0285	0.4067	1.0800e- 003	0.1068	7.8000e- 004	0.1076	0.0283	7.2000e- 004	0.0291		107.3466	107.3466	2.9700e- 003		107.4208

3.6 Architectural Coating - 2022

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	day							lb/c	lay		
Archit. Coating	20.1435					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
	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	20.3480	1.4085	1.8136	2.9700e- 003		0.0817	0.0817		0.0817	0.0817		281.4481	281.4481	0.0183		281.9062

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3.6 Architectural Coating - 2022 <u>Unmitigated Construction Off-Site</u>

	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	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
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
Worker	0.0219	0.0110	0.1564	4.1000e- 004	0.0411	3.0000e- 004	0.0414	0.0109	2.8000e- 004	0.0112		41.2871	41.2871	1.1400e- 003		41.3157
Total	0.0219	0.0110	0.1564	4.1000e- 004	0.0411	3.0000e- 004	0.0414	0.0109	2.8000e- 004	0.0112		41.2871	41.2871	1.1400e- 003		41.3157

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	day							lb/d	day		
Archit. Coating	20.1435					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	0.0000	281.4481	281.4481	0.0183		281.9062
Total	20.3480	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

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3.6 Architectural Coating - 2022 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/d	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
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
Worker	0.0219	0.0110	0.1564	4.1000e- 004	0.0411	3.0000e- 004	0.0414	0.0109	2.8000e- 004	0.0112		41.2871	41.2871	1.1400e- 003		41.3157
Total	0.0219	0.0110	0.1564	4.1000e- 004	0.0411	3.0000e- 004	0.0414	0.0109	2.8000e- 004	0.0112		41.2871	41.2871	1.1400e- 003		41.3157

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

Increase Density

Improve Walkability Design

Improve Destination Accessibility

Increase Transit Accessibility

Improve Pedestrian Network

Provide Traffic Calming Measures

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	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	day							lb/c	day		
Mitigated	6.1940	43.3915	30.6139	0.1204	5.0013	0.0926	5.0938	1.3407	0.0871	1.4278		12,368.17 72	12,368.17 72	1.6237		12,408.76 99
Unmitigated	6.3230	44.5318	33.3650	0.1322	5.8494	0.1030	5.9524	1.5680	0.0969	1.6649		13,567.18 40	13,567.18 40	1.6577	 	13,608.62 62

4.2 Trip Summary Information

	Ave	rage Daily Trip Ra	ate	Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
Convenience Market With Gas Pumps	1,495.02	1,495.02	1495.02	801,935	685,655
Fast Food Restaurant with Drive Thru	1,804.84	1,804.84	1804.84	1,686,303	1,441,789
Parking Lot	0.00	0.00	0.00		
Regional Shopping Center	135.90	135.90	135.90	238,274	203,724
Total	3,435.76	3,435.76	3,435.76	2,726,513	2,331,169

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
Convenience Market With Gas	,	7.30	7.30	0.80	80.20	19.00	14	21	65
Fast Food Restaurant with Drive		7.30	7.30	2.20	78.80	19.00	29	21	50
Parking Lot	9.50	7.30	7.30	0.00	0.00	0.00	0	0	0
Regional Shopping Center	9.50	7.30	7.30	16.30	64.70	19.00	54	35	11

4.4 Fleet Mix

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Country Club Commercial - Madera County, Summer

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
Convenience Market With Gas Pumps	0.530844		:	:	:	:		0.100253	:	:			0.000949
Fast Food Restaurant with Drive Thru	0.530844												
Regional Shopping Center	0.530844	0.031753	0.165023	0.117863	0.020860	0.005456	0.014179	0.100253	0.002735	0.001704	0.007139	0.001243	0.000949
Parking Lot	0.530844	0.031753	0.165023	0.117863	0.020860	0.005456	0.014179	0.100253	0.002735	0.001704	0.007139	0.001243	0.000949

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

Install High Efficiency Lighting

	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	day							lb/c	lay		
NaturalGas Mitigated	0.0171	0.1556	0.1307	9.3000e- 004		0.0118	0.0118		0.0118	0.0118		186.7333	186.7333	3.5800e- 003	3.4200e- 003	187.8429
NaturalGas Unmitigated	0.0171	0.1556	0.1307	9.3000e- 004		0.0118	0.0118		0.0118	0.0118		186.7333	186.7333	3.5800e- 003	3.4200e- 003	187.8429

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Country Club Commercial - Madera County, Summer

5.2 Energy by Land Use - NaturalGas <u>Unmitigated</u>

	NaturalGa s 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					lb/d	day							lb/c	lay		
Convenience Market With Gas Pumps	213.414	2.3000e- 003	0.0209	0.0176	1.3000e- 004		1.5900e- 003	1.5900e- 003		1.5900e- 003	1.5900e- 003		25.1075	25.1075	4.8000e- 004	4.6000e- 004	25.2567
Fast Food Restaurant with Drive Thru	1268.28	0.0137	0.1243	0.1045	7.5000e- 004		9.4500e- 003	9.4500e- 003		9.4500e- 003	9.4500e- 003		149.2100	149.2100	2.8600e- 003	2.7400e- 003	150.0967
Parking Lot	0	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
Regional Shopping Center	105.534	1.1400e- 003	0.0104	8.6900e- 003	6.0000e- 005		7.9000e- 004	7.9000e- 004		7.9000e- 004	7.9000e- 004		12.4158	12.4158	2.4000e- 004	2.3000e- 004	12.4896
Total		0.0171	0.1556	0.1307	9.4000e- 004		0.0118	0.0118		0.0118	0.0118		186.7333	186.7333	3.5800e- 003	3.4300e- 003	187.8429

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Country Club Commercial - Madera County, Summer

5.2 Energy by Land Use - NaturalGas Mitigated

	NaturalGa s 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	lb/day											lb/day						
Convenience Market With Gas Pumps		2.3000e- 003	0.0209	0.0176	1.3000e- 004		1.5900e- 003	1.5900e- 003		1.5900e- 003	1.5900e- 003		25.1075	25.1075	4.8000e- 004	4.6000e- 004	25.2567		
Fast Food Restaurant with Drive Thru	1.26828	0.0137	0.1243	0.1045	7.5000e- 004		9.4500e- 003	9.4500e- 003		9.4500e- 003	9.4500e- 003		149.2100	149.2100	2.8600e- 003	2.7400e- 003	150.0967		
Parking Lot	0	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		
Regional Shopping Center		1.1400e- 003	0.0104	8.6900e- 003	6.0000e- 005		7.9000e- 004	7.9000e- 004		7.9000e- 004	7.9000e- 004		12.4158	12.4158	2.4000e- 004	2.3000e- 004	12.4896		
Total		0.0171	0.1556	0.1307	9.4000e- 004		0.0118	0.0118		0.0118	0.0118		186.7333	186.7333	3.5800e- 003	3.4300e- 003	187.8429		

6.0 Area Detail

6.1 Mitigation Measures Area

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Country Club Commercial - Madera County, Summer

	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/day										lb/day					
Mitigated	0.3523	6.0000e- 005	6.1300e- 003	0.0000		2.0000e- 005	2.0000e- 005		2.0000e- 005	2.0000e- 005		0.0131	0.0131	3.0000e- 005		0.0140
Unmitigated	0.3523	6.0000e- 005	6.1300e- 003	0.0000		2.0000e- 005	2.0000e- 005	 	2.0000e- 005	2.0000e- 005		0.0131	0.0131	3.0000e- 005		0.0140

6.2 Area by SubCategory

<u>Unmitigated</u>

	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	lb/day										lb/day					
Architectural Coating	0.0552					0.0000	0.0000	i i i	0.0000	0.0000			0.0000			0.0000
Consumer Products	0.2965					0.0000	0.0000	1 	0.0000	0.0000		,	0.0000			0.0000
Landscaping	5.7000e- 004	6.0000e- 005	6.1300e- 003	0.0000		2.0000e- 005	2.0000e- 005	1 1 1 1 1	2.0000e- 005	2.0000e- 005		0.0131	0.0131	3.0000e- 005		0.0140
Total	0.3523	6.0000e- 005	6.1300e- 003	0.0000		2.0000e- 005	2.0000e- 005		2.0000e- 005	2.0000e- 005		0.0131	0.0131	3.0000e- 005		0.0140

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Country Club Commercial - Madera County, Summer

6.2 Area by SubCategory

Mitigated

	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		lb/day										lb/day					
Architectural Coating	0.0552					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000	
Consumer Products	0.2965		1 1 1			0.0000	0.0000		0.0000	0.0000			0.0000			0.0000	
Landscaping	5.7000e- 004	6.0000e- 005	6.1300e- 003	0.0000		2.0000e- 005	2.0000e- 005		2.0000e- 005	2.0000e- 005		0.0131	0.0131	3.0000e- 005		0.0140	
Total	0.3523	6.0000e- 005	6.1300e- 003	0.0000		2.0000e- 005	2.0000e- 005		2.0000e- 005	2.0000e- 005		0.0131	0.0131	3.0000e- 005		0.0140	

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

Fire Pumps and Emergency Generators

Country Club Commercial - Madera County, Summer

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
_qu.pc.n) p o	

11.0 Vegetation

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Country Club Commercial - Madera County, Winter

Country Club Commercial Madera County, Winter

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Convenience Market With Gas Pumps	7.28	1000sqft	0.17	7,280.00	0
Fast Food Restaurant with Drive Thru	2.20	1000sqft	0.05	2,200.00	0
Regional Shopping Center	3.60	1000sqft	0.08	3,600.00	0
Parking Lot	46.89	1000sqft	1.08	46,887.00	0

1.2 Other Project Characteristics

Urbanization	Urban	Wind Speed (m/s)	2.9	Precipitation Freq (Days)	51
Climate Zone	3			Operational Year	2022
Utility Company	Pacific Gas & Electric Con	mpany			

 CO2 Intensity
 641.35
 CH4 Intensity
 0.029
 N20 Intensity
 0.006

 (lb/MWhr)
 (lb/MWhr)
 (lb/MWhr)
 (lb/MWhr)

1.3 User Entered Comments & Non-Default Data

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Country Club Commercial - Madera County, Winter

Project Characteristics -

Land Use - Square feet and acreage calculations based on site plan provided by applicant. Parking lot land use includes paved surface area and landscape area. Fast Food establishment is a different land use than project being proposed which is a coffee/donut shop. Traffic impact analysis for project utilized different ITE land uses for calculations.

Construction Phase - No demolition required. Site is presently vacant.

Mobile Land Use Mitigation - Creation of jobs from new businesses including convenience store, drive-through coffee shop and future retail. The intersection of Country Club Drive and Adell Street will be improved with pedestrian access striping. The sidewalk along Adell Street will be constructed to City standards, improving pedestrian network and accessibility. Country Club Drive will have a traffic median installed. Nearest bus stop is 0.2 miles from the project site.

Energy Mitigation - https://www.energy.ca.gov/sites/default/files/2020-03/Title_24_2019_Building_Standards_FAQ_ada.pdf

Waste Mitigation -

Vehicle Trips - Daily trips based off of traffic impact analysis of traffic impacts derived from project.

Landscape Equipment -

Table Name	Column Name	Default Value	New Value
tblLandUse	LandUseSquareFeet	46,890.00	46,887.00
tblVehicleTrips	ST_TR	1,448.33	205.36
tblVehicleTrips	ST_TR	722.03	820.38
tblVehicleTrips	ST_TR	49.97	37.75
tblVehicleTrips	SU_TR	1,182.08	205.36
tblVehicleTrips	SU_TR	542.72	820.38
tblVehicleTrips	SU_TR	25.24	37.75
tblVehicleTrips	WD_TR	845.60	205.36
tblVehicleTrips	WD_TR	496.12	820.38
tblVehicleTrips	WD_TR	42.70	37.75

2.0 Emissions Summary

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Country Club Commercial - Madera County, Winter

2.1 Overall Construction (Maximum Daily Emission)

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					lb/d	day							lb/d	day		
2021	1.9562	17.4437	13.8804	0.0267	5.8653	0.7659	6.6312	2.9711	0.7046	3.6757	0.0000	2,473.261 1	2,473.261 1	0.5408	0.0000	2,482.962 9
2022	20.3685	13.5898	13.6176	0.0266	0.2650	0.5933	0.8582	0.0718	0.5730	0.6448	0.0000	2,464.333 0	2,464.333 0	0.4139	0.0000	2,473.792 4
Maximum	20.3685	17.4437	13.8804	0.0267	5.8653	0.7659	6.6312	2.9711	0.7046	3.6757	0.0000	2,473.261 1	2,473.261 1	0.5408	0.0000	2,482.962 9

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/day															
2021	1.9562	17.4437	13.8804	0.0267	5.8653	0.7659	6.6312	2.9711	0.7046	3.6757	0.0000	2,473.261 1	2,473.261 1	0.5408	0.0000	2,482.962 9
2022	20.3685	13.5898	13.6176	0.0266	0.2650	0.5933	0.8582	0.0718	0.5730	0.6448	0.0000	2,464.333 0	2,464.333 0	0.4139	0.0000	2,473.792 4
Maximum	20.3685	17.4437	13.8804	0.0267	5.8653	0.7659	6.6312	2.9711	0.7046	3.6757	0.0000	2,473.261 1	2,473.261 1	0.5408	0.0000	2,482.962 9
	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Country Club Commercial - Madera County, Winter

2.2 Overall Operational Unmitigated Operational

	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/day										lb/day					
Area	0.3523	6.0000e- 005	6.1300e- 003	0.0000		2.0000e- 005	2.0000e- 005		2.0000e- 005	2.0000e- 005		0.0131	0.0131	3.0000e- 005		0.0140	
Energy	0.0171	0.1556	0.1307	9.3000e- 004		0.0118	0.0118		0.0118	0.0118		186.7333	186.7333	3.5800e- 003	3.4200e- 003	187.8429	
Mobile	4.7108	44.0775	37.0981	0.1202	5.8494	0.1090	5.9584	1.5680	0.1027	1.6707		12,330.99 18	12,330.99 18	1.8649		12,377.61 45	
Total	5.0802	44.2331	37.2349	0.1212	5.8494	0.1209	5.9703	1.5680	0.1146	1.6826		12,517.73 82	12,517.73 82	1.8685	3.4200e- 003	12,565.47 14	

Mitigated Operational

	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	day		lb/day								
Area	0.3523	6.0000e- 005	6.1300e- 003	0.0000		2.0000e- 005	2.0000e- 005		2.0000e- 005	2.0000e- 005		0.0131	0.0131	3.0000e- 005		0.0140
Energy	0.0171	0.1556	0.1307	9.3000e- 004		0.0118	0.0118		0.0118	0.0118		186.7333	186.7333	3.5800e- 003	3.4200e- 003	187.8429
Mobile	4.5852	42.8368	34.8351	0.1093	5.0013	0.0987	5.0999	1.3407	0.0929	1.4336		11,217.90 45	11,217.90 45	1.8333		11,263.73 78
Total	4.9546	42.9925	34.9719	0.1102	5.0013	0.1105	5.1117	1.3407	0.1048	1.4454		11,404.65 09	11,404.65 09	1.8369	3.4200e- 003	11,451.59 47

Country Club Commercial - Madera County, Winter

	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	2.47	2.80	6.08	9.02	14.50	8.59	14.38	14.50	8.54	14.09	0.00	8.89	8.89	1.69	0.00	8.86

3.0 Construction Detail

Construction Phase

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Site Preparation	Site Preparation	7/1/2021	7/2/2021	5	2	
2	Grading	Grading	7/3/2021	7/8/2021	5	4	
3	Building Construction	Building Construction	7/9/2021	4/14/2022	5	200	
4	Paving	Paving	4/15/2022	4/28/2022	5	10	
5	Architectural Coating	Architectural Coating	4/29/2022	5/12/2022	5	10	

Acres of Grading (Site Preparation Phase): 1

Acres of Grading (Grading Phase): 1.5

Acres of Paving: 1.08

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 19,620; Non-Residential Outdoor: 6,540; Striped Parking Area: 2,813 (Architectural Coating – sqft)

OffRoad Equipment

Country Club Commercial - Madera County, Winter

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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	1	6.00	9	0.56
Building Construction	Generator Sets	1	8.00	84	0.74
Building Construction	Cranes	1	6.00	231	0.29
Building Construction	Forklifts	1	6.00	89	0.20
Site Preparation	Graders	1	8.00	187	0.41
Paving	Pavers	1	6.00	130	0.42
Paving	Rollers	1	7.00	80	0.38
Grading	Rubber Tired Dozers	1	6.00	247	0.40
Building Construction	Tractors/Loaders/Backhoes	1	6.00	97	0.37
Grading	Tractors/Loaders/Backhoes	1	7.00	97	0.37
Paving	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Site Preparation	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Grading	Graders	1	6.00	187	0.41
Paving	Paving Equipment	1	8.00	132	0.36
Site Preparation	Rubber Tired Dozers	1 !	7.00	247	0.40
Building Construction	Welders	: 3	8.00	46	0.45

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
Site Preparation	3	8.00	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
Building Construction	7	24.00	10.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Paving	5	13.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Architectural Coating	1	5.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT

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Country Club Commercial - Madera County, Winter

3.1 Mitigation Measures Construction

3.2 Site Preparation - 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	day							lb/c	day		
Fugitive Dust					5.7996	0.0000	5.7996	2.9537	0.0000	2.9537			0.0000			0.0000
Off-Road	1.5558	17.4203	7.5605	0.0172	 	0.7654	0.7654		0.7041	0.7041		1,666.517 4	1,666.517 4	0.5390	 	1,679.992 0
Total	1.5558	17.4203	7.5605	0.0172	5.7996	0.7654	6.5650	2.9537	0.7041	3.6578		1,666.517 4	1,666.517 4	0.5390		1,679.992 0

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Country Club Commercial - Madera County, Winter

3.2 Site Preparation - 2021

<u>Unmitigated Construction Off-Site</u>

	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	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
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
Worker	0.0354	0.0234	0.2338	6.1000e- 004	0.0657	5.0000e- 004	0.0662	0.0174	4.6000e- 004	0.0179		60.4745	60.4745	1.8000e- 003		60.5195
Total	0.0354	0.0234	0.2338	6.1000e- 004	0.0657	5.0000e- 004	0.0662	0.0174	4.6000e- 004	0.0179		60.4745	60.4745	1.8000e- 003		60.5195

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	day							lb/c	day		
Fugitive Dust	11 11 11				5.7996	0.0000	5.7996	2.9537	0.0000	2.9537			0.0000			0.0000
Off-Road	1.5558	17.4203	7.5605	0.0172	 	0.7654	0.7654	i i	0.7041	0.7041	0.0000	1,666.517 4	1,666.517 4	0.5390	i i	1,679.992 0
Total	1.5558	17.4203	7.5605	0.0172	5.7996	0.7654	6.5650	2.9537	0.7041	3.6578	0.0000	1,666.517 4	1,666.517 4	0.5390		1,679.992 0

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Country Club Commercial - Madera County, Winter

3.2 Site Preparation - 2021

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/d	day							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
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
Worker	0.0354	0.0234	0.2338	6.1000e- 004	0.0657	5.0000e- 004	0.0662	0.0174	4.6000e- 004	0.0179		60.4745	60.4745	1.8000e- 003		60.5195
Total	0.0354	0.0234	0.2338	6.1000e- 004	0.0657	5.0000e- 004	0.0662	0.0174	4.6000e- 004	0.0179		60.4745	60.4745	1.8000e- 003		60.5195

3.3 Grading - 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	day							lb/c	day		
Fugitive Dust					4.9143	0.0000	4.9143	2.5256	0.0000	2.5256			0.0000			0.0000
Off-Road	1.2884	14.3307	6.3314	0.0141	 	0.6379	0.6379		0.5869	0.5869		1,365.064 8	1,365.064 8	0.4415	 	1,376.102 0
Total	1.2884	14.3307	6.3314	0.0141	4.9143	0.6379	5.5522	2.5256	0.5869	3.1125		1,365.064 8	1,365.064 8	0.4415		1,376.102 0

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Country Club Commercial - Madera County, Winter

3.3 Grading - 2021

<u>Unmitigated Construction Off-Site</u>

	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	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
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
Worker	0.0354	0.0234	0.2338	6.1000e- 004	0.0657	5.0000e- 004	0.0662	0.0174	4.6000e- 004	0.0179		60.4745	60.4745	1.8000e- 003		60.5195
Total	0.0354	0.0234	0.2338	6.1000e- 004	0.0657	5.0000e- 004	0.0662	0.0174	4.6000e- 004	0.0179		60.4745	60.4745	1.8000e- 003		60.5195

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	day							lb/c	day		
Fugitive Dust					4.9143	0.0000	4.9143	2.5256	0.0000	2.5256			0.0000			0.0000
Off-Road	1.2884	14.3307	6.3314	0.0141		0.6379	0.6379	 	0.5869	0.5869	0.0000	1,365.064 8	1,365.064 8	0.4415	 	1,376.102 0
Total	1.2884	14.3307	6.3314	0.0141	4.9143	0.6379	5.5522	2.5256	0.5869	3.1125	0.0000	1,365.064 8	1,365.064 8	0.4415		1,376.102 0

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Country Club Commercial - Madera County, Winter

3.3 Grading - 2021

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/	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
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
Worker	0.0354	0.0234	0.2338	6.1000e- 004	0.0657	5.0000e- 004	0.0662	0.0174	4.6000e- 004	0.0179		60.4745	60.4745	1.8000e- 003		60.5195
Total	0.0354	0.0234	0.2338	6.1000e- 004	0.0657	5.0000e- 004	0.0662	0.0174	4.6000e- 004	0.0179		60.4745	60.4745	1.8000e- 003		60.5195

3.4 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	day							lb/c	lay		
	1.8125	13.6361	12.8994	0.0221		0.6843	0.6843		0.6608	0.6608		2,001.220 0	2,001.220 0	0.3573		2,010.151 7
Total	1.8125	13.6361	12.8994	0.0221		0.6843	0.6843		0.6608	0.6608		2,001.220 0	2,001.220 0	0.3573		2,010.151 7

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Country Club Commercial - Madera County, Winter

3.4 Building Construction - 2021 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/	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
Vendor	0.0375	1.0827	0.2798	2.7800e- 003	0.0678	3.3800e- 003	0.0712	0.0195	3.2300e- 003	0.0228		290.6176	290.6176	0.0254	 	291.2528
Worker	0.1061	0.0703	0.7013	1.8200e- 003	0.1972	1.4900e- 003	0.1987	0.0523	1.3700e- 003	0.0537		181.4234	181.4234	5.4000e- 003	 	181.5584
Total	0.1437	1.1530	0.9810	4.6000e- 003	0.2650	4.8700e- 003	0.2698	0.0718	4.6000e- 003	0.0764		472.0411	472.0411	0.0308		472.8112

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	day							lb/c	lay		
	1.8125	13.6361	12.8994	0.0221		0.6843	0.6843		0.6608	0.6608	0.0000	2,001.220 0	2,001.220 0	0.3573		2,010.151 7
Total	1.8125	13.6361	12.8994	0.0221		0.6843	0.6843		0.6608	0.6608	0.0000	2,001.220 0	2,001.220 0	0.3573		2,010.151 7

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Country Club Commercial - Madera County, Winter

3.4 Building Construction - 2021 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/d	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
Vendor	0.0375	1.0827	0.2798	2.7800e- 003	0.0678	3.3800e- 003	0.0712	0.0195	3.2300e- 003	0.0228		290.6176	290.6176	0.0254		291.2528
Worker	0.1061	0.0703	0.7013	1.8200e- 003	0.1972	1.4900e- 003	0.1987	0.0523	1.3700e- 003	0.0537		181.4234	181.4234	5.4000e- 003		181.5584
Total	0.1437	1.1530	0.9810	4.6000e- 003	0.2650	4.8700e- 003	0.2698	0.0718	4.6000e- 003	0.0764		472.0411	472.0411	0.0308		472.8112

3.4 Building Construction - 2022

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	day							lb/c	lay		
	1.6487	12.5031	12.7264	0.0221		0.5889	0.5889		0.5689	0.5689		2,001.542 9	2,001.542 9	0.3486		2,010.258 1
Total	1.6487	12.5031	12.7264	0.0221		0.5889	0.5889		0.5689	0.5689		2,001.542 9	2,001.542 9	0.3486		2,010.258 1

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Country Club Commercial - Madera County, Winter

3.4 Building Construction - 2022 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/d	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
Vendor	0.0345	1.0240	0.2525	2.7500e- 003	0.0678	2.9300e- 003	0.0707	0.0195	2.8000e- 003	0.0223		287.9212	287.9212	0.0250	 	288.5451
Worker	0.0982	0.0628	0.6386	1.7600e- 003	0.1972	1.4400e- 003	0.1986	0.0523	1.3300e- 003	0.0536		174.8690	174.8690	4.8100e- 003	 	174.9892
Total	0.1327	1.0868	0.8911	4.5100e- 003	0.2650	4.3700e- 003	0.2693	0.0718	4.1300e- 003	0.0760		462.7902	462.7902	0.0298		463.5344

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	day							lb/c	lay		
	1.6487	12.5031	12.7264	0.0221		0.5889	0.5889		0.5689	0.5689	0.0000	2,001.542 9	2,001.542 9	0.3486		2,010.258 1
Total	1.6487	12.5031	12.7264	0.0221		0.5889	0.5889		0.5689	0.5689	0.0000	2,001.542 9	2,001.542 9	0.3486		2,010.258 1

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Country Club Commercial - Madera County, Winter

3.4 Building Construction - 2022 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/d	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
Vendor	0.0345	1.0240	0.2525	2.7500e- 003	0.0678	2.9300e- 003	0.0707	0.0195	2.8000e- 003	0.0223		287.9212	287.9212	0.0250	 	288.5451
Worker	0.0982	0.0628	0.6386	1.7600e- 003	0.1972	1.4400e- 003	0.1986	0.0523	1.3300e- 003	0.0536		174.8690	174.8690	4.8100e- 003	 	174.9892
Total	0.1327	1.0868	0.8911	4.5100e- 003	0.2650	4.3700e- 003	0.2693	0.0718	4.1300e- 003	0.0760		462.7902	462.7902	0.0298		463.5344

3.5 Paving - 2022

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/	day							lb/d	day		
Off-Road	0.6877	6.7738	8.8060	0.0135		0.3474	0.3474		0.3205	0.3205		1,297.378 9	1,297.378 9	0.4113		1,307.660 8
Paving	0.2830		 		 	0.0000	0.0000	 	0.0000	0.0000			0.0000		 	0.0000
Total	0.9706	6.7738	8.8060	0.0135		0.3474	0.3474		0.3205	0.3205		1,297.378 9	1,297.378 9	0.4113		1,307.660 8

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Country Club Commercial - Madera County, Winter

3.5 Paving - 2022

<u>Unmitigated Construction Off-Site</u>

	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		
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
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
Worker	0.0532	0.0340	0.3459	9.5000e- 004	0.1068	7.8000e- 004	0.1076	0.0283	7.2000e- 004	0.0291		94.7207	94.7207	2.6100e- 003		94.7858
Total	0.0532	0.0340	0.3459	9.5000e- 004	0.1068	7.8000e- 004	0.1076	0.0283	7.2000e- 004	0.0291		94.7207	94.7207	2.6100e- 003		94.7858

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	day							lb/c	lay		
Oii Nodu	0.6877	6.7738	8.8060	0.0135		0.3474	0.3474		0.3205	0.3205	0.0000	1,297.378 9	1,297.378 9	0.4113		1,307.660 8
	0.2830					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	0.9706	6.7738	8.8060	0.0135		0.3474	0.3474		0.3205	0.3205	0.0000	1,297.378 9	1,297.378 9	0.4113		1,307.660 8

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Country Club Commercial - Madera County, Winter

3.5 Paving - 2022

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/d	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
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
Worker	0.0532	0.0340	0.3459	9.5000e- 004	0.1068	7.8000e- 004	0.1076	0.0283	7.2000e- 004	0.0291		94.7207	94.7207	2.6100e- 003		94.7858
Total	0.0532	0.0340	0.3459	9.5000e- 004	0.1068	7.8000e- 004	0.1076	0.0283	7.2000e- 004	0.0291		94.7207	94.7207	2.6100e- 003		94.7858

3.6 Architectural Coating - 2022

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	day							lb/c	lay		
Archit. Coating	20.1435					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	20.3480	1.4085	1.8136	2.9700e- 003		0.0817	0.0817		0.0817	0.0817		281.4481	281.4481	0.0183		281.9062

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Country Club Commercial - Madera County, Winter

3.6 Architectural Coating - 2022 <u>Unmitigated Construction Off-Site</u>

	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	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
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
Worker	0.0205	0.0131	0.1331	3.7000e- 004	0.0411	3.0000e- 004	0.0414	0.0109	2.8000e- 004	0.0112		36.4310	36.4310	1.0000e- 003		36.4561
Total	0.0205	0.0131	0.1331	3.7000e- 004	0.0411	3.0000e- 004	0.0414	0.0109	2.8000e- 004	0.0112		36.4310	36.4310	1.0000e- 003		36.4561

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	day							lb/c	lay		
Archit. Coating	20.1435					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
	0.2045	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
Total	20.3480	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

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Country Club Commercial - Madera County, Winter

3.6 Architectural Coating - 2022 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/	day							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
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
Worker	0.0205	0.0131	0.1331	3.7000e- 004	0.0411	3.0000e- 004	0.0414	0.0109	2.8000e- 004	0.0112	#	36.4310	36.4310	1.0000e- 003	,	36.4561
Total	0.0205	0.0131	0.1331	3.7000e- 004	0.0411	3.0000e- 004	0.0414	0.0109	2.8000e- 004	0.0112		36.4310	36.4310	1.0000e- 003		36.4561

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

Increase Density

Improve Walkability Design

Improve Destination Accessibility

Increase Transit Accessibility

Improve Pedestrian Network

Provide Traffic Calming Measures

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Country Club Commercial - Madera County, Winter

	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	day							lb/c	lay		
Mitigated	4.5852	42.8368	34.8351	0.1093	5.0013	0.0987	5.0999	1.3407	0.0929	1.4336		11,217.90 45	11,217.90 45	1.8333		11,263.73 78
Unmitigated	4.7108	44.0775	37.0981	0.1202	5.8494	0.1090	5.9584	1.5680	0.1027	1.6707		12,330.99 18	12,330.99 18	1.8649		12,377.61 45

4.2 Trip Summary Information

	Ave	rage Daily Trip Ra	ate	Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
Convenience Market With Gas Pumps	1,495.02	1,495.02	1495.02	801,935	685,655
Fast Food Restaurant with Drive Thru	1,804.84	1,804.84	1804.84	1,686,303	1,441,789
Parking Lot	0.00	0.00	0.00		
Regional Shopping Center	135.90	135.90	135.90	238,274	203,724
Total	3,435.76	3,435.76	3,435.76	2,726,513	2,331,169

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
Convenience Market With Gas		7.30	7.30	0.80	80.20	19.00	14	21	65
Fast Food Restaurant with Drive		7.30	7.30	2.20	78.80	19.00	29	21	50
Parking Lot	9.50	7.30	7.30	0.00	0.00	0.00	0	0	0
Regional Shopping Center	9.50	7.30	7.30	16.30	64.70	19.00	54	35	11

4.4 Fleet Mix

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Country Club Commercial - Madera County, Winter

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
Convenience Market With Gas Pumps	0.530844	0.031753	0.165023	0.117863	0.020860	0.005456	0.014179	0.100253	0.002735	0.001704	0.007139	0.001243	0.000949
Fast Food Restaurant with Drive Thru	0.530844	0.031753	0.165023	0.117863	0.020860	0.005456	0.014179	0.100253	0.002735	0.001704	0.007139	0.001243	0.000949
Regional Shopping Center	0.530844	0.031753	0.165023	0.117863	0.020860	0.005456	0.014179	0.100253	0.002735	0.001704	0.007139	0.001243	0.000949
Parking Lot	0.530844	0.031753	0.165023	0.117863	0.020860	0.005456	0.014179	0.100253	0.002735	0.001704	0.007139	0.001243	0.000949

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

Install High Efficiency Lighting

	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	day							lb/c	lay		
NaturalGas Mitigated	0.0171	0.1556	0.1307	9.3000e- 004		0.0118	0.0118		0.0118	0.0118		186.7333	186.7333	3.5800e- 003	3.4200e- 003	187.8429
NaturalGas Unmitigated	0.0171	0.1556	0.1307	9.3000e- 004		0.0118	0.0118		0.0118	0.0118		186.7333	186.7333	3.5800e- 003	3.4200e- 003	187.8429

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Country Club Commercial - Madera County, Winter

5.2 Energy by Land Use - NaturalGas <u>Unmitigated</u>

	NaturalGa s 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					lb/d	day							lb/c	lay		
Convenience Market With Gas Pumps	213.414	2.3000e- 003	0.0209	0.0176	1.3000e- 004		1.5900e- 003	1.5900e- 003		1.5900e- 003	1.5900e- 003		25.1075	25.1075	4.8000e- 004	4.6000e- 004	25.2567
Fast Food Restaurant with Drive Thru	1268.28	0.0137	0.1243	0.1045	7.5000e- 004		9.4500e- 003	9.4500e- 003		9.4500e- 003	9.4500e- 003		149.2100	149.2100	2.8600e- 003	2.7400e- 003	150.0967
Parking Lot	0	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
Regional Shopping Center	105.534	1.1400e- 003	0.0104	8.6900e- 003	6.0000e- 005		7.9000e- 004	7.9000e- 004		7.9000e- 004	7.9000e- 004		12.4158	12.4158	2.4000e- 004	2.3000e- 004	12.4896
Total		0.0171	0.1556	0.1307	9.4000e- 004		0.0118	0.0118		0.0118	0.0118		186.7333	186.7333	3.5800e- 003	3.4300e- 003	187.8429

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Country Club Commercial - Madera County, Winter

5.2 Energy by Land Use - NaturalGas Mitigated

	NaturalGa s 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	day							lb/c	lay		
Convenience Market With Gas Pumps	0.213414	2.3000e- 003	0.0209	0.0176	1.3000e- 004		1.5900e- 003	1.5900e- 003		1.5900e- 003	1.5900e- 003		25.1075	25.1075	4.8000e- 004	4.6000e- 004	25.2567
Fast Food Restaurant with Drive Thru	1.26828	0.0137	0.1243	0.1045	7.5000e- 004		9.4500e- 003	9.4500e- 003		9.4500e- 003	9.4500e- 003		149.2100	149.2100	2.8600e- 003	2.7400e- 003	150.0967
Parking Lot	0	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
Regional Shopping Center	0.105534	1.1400e- 003	0.0104	8.6900e- 003	6.0000e- 005		7.9000e- 004	7.9000e- 004		7.9000e- 004	7.9000e- 004		12.4158	12.4158	2.4000e- 004	2.3000e- 004	12.4896
Total		0.0171	0.1556	0.1307	9.4000e- 004		0.0118	0.0118		0.0118	0.0118		186.7333	186.7333	3.5800e- 003	3.4300e- 003	187.8429

6.0 Area Detail

6.1 Mitigation Measures Area

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Country Club Commercial - Madera County, Winter

	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		
Mitigated	0.3523	6.0000e- 005	6.1300e- 003	0.0000		2.0000e- 005	2.0000e- 005		2.0000e- 005	2.0000e- 005		0.0131	0.0131	3.0000e- 005		0.0140
Unmitigated	0.3523	6.0000e- 005	6.1300e- 003	0.0000		2.0000e- 005	2.0000e- 005		2.0000e- 005	2.0000e- 005		0.0131	0.0131	3.0000e- 005		0.0140

6.2 Area by SubCategory

<u>Unmitigated</u>

	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					lb/d	day							lb/d	day		
Architectural Coating	0.0552					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	0.2965					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	5.7000e- 004	6.0000e- 005	6.1300e- 003	0.0000		2.0000e- 005	2.0000e- 005		2.0000e- 005	2.0000e- 005		0.0131	0.0131	3.0000e- 005		0.0140
Total	0.3523	6.0000e- 005	6.1300e- 003	0.0000		2.0000e- 005	2.0000e- 005		2.0000e- 005	2.0000e- 005		0.0131	0.0131	3.0000e- 005		0.0140

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Country Club Commercial - Madera County, Winter

6.2 Area by SubCategory

Mitigated

	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					lb/d	day							lb/d	day		
Architectural Coating	0.0552					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	0.2965					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	5.7000e- 004	6.0000e- 005	6.1300e- 003	0.0000		2.0000e- 005	2.0000e- 005		2.0000e- 005	2.0000e- 005		0.0131	0.0131	3.0000e- 005		0.0140
Total	0.3523	6.0000e- 005	6.1300e- 003	0.0000		2.0000e- 005	2.0000e- 005		2.0000e- 005	2.0000e- 005		0.0131	0.0131	3.0000e- 005		0.0140

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
		110 0.10 1.1	_ = =, =, = = = = = = = = = = = = = = =			, , , ,

10.0 Stationary Equipment

Fire Pumps and Emergency Generators

Country Club Commercial - Madera County, Winter

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
101 00 21 0	

11.0 Vegetation

Appendix B Traffic Impact Analysis

September 2021 A-2

TRAFFIC IMPACT ANALYSIS

FOR

COUNTRY CLUB COMMERCIAL CENTER Madera, California

Prepared For:

LION BUILDERS, INC. 3323 Pendragon Street Bakersfield, CA 93313

Prepared By:

KD Anderson & Associates, Inc. 3853 Taylor Road, Suite G Loomis, California 95650 (916) 660-1555

September 29, 2020

4509-01

0 Country Club Commercial rpt

TRAFFIC IMPACT ANALYSIS FOR COUNTRY CLUB COMMERCIAL CENTER

Madera, California

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COUNTRY CLUB COMMERCIAL CENTER TRAFFIC IMPACT ANALYSIS

EXECUTIVE SUMMARY

Project Description. This study evaluates the traffic impacts associated with the Country Club Commercial Center project located in the City of Madera. The site is located in the southeast quadrant of the Country Club Drive / Adell Street intersection adjacent to the Tractor Supply Company building. The proposed project will construct a mixed-use site consisting of a 12-position gas station with 4,000 square foot convenience store and a 5,800 square foot retail center; 2,200 square feet of the retail center is identified as a coffee shop with drive-through window while the remaining 3,600 square feet is identified as future retail space. Access to the project will be from an existing shared driveway along Country Club Drive which currently provides access to Tractor Supply, and two new driveways along Adell Street. The existing shared driveway will be limited to right-in, right-out movements with the completion of this project. The project is expected to generate approximately 4,405 daily trips, 349 a.m. peak hour trips and 310 p.m. peak hour trips. After accounting for pass-by and internal trips the site is projected to generate 1,284 new daily trips, 76 new a.m. peak hour trips and 105 new p.m. peak hour trips.

Existing Conditions. All intersections will operate within accepted City of Madera LOS thresholds; however, the Country Club Drive / Adell Street intersection will meet the peak hour signal warrant. While the peak hour signal warrant is met, the meeting of a signal warrant does not necessitate installation of a traffic signal. As the intersection operates acceptably, no recommendations are made.

Existing Plus Project Conditions.

<u>Vehicle Miles Traveled.</u> The proposed project is a local serving 9,800 square foot mixed-use site consisting of a 12-position gas station with 4,000 square foot convenience store and a 5,800 square foot retail center; 2,200 square feet of the retail center is identified as a coffee shop with drive-through window while the remaining 3,600 square feet is identified as future retail space. As noted in the *Technical Advisory on Evaluating Transportation Impacts in CEQA* local serving retail projects are presumed to have a less than significant transportation impact.

<u>General Plan Consistency</u>. All intersections except the Country Club Drive / Adell Street will operate within accepted City of Madera LOS thresholds. This intersection will operate at LOS E along Adell Street in the a.m. peak hour. While the peak hour signal warrant is met, the meeting of a signal warrant does not necessitate installation of a traffic signal.

The following recommended improvements are presented:

- Adell Street is identified in the General Plan as a collector street. The City's Collector Street standard cross section includes two through lanes and a center turn lane. The existing Adell Street approach includes a single left-through lane. The project should



install frontage half-street improvements and restripe Adell Street to include the separate westbound left and right turn lanes. This will improve the intersection to LOS C conditions.

- The project shall contribute its fair share to the cost of circulation improvements via the existing Citywide traffic impact mitigation (TIM) fee program.

Existing plus Approved Projects (EPAP) Conditions. All intersections will continue to operate within accepted City of Madera LOS thresholds. The Country Club Drive / Adell Street intersection will continue to meet the peak hour signal warrant. As the intersection operates acceptably, no recommendations are made.

EPAP Plus Project Conditions.

General Plan Consistency. The Country Club Drive / Adell Street will operate at LOS E, below the City's LOS threshold. As identified in the Existing plus Project conditions, the installation of the half-street improvements and restriping of Adell Street to include westbound left and right turn lanes at Country Club Drive will continue to maintain LOS C conditions at the Country Club Drive / Adell Street intersection. No additional recommended improvements are identified.

2042 Conditions. All intersections will continue to operate within accepted City of Madera LOS thresholds. The Country Club Drive / Adell Street intersection will continue to meet the peak hour signal warrant. As the intersection operates acceptably, no recommendations are made.

2042 Conditions with Project.

General Plan Consistency. The Country Club Drive / Adell Street will operate at LOS E, below the City's LOS threshold. As identified in the Existing plus Project conditions, the installation of the half-street improvements and restriping of Adell Street to include westbound left and right turn lanes at Country Club Drive will continue to maintain LOS C conditions at the Country Club Drive / Adell Street intersection. No additional recommended improvements are identified.



COUNTRY CLUB COMMERCIAL CENTER TRAFFIC IMPACT ANALYSIS

INTRODUCTION

Study Purpose and Objectives

This study evaluates the traffic impacts associated with the **Country Club Commercial Center** project located in the City of Madera. The site is located in the southeast quadrant of the Country Club Drive / Adell Street intersection adjacent to the Tractor Supply Company building. The proposed project includes a 12-position gas station with a 4,000 square foot convenience store and a 5,800 square foot retail center; 2,200 square feet of the retail center is currently identified as a coffee shop with drive-through window while the remaining 3,600 square feet is identified as future retail space. The report analyzes one existing intersection, Country Club Drive at Adell Street, the northern driveway access to Tractor Supply Company along Country Club Drive, and two new driveways to the project along Adell Street.

The study parameters are consistent with City of Madera guidelines. The study addresses the following traffic scenarios:

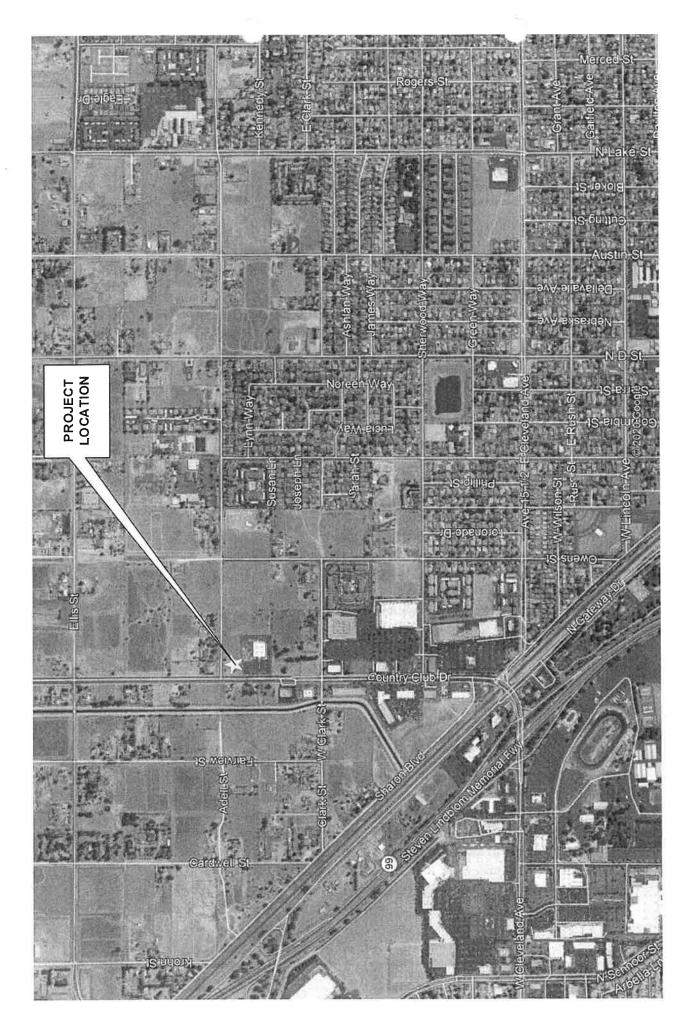
- 1. Existing AM and PM Peak Hour Traffic Conditions;
- 2. Existing Plus Project AM and PM Peak Hour Traffic Conditions;
- 3. Existing plus Approved Projects (EPAP) Traffic Conditions;
- 4. EPAP Plus Project Traffic Conditions;
- 5. Cumulative Year 2035 Conditions without Project; and
- 6. Cumulative Year 2035 Conditions with Project.

The objective of this study is to identify what effects the project will have on the area roadway network and local intersections.

Project Description

The Country Club Commercial Center project includes a 12-position gas station with 4,000 square foot convenience store and an 5,800 square foot retail center which includes a coffee shop with drive-through window. The project will have access from the street system at three driveways. These include two new driveways along Adell Street and the existing driveway on the north side of the Tractor Supply Company site along Country Club Drive; this existing driveway will become a shared driveway. The project will extend the existing median along Country Club Drive to allow only right-in, right-out movements. The location of the project is illustrated in Figure 1 while Figure 2 presents the proposed site plan for the project.





VICINITY MAP

KO Anderson & Associates, Inc. Transportation Engineers 4509-01 RA 9/23/2020

5

COUNTRY CLUB COMMERCIAL CENTER

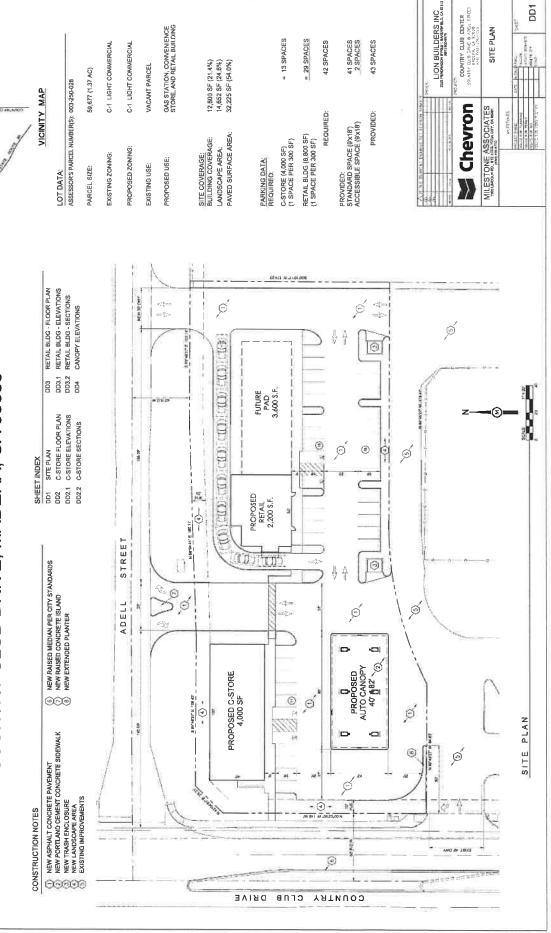
COUNTRY CLUB DRIVE, MADERA, CA 93638

PROJECT

MADERA

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SITE PLAN

KD Anderson & Associates, Inc.

4509-01 RA

9/23/2020

EXISTING SETTING

Study Area

This study addresses traffic conditions on the adjacent roadways that will be used to access the site and a review of the site plan. The text that follows describes these facilities.

Intersections

The quality of traffic flow is often governed by the operation of the local intersections. For this study one existing intersection and one driveway were evaluated. The study locations include:

The Country Club Drive / Adell Street intersection is a minor leg stop controlled tee intersection. Country Club Drive is identified as an arterial roadway in Madera while Adell Street is a collector road. The northbound approach includes a through lane and a shared through-right turn lane while the southbound approach includes a left turn lane and two through lanes. Marked crosswalks are not present in the intersection.

The Country Club Drive / Tractor Supply Company (TSC) driveway is stop controlled along the driveway approach. Northbound Country Club Drive includes a through lane and a shared through-right lane while the southbound approach includes a two-way left-turn-lane (TWLTL) north of the TSC driveway. This TWLTL is used for left turning vehicles to enter the site. A raised median is present beginning at the north end of the driveway and extends about 260' south. While it inhibits left turning outbound TSC traffic some motorists turn right and make an immediate U-turn directly north of the island.

Alternative Transportation Modes

Madera Area Express (MAX) provides fixed route service along two routes in the City of Madera. Route 1 serves primarily areas east of SR 99 and southwest Madera while Route 2 serves primarily areas west of SR 99 and a portion of southeast Madera. The closest stops are along Route 1 where the route travels through the Country Club Drive / Sherwood Way intersection and the Adell Street / Sonora Street intersection; both intersections are about ½ mile from the project site. The route operates Monday through Saturday. Madera Dial-A-Ride service is a demand-response system and is available weekdays between 7:00 a.m. and 6:30 p.m. and Saturdays between 9:00 a.m. and 4:00 p.m. Sunday service is also available between 8:30 a.m. and 2:30 p.m.

Pedestrian / Bicycle Circulation

Facilities that are dedicated to pedestrians and bicycles vary within the City of Madera. Pedestrian facilities can be found in residential and commercial areas. In the project vicinity, sidewalks are present along Country Club Drive; however, sidewalk is not present along Adell Street from Country Club Drive through Owens Street. The city is adding bike facilities annually to the transportation system. In the project vicinity, though, there are currently no marked bike lanes or bike paths.



Vehicle Miles Traveled (VMT) Significance Threshold. The CEQA Guidelines and the California Governor's Office of Planning and Research (OPR) document *Technical Advisory on Evaluating Transportation Impacts in CEQA* (California Governor's Office of Planning and Research 2018) encourage all public agencies to develop and publish thresholds of significance to assist with determining when a project would have significant transportation impacts based on the new metric of VMT, rather than operating Level of Service (LOS). The CEQA Guidelines generally state that projects that decrease VMT can be assumed to have a less than significant transportation impact. The CEQA Guidelines do not provide any specific criteria on how to determine what level of project VMT would be considered a significant impact.

Certain types of projects as identified in statute, the CEQA Guidelines, or in OPR's Technical Advisory are presumed to have a less than significant impact on VMT and therefore a less than significant impact on transportation. Generally, the identified projects contribute to efficient land use patterns enabling higher levels of walking, cycling, and transit as well as lower average trip length. These projects include, for example, projects in transit priority areas, projects consisting of residential infill or those located in low VMT areas.

Caltrans references OPR's December 2018 *Technical Advisory on Evaluating Transportation Impacts in CEQA*, which identifies projects and areas presumed to have a less than significant transportation impact. Those include:

- 1. Residential, office, or retail projects within a Transit Priority Area, where a project is within a ½ mile of an existing or planned major transit stop or an existing stop along a high-quality transit corridor.
 - a. A major transit stop is defined as a site containing an existing rail transit station, a ferry terminal served by either a bus or rail transit service, or the intersection of two or more major bus routes with a frequency of service interval of 15 minutes or less during the morning and afternoon peak commute periods (Pub. Resources Code, § 21064.3).
 - b. A high-quality transit corridor is defined as a corridor with fixed route bus service with service intervals no longer than 15 minutes during peak commute hours (Pub. Resources Code, § 21155).
- 2. An area pre-screened by an agency as having low residential or office VMT:
 - a. An area where existing residential projects exhibit VMT per capita 15 percent or more below city or regional average.
 - b. An area where existing office projects exhibit VMT per capita 15 percent or more below regional average.
- 3. Residential projects composed of 100 percent or near-100 percent affordable housing located in any infill location. Additionally, per OPR's Technical Advisory, "Lead agencies may develop



their own presumption of less than significant impact for residential projects (or residential portions of mixed use projects) containing a particular amount of affordable housing, based on local circumstances and evidence. Furthermore, a project which includes any affordable residential units may factor the effect of the affordability on VMT into the assessment of VMT generated by those units."

- 4. A locally-serving retail project (such a project typically reduces vehicle travel by providing a more proximate shopping destination, i.e., better accessibility).
- 5. Mixed-use projects composed entirely of the above low-VMT project types.
- 6. In any area of the state, absent substantial evidence indicating that a project would generate a potentially significant level of VMT, or inconsistency with a Sustainable Communities Strategy (SCS) or general plan, projects that generate or attract fewer than 110 trips per day generally may be assumed to cause a less-than significant transportation impact.

However, a land use project near transit may have a significant impact on VMT if it:

- 1. Has a floor area ratio less than 0.75.
- 2. Includes more parking than required by the local permitting agency.
- 3. Is inconsistent with the region's Sustainable Communities Strategy (i.e., development is outside region's development footprint, or in area specified as open space).
- 4. Replaces affordable residential units with a smaller number of moderate- or high-income residential units.

Should a project not meet the minimum screening thresholds a VMT analysis should be conducted. The OPR *Technical Advisory on Evaluating Transportation Impacts in CEQA* (California Governor's Office of Planning and Research 2018) identifies a threshold of 15 percent below the baseline for determining the significance of VMT impacts associated with residential and office land use developments. OPR suggests that retail development including stores larger than 50,000 square feet might be considered regional-serving, and lead agencies should consider undertaking an analysis to determine whether the project might increase or decrease VMT.

The VMT analysis presented in this traffic impact study is not intended to pre-empt either the City or MCTC process of developing and adopting VMT guidelines. Rather, the analysis presented in this traffic impact study is intended to be a good-faith effort at disclosing and identifying the VMT impacts of the Country Club Commercial Center project based on currently available data and guidance.



Level of Service Analysis

Methodology. Level of Service Analysis has been employed to provide a basis for describing existing traffic conditions and for project traffic impacts relative to General Plan consistency. Level of Service measures the quality of traffic flow and is represented by letter designations from "A" to "F", with a grade of "A" referring to the best conditions, and "F" representing the worst conditions. Table 1 presents typical Level of Service characteristics.

Local agencies adopt minimum Level of Service standards for their facilities. The City of Madera identifies LOS 'C' as the acceptable Level of Service within the City. The *Highway Capacity Manual 6th Edition* was used to provide a basis for describing existing traffic conditions and for evaluating the impact of project traffic on the surrounding area.

The Highway Capacity Manual 6th Edition presents methodologies for calculating Level of Service at intersections. At signalized intersections and intersections controlled by all-way stop signs, traffic conditions are described in terms of the average length of the delays experienced by all motorists. Intersection configuration, traffic volumes and traffic signal timing are all factors that enter into determination of the length of average delay and the resulting Level of Service. For unsignalized intersections level of service is based on the worst delay of all the controlled movements.

Various software programs have been developed to assist in calculating intersection Level of Service, and the level of sophistication of each program responds to factors that affect the overall flow of traffic. For this project, Synchro software was used to analyze the intersections.

	LEVEL OF S	TABLE 1 ERVICE DEFINITIONS	
Level of Service	Signalized Intersection	Unsignalized Intersection	Roadway (Daily)
"A"	Uncongested operations, all queues clear in a single-signal cycle. Delay < 10.0 sec	Little or no delay. Delay ≤ 10 sec/veh	Completely free flow.
"B"	Uncongested operations, all queues clear in a single cycle. Delay > 10.0 sec and < 20.0 sec	Short traffic delays. Delay > 10 sec/veh and < 15 sec/veh	Free flow, presence of other vehicles noticeable.
"C"	Light congestion, occasional backups on critical approaches. Delay > 20.0 sec and \le 35.0 sec	Average traffic delays. Delay > 15 sec/veh and <25 sec/veh	Ability to maneuver an select operating spee affected.
"D"	approaches but intersection functional. Cars required to wait through more than one cycle during short peaks. No long queues formed. Delay > 35.0 sec and ≤ 55.0 sec	≤35 sec/veh	Unstable flow, speeds an ability to maneuve restricted.
"E"	Severe congestion with some long standing queues on critical approaches. Blockage of intersection may occur if traffic signal does not provide for protected turning movements. Traffic queue may block nearby intersection(s) upstream of critical approach(es). Delay > 55.0 sec and < 80.0 sec	extreme congestion. Delay > 35 sec/veh and < 50 sec/veh	At or near capacity, flo quite unstable.
"F"		Intersection blocked by external causes. Delay > 50 sec/veh	Forced flow, breakdown.

The intersection Levels of Service presented in this analysis are based on the weighted average total delay per vehicle for the intersection as a whole at signalized intersections and at locations controlled by all-way stops. The average delay experienced by motorists yielding the right of way is the basis for identification of Level of Service at locations controlled by side street stop signs.

The City of Madera seeks to maintain a Level of Service 'C' at all times on all roadways and intersections in the City with the following exceptions:

- a) On arterial roadways or roadways with at-grade railroad crossings that were experiencing congestion exceeding LOS C during peak hour travel times as of the date the General Plan Update is adopted the City shall seek to maintain LOS D or better.
- b) The city policy does not extend to freeways (where Caltrans policies apply) or to private roadways.



c) In the Downtown District (as defined in the Land Use Element of the General Plan) the City shall seek to maintain LOS D.

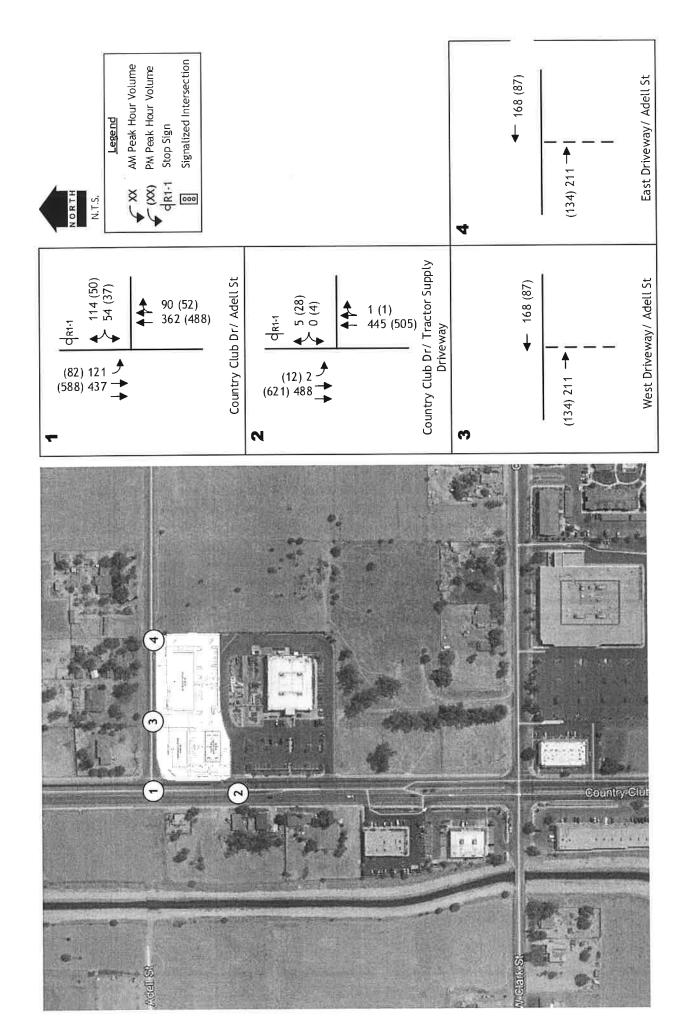
Existing Traffic Conditions

Existing a.m. and p.m. traffic volumes were counted in March 2020 while school was still in session. These volumes were used to analyze the existing condition scenario. The intersection volumes are shown in Figure 3.

Intersection Levels of Service. The Level of Service for the study intersections is based on and measured in terms of control delay for the peak fifteen-minute analysis period. Table 2 summarizes current Levels of Service at the study intersections during the a.m. and p.m. peak hour. As noted earlier, westbound left turn access from the Tractor Supply Company (TSC) driveway onto southbound Country Club Drive is inhibited by the raised median island; however, vehicles were still noted driving north and making a quick U-turn around the end of the median. The Country Club Drive / Adell Street intersection currently operates at LOS C along the Adell Street approach while the Country Club Drive / TSC driveway operates at LOS B. Both intersections operate above the City's LOS D threshold.

Traffic volumes at both intersections were evaluated to determine if the peak hour traffic signal warrant, published in the CA MUTCD was met. The warrant is frequently the first warrant that can be met to determine if an intersection should be signalized. The Country Club Drive / Adell Street intersection was analyzed under the Peak Hour 70% Factor as the posted speeds at the intersection change from 40 mph to 45 mph northbound and 45 mph to 40 mph southbound. The Country Club Drive / TSC driveway was analyzed under the Peak Hour warrant as the driveway is within a posted speed of 40 mph. While operating at acceptable levels of service, the Country Club Drive / Adell Street intersection currently meets the peak hour warrant under both a.m. and p.m. conditions.

EXISTING PEAK H		ABLE 2 S OF SE	RVICE AT I	NTERSE	CCTIONS	
		AM	Peak Hour	PM 1	Peak Hour	Peak Hour
Location	Control	LOS	Average Delay (secs)	LOS	Average Delay (secs)	Warrants Met?
1. Country Club Drive /Adell Street						
SB Left	WB Stop	A	9.5	Α	8.9	Yes
WB		С	20.1	В	14.1	
2. Country Club Drive /TSC Driveway						
SB Left WB	WB Stop	A B	8.7 10.2	A B	8.6 11.3	No



EXISTING TRAFFIC VOLUMES AND LANE CONFIGURATIONS

PROJECT IMPACTS

Trip Generation

The development of this project will attract additional traffic to the project site. The amount of additional traffic on a particular section of the street network is dependent upon two factors:

- Trip Generation, the number of new trips generated by the project, and
- <u>Trip Distribution and Assignment</u>, the specific routes that the new traffic takes.

Trip generation is determined by identifying the type and size of land use being developed. Recognized sources of trip generation data may then be used to calculate the total number of trip ends.

The trip generation of the project was computed using trip generation rates published in *Trip Generation* (Institute of Transportation Engineers, 10th Edition, 2017) based on the projected uses.

The proposed project will construct a mixed-use site consisting of a 12-position gas station with 4,000 square foot convenience store and a 5,800 square foot retail center; 2,200 square feet of the retail center is identified as a coffee shop with drive-through window while the remaining 3,600 square feet is identified as future retail space. The Institute of Transportation Engineers (ITE) publishes trip generation rates for a variety of land uses including gas stations with convenience stores and various retail uses. Since the 3,600 square foot portion of the commercial building is unknown as to proposed retail uses, the shopping center land use (LU 820) was used to develop retail trips. Table 3 presents the trip generation for the proposed project. The project is projected to create 4,405 daily trips, 349 a.m. peak hour trips and 310 p.m. peak hour trips. After accounting for pass-by trips, trips that are already in the roadway network, the site will generate 1,284 new daily trips, 76 new a.m. peak hour trips and 105 new p.m. peak hour trips.

Motor vehicle trips generated by commercial projects fit into two categories. Some trips will be made by patrons who would not otherwise be on the local street system and who go out of their way to reach the site. These are "New" trips. Other trips will be made by patrons who are already in the roadway network and are therefore not adding "new" trips to the overall system. "Pass-by" trips would be made by motorists who are already driving by the site as part of another trip. For example, peak hour pass-by trips are common on commuter routes as motorists stop on their way home to get gasoline for their vehicle.

A reduction of new trips was also considered based on 'internally captured' trips. A characteristic of mixed-use development is that trips between the various land uses can be made on the site, and none of these internal trips are made on the major street system. It is reasonable to assume that some trips will be made between the gas station and retail uses on the site. An internal capture rate is generally defined as a percentage reduction that is applied to trip generation estimates for individual land uses to account for the trips internal to the site. The Caltrans rate of 5% was used for internal reduction.



ITE research has suggested typical "pass-by" percentages for various retail land uses where appreciable background traffic occurs. The share of project trips falling into each category can vary over the day. Table 3 presents the "pass-by" reductions and internally captured used for this study. Application of these rates yields 2,901 daily 'pass-by' trips, 255 'pass-by' a.m. peak hour trips and 189 'pass-by' p.m. peak hour trips. Internal trips are projected to account for 220 daily trips, 17 a.m. peak hour trips and 15 p.m. peak hour trips. After accounting for this traffic, the project is expected to generate 1,284 new daily trips, 76 new a.m. peak hour trips and 105 new p.m. peak hour trips.

		TR	TABL CIP GENE		1				
					Tri	ps Per Uı	nit		
	Unit			AN	I Peak H	our	PM	Peak Ho	our
Land Use	Quantity	Size	Daily	Total	In	Out	Total	In	Out
Gas Station with Convenience Store (LU 945)	VFP	12	205.36	12.47	51%	49%	13.99	51%	49%
Retail Center (Shopping Center (LU 820)	KSF	3.6	37.75	0.94	62%	38%	10.22	48%	52%
Coffee Shop with Drive- Through Window (LU 937)	KSF	2.2	820.38	88.99	51%	49%	43.38	50%	50%
Gas Station with Convenie	ence Store (L	U 945)	2,464	150	76	73	168	86	82
Retail Center (Shopping C			136	3	2	1	46	22	24
Coffee/Donut Shop with I Window (LU 937)			1,805	196	100	96	95	48	48
	Sub-Tota	al Trips	4,405	349	178	171	310	156	154
		T4	- I Cambra	ad Tuina	(50/)				
Gas Station with Convenie	ance Store (I		(123)	(7)	(4)	(4)	(8)	(4)	(4)
Retail Center (Shopping C			(7)	(0)	(0)	(0)	(2)	(1)	(1)
Coffee/Donut Shop with I Window (LU 937)			(90)	(10)	(5)	(5)	(5)	(2)	(2)
	Total Interna	al Trips	(220)	(17)	(9)	(9)	(15)	(8)	(8)
			n n	ar. ·					
Gas Station with Convenience	ence Store	-	Pass-By	0	i				(1.5)
(56% Daily, 62% AM, 569			(1,380)	(93)	(47)	(45)	(94)	(48)	(46)
Retail Center (Shopping C (Daily 17%*, 34% PM)		20)	(23)	0	0	0	(16)	(8)	(8)
Coffee/Donut Shop with I Window (LU 937) (83% I			(1,498)	(162)	(83)	(80)	(79)	(40)	(40)
	Total Pass-B		(2,901)	(255)	(130)	(125)	(189)	(95)	(94)
		w Trips	1,284	76	39	37	105	53	53

KSF – thousand square feet VFP – vehicle fueling positions * - daily rate averaged between AM and PM Numbers may not match due to rounding



Trip Distribution / Assignment

The distribution of project traffic was determined based on review of existing traffic counts and the travel patterns in the area relative to the land use. Table 4 presents the projected trip distribution. Traffic generated by the project is shown in Figure 4. This traffic was then added to existing peak hour volumes based on the distribution percentages. Figure 5 displays the Existing plus Project generated traffic anticipated for each study intersection in both a.m. and p.m. peak hours.

TABLE 4 PROJECT TRIP DIST		
	Distri	bution
Route	AM	PM
South on Country Club Drive	50%	45%
North on Country Club Drive	40%	40%
East on Adell Street	10%	15%
Total	100%	100%

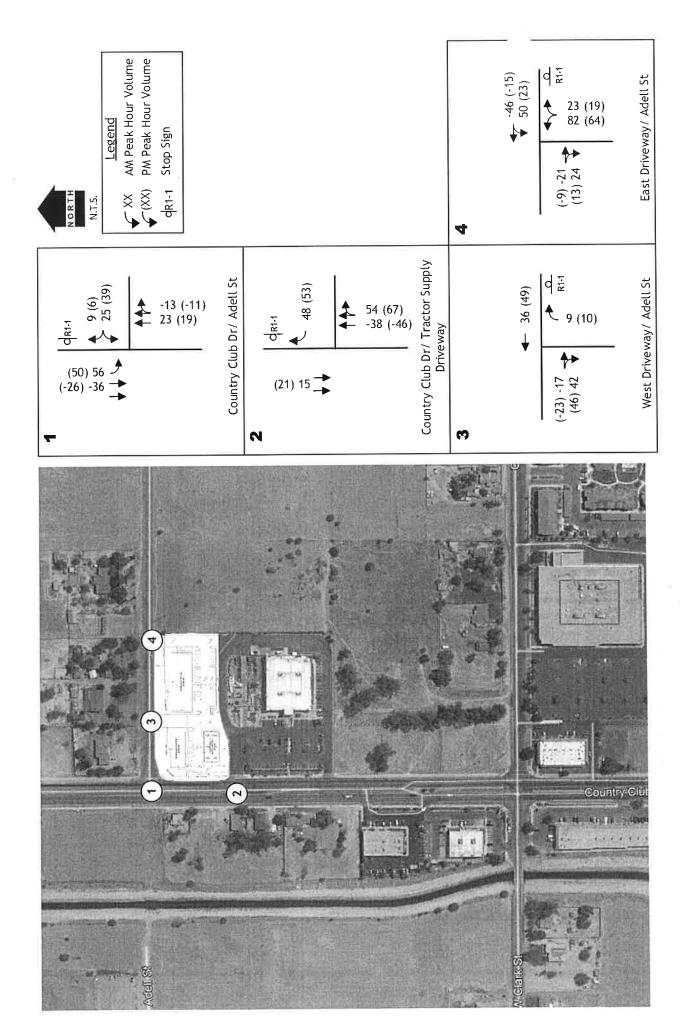
Existing Plus Project Level of Service Impacts

Vehicle Miles Traveled. The proposed project is a local serving 9,800 square foot mixed-use site consisting of a 12-position gas station with 4,000 square foot convenience store and a 5,800 square foot retail center; 2,200 square feet of the retail center is identified as a coffee shop with drive-through window while the remaining 3,600 square feet is identified as future retail space. As noted in the *Technical Advisory on Evaluating Transportation Impacts in CEQA* local serving retail projects are presumed to have a less than significant transportation impact.

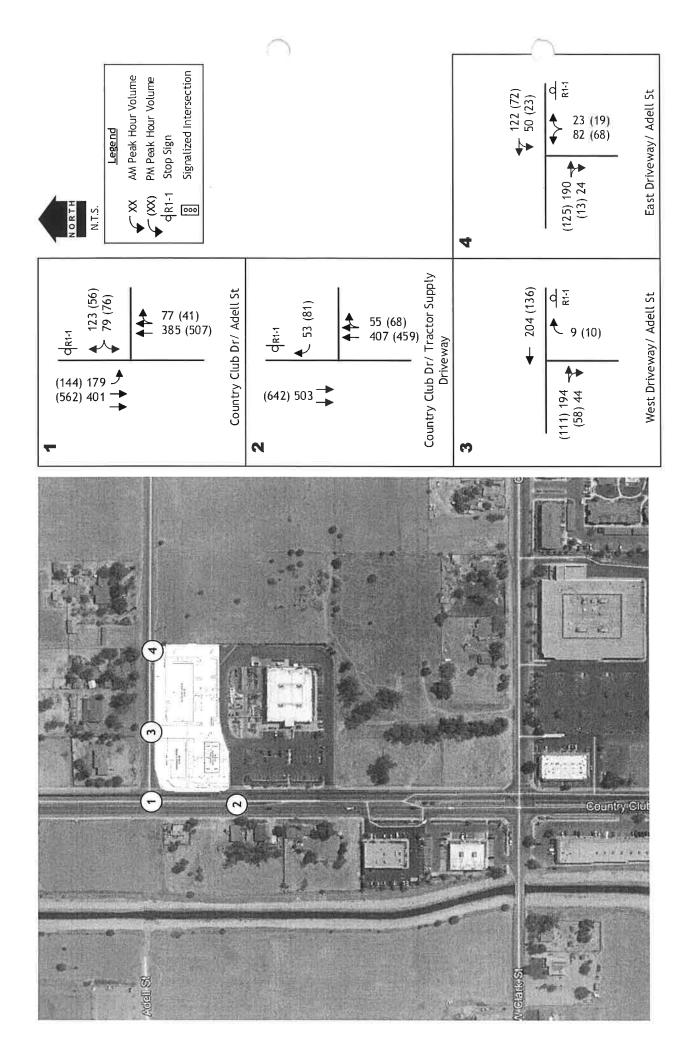
Intersection Levels of Service. Table 5 displays the a.m. and p.m. peak period Level of Service at each study intersection with the proposed project. Under project conditions the Country Club Drive / Adell Street intersection will decline to LOS E along the westbound Adell Street approach in the a.m. peak hour; this the result of a low peak hour factor likely related to traffic to and from the local schools east of the project site. The remaining intersections will operate at LOS C or better during both peak periods.

Each study location was evaluated to determine if the peak hour traffic signal warrant was met. This warrant is often the first warrant met and can provide an indication of whether a traffic signal may be required at the intersection. The Country Club Drive / Adell Street intersection will continue to meet the peak hour warrant under both a.m. and p.m. conditions. All other locations do not meet the peak hour warrant.





PROJECT ONLY TRAFFIC VOLUMES AND LANE CONFIGURATIONS



EXISTING PLUS PROJECT TRAFFIC VOLUMES AND LANE CONFIGURATIONS

	EXIST	EXISTING PLUS PR	ROJECT	TA PEAK HOU	TABLE 5 OUR INTE	TABLE 5 PROJECT PEAK HOUR INTERSECTION LEVELS OF SERVICE	CEVELS	OF SERVIC	덛		
			E AM I	Existing AM Peak Hour	E PM I	Existing PM Peak Hour	Existing AM P	isting plus Project AM Peak Hour	Existin PM	Existing plus Project Existing plus Project AM Peak Hour PM Peak Hour	Peak Hour
Loc	Jocation	Control	ros	Average LOS Delay (secs)	J	Average Delay (secs)	SOT	Average Delay (secs)	ros	Average Delay (secs)	Warrant Met?
<u> </u>	Country Club Drive /Adell Street										Yes
	SB Left	WB Stop	Ą	9.5	Ą	8.9	В	10.1	Ą	9.3	
	WB		S	20.1	В	14.1	E	37.0	C	19.4	
2.	Country Club Drive /TSC Driveway										%
	SB Left	WB Stop	A	8.7	Ą	9.8	N/A	N/A	N/A	N/A	
	WB		В	10.2	В	11.3	В	10.8	В	10.7	
3.	. Adell Street / West Driveway	NB Stop					•	ć		·	No
	NB Right	1			i		₹	9.6	A	9.1	
4.	Adell Street / East Driveway										No
	NB	NB Stop	1	I	1	1	В	13.9	В	10.6	
	WB Left		I	ı		l	A	7.9	А	7.6	

Bold indicates City LOS threshold exceeded N/A – movement removed with project

EXISTING PLUS APPROVED PROJECTS [EPAP]

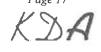
The analysis of the near-term cumulative condition is intended to consider the impact of projects that are approved or are reasonably foreseeable. This is referred to as the "Existing Plus Approved Projects" (EPAP) scenario. Madera staff was contacted to identify approved or pending projects. The only project identified is a 61-lot subdivision in the southwest corner of D Street and Ellis Street and N. D Street. After accounting for this project, the EPAP intersection volumes are shown in Figure 6.

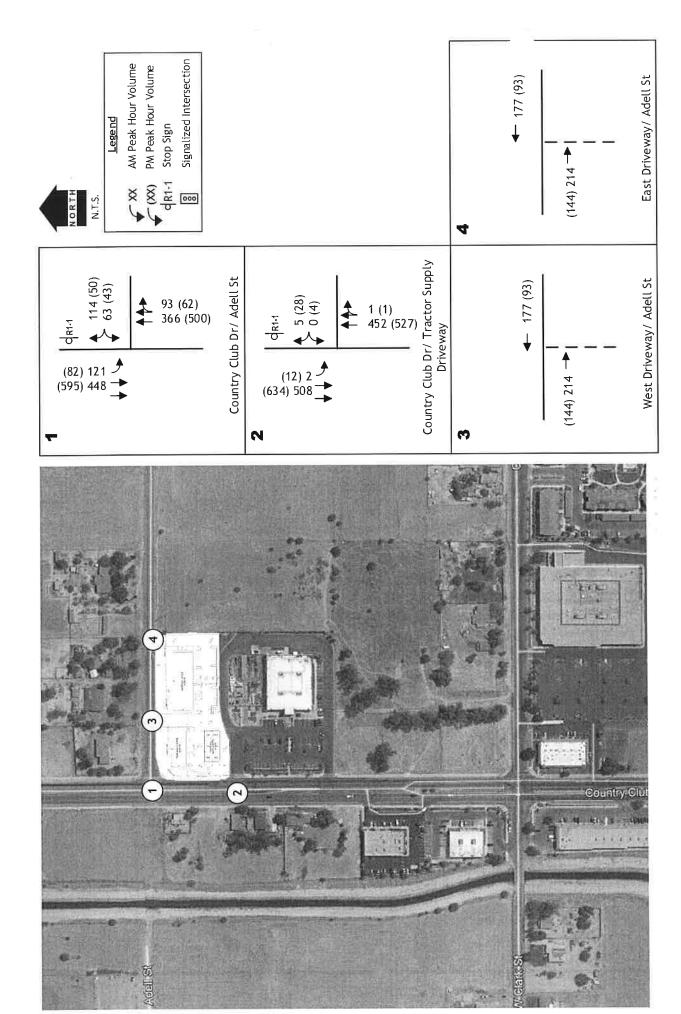
Intersection Levels of Service. Table 6 summarizes Levels of Service at the study intersections during the EPAP a.m. and p.m. peak hour. Westbound left turn access from the Tractor Supply Company (TSC) driveway onto southbound Country Club Drive is still assumed to occur, but no new traffic is assumed to make this movement. The Country Club Drive / Adell Street intersection will continue to operate at LOS C along the Adell Street approach while the Country Club Drive / TSC driveway operates at LOS B. Both intersections operate above the City's LOS D threshold.

Each study location was evaluated to determine if the peak hour traffic signal warrant. While operating at acceptable levels of service, the Country Club Drive / Adell Street intersection will continue to meet the peak hour warrant under both a.m. and p.m. conditions. The Country Club Drive / TSC driveway will not meet the peak hour warrant.

EPAP Plus Project Level of Service Impacts

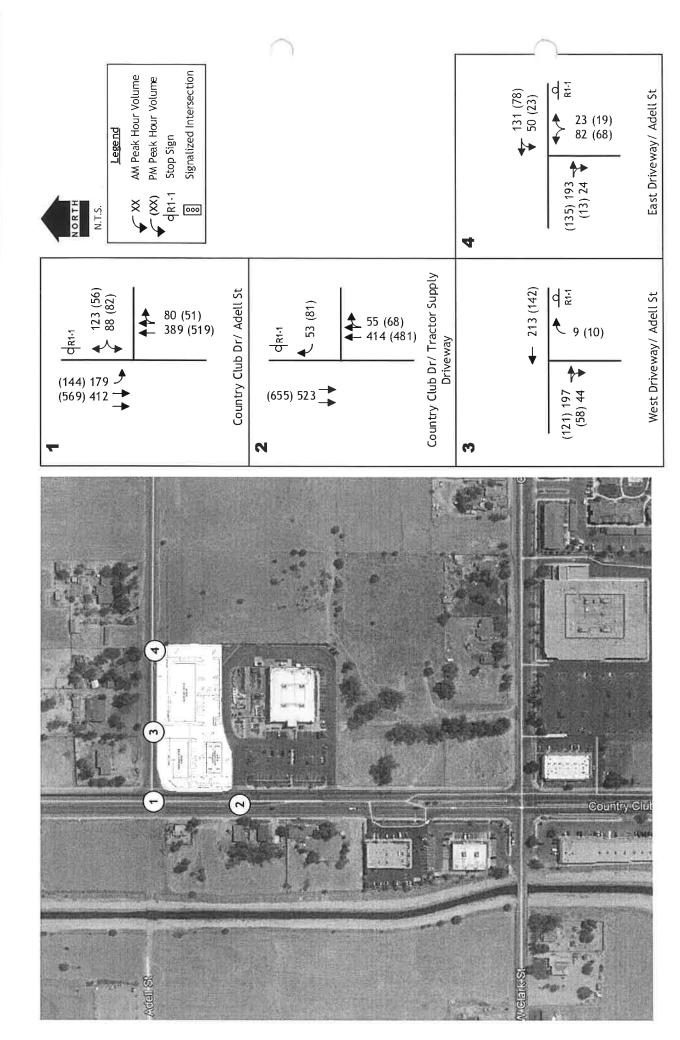
Intersection Levels of Service. Table 6 displays the a.m. and p.m. peak period Level of Service at each study intersection with the proposed project. Under project conditions the Country Club Drive / Adell Street intersection will operate at LOS E along the westbound Adell Street approach in the a.m. peak hour. The remaining intersections will operate at LOS C or better during both peak periods. The Country Club Drive / Adell Street intersection will continue to meet the peak hour warrant under both a.m. and p.m. conditions.





TRAFFIC VOLUMES AND LANE CONFIGURATIONS **EXISTING PLUS APPROVED PROJECTS**

KD Anderson & Associates, Inc. Transportation Engineers 4509-01 RA 9/23/2020



EPAP PLUS PROJECT TRAFFIC VOLUMES AND LANE CONFIGURATIONS

EPA	P PLUS PRO	JECT P	TA EAK HOUR	TABLE 6 UR INTERS	TABLE 6 EPAP PLUS PROJECT PEAK HOUR INTERSECTION LEVELS OF SERVICE	VELS OF	SERVICE			
			EPAP		EPAP	EPAP p	EPAP plus Project	EPAP	EPAP plus Project	
		AMI	AM Peak Hour	PM]	PM Peak Hour	AM P	AM Peak Hour	PM	PM Peak Hour	Peak Hour
			Average		Average		Average		Average	Warrant
Location	Control	ros	Delay (secs)	ros	Delay (secs)	ros	Delay (secs)	ros	Delay (secs)	Met?
1. Country Club Drive /Adell Street										Yes
SB Left	WB Stop	A	9.6	Ą	9.0	В	10.1	А	9.4	
WB	1	ပ	22.3	В	14.7	3	45.0	C	20.5	
2. Country Club Drive /TSC Driveway										N _o
SB Left	WB Stop	Ą	8.7	A	9.8	N/A	N/A	N/A	N/A	
WB		В	10.2	В	11.5	В	10.8	В	10.8	
3. Adell Street / West Driveway	ND Cton									No
NB Right	dois an	I	1	1	1222.01	A	6.6	Α	9.1	
4. Adell Street / East Driveway										Νο
NB	NB Stop	-		1	ı	В	14.2	В	10.7	
WB Left			5		(444)	А	8.0	А	7.6	

Bold indicates City LOS threshold exceeded N/A – movement removed with project

CUMULATIVE 2042 IMPACTS

The analysis of Cumulative 2042 impacts is intended to consider the impact of this project within the context of future conditions under the City of Madera General Plan while also providing information regarding other reasonably foreseeable development proposals. Cumulative 2042 traffic volumes and lane configurations presented herein are based on information derived from the Madera County Transportation Commission (MCTC) travel demand model.

Cumulative 2042 Traffic Conditions

Basis for Analysis - Regional Traffic Growth. The most recent MCTC regional travel demand forecasting model was used as the basis for developing future 2042 volume forecasts in the study area. The differential method was used to develop segment volumes. The differential method was used to develop peak hour segment throughout the project area. This method adds the difference between the cumulative 2042 and baseline 2020 model results to the existing traffic conditions. The study intersection turning movements were then balanced using the techniques described in the Transportation Research Board's (TRB's) National Cooperative Highway Research Program (NCHRP) Report 255, Highway Traffic Data for Urbanized Area Project Planning and Design. The NCHRP 255 method applies the desired peak hour directional volumes to the intersection turning movement volumes, using an iterative process to balance and adjust the resulting forecasts to match the desired peak hour directional volumes. Figure 8 presents the projected intersection turning movement volumes in Year 2042.

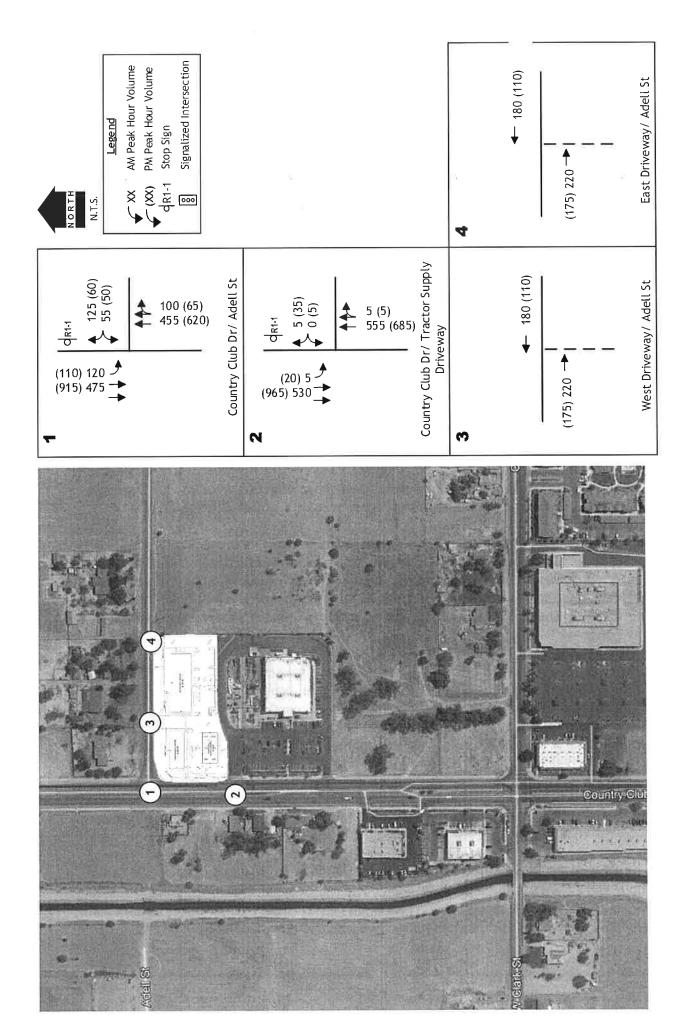
Roadway Improvements. The General Plan identifies Adell Street as a collector street. The City's collector street standard includes two through lanes in each direction and a center turn lane. The most recent Capital Improvement Program identifies two underground utility projects along Adell Street, and there is no identified project in the CIP or the General Plan identifying the widening of Adell Street. Therefore, it is assumed that no roadway improvements will be completed by 2042.

Intersection Levels of Service. Future growth in Madera will generally increase traffic volumes along the study roadways. Table 7 displays the a.m. and p.m. peak hour Levels of Service at each study intersection in the Cumulative 2042 "no project" condition. All intersections are projected to operate within the City's LOS threshold. The Country Club Drive / Adell Street intersection will continue to meet the peak hour warrant under both a.m. and p.m. conditions.

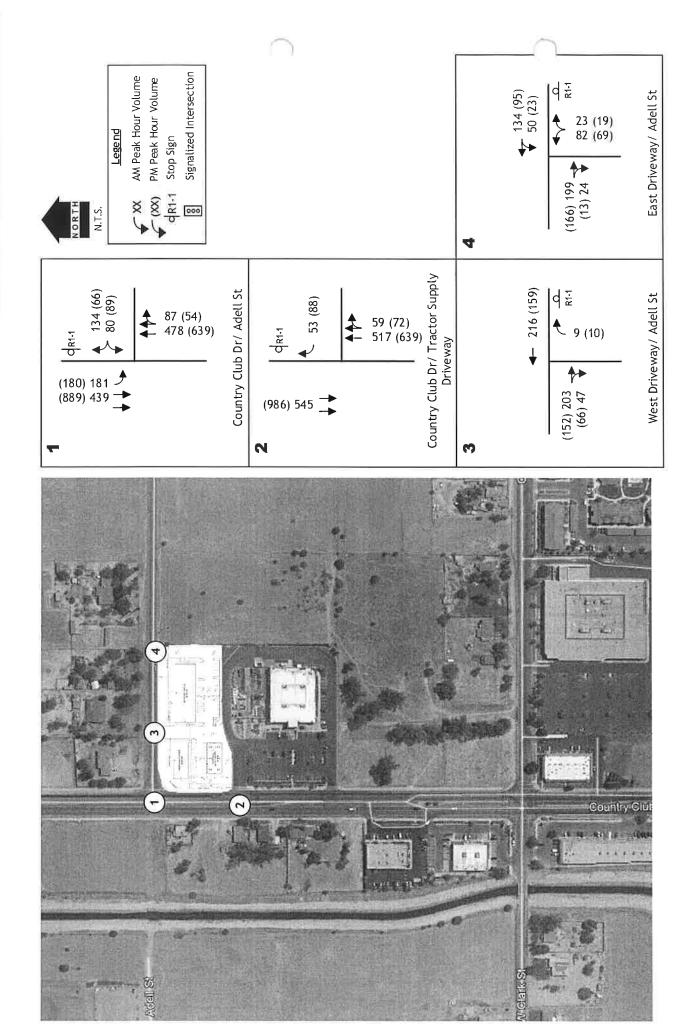
Cumulative 2042 Plus Project Traffic Conditions

Intersection Levels of Service. Figure 9 presents the projected intersection turning movement volumes under the 2042 plus Project scenario. Table 7 displays the resulting a.m. and p.m. peak hour Levels of Service at each study intersection with the project. The Country Club Drive / Adell Street intersection will operate at LOS E along the westbound Adell Street approach in the a.m. peak hour and LOS D in the p.m. peak hour. The remaining intersections will operate at LOS C or better during both peak periods. The Country Club Drive / Adell Street intersection will continue to meet the peak hour warrant under both a.m. and p.m. conditions.





CUMULATIVE TRAFFIC VOLUMES AND LANE CONFIGURATIONS



TRAFFIC VOLUMES AND LANE CONFIGURATIONS **CUMULATIVE PLUS PROJECT**

	2042 PI	ЕАК НС	T.	TABLE 7	TABLE 7 2042 PEAK HOUR INTERSECTION LEVELS OF SERVICE	F SERV	ICE			
		AM	2042 AM Peak Hour	PM	2042 PM Peak Hour	2042 AM	2042 + Project AM Peak Hour	2042 PM I	2042 + Project PM Peak Hour	Peak Hour
Location	Control	TOS	Average Delay (secs)	SOT	Average Delay (secs)	TOS	Average Delay (secs)	SOT	Average Delay (secs)	Warrant Met?
1. Country Club Drive /Adell Street										Yes
SB Left	WB Stop	В	10.3	A	9.7	В	11.1	В	10.3	
WB	ı	C	21.0	C	16.7	E	39.0	D	25.6	
2. Country Club Drive /TSC Driveway										No
SB Left	WB Stop	Ą	9.2	¥	9.3	N/A	N/A	N/A	N/A	
WB		В	10.8	В	13.8	В	11.6	В	11.8	
3. Adell Street / West Driveway NB Right	NB Stop	***************************************	1	1	I	В	10.0	A	9.3	No.
4. Adell Street / East Driveway										%
NB	NB Stop	•			•	В	14.4	В	11.2	
WB Left		I		1	7.75	А	8.0	Ą	7.7	

Bold indicates City LOS threshold exceeded N/A – movement removed with project

IMPACT SUMMARY / MITIGATION MEASURES – RECOMMENDED IMPROVEMENTS

The preceding analysis has identified project impacts that may occur without mitigation or recommended improvements. The text that follows identifies a strategy for mitigating the impacts of the proposed project. Recommendations are identified for facilities that require mitigation but are not a result of the proposed project. If the project causes a significant inconsistency with the General Plan, recommended improvements are identified for the facility.

Existing Conditions

All intersections will operate within accepted City of Madera LOS thresholds; however, the Country Club Drive / Adell Street intersection will meet the peak hour signal warrant. While the peak hour signal warrant is met, the meeting of a signal warrant does not necessitate installation of a traffic signal. As the intersection operates acceptably, no recommendations are made.

Existing Plus Project Conditions

All intersections except the Country Club Drive / Adell Street will operate within accepted City of Madera LOS thresholds. This intersection will operate at LOS E along Adell Street in the a.m. peak hour. While the peak hour signal warrant is met, the meeting of a signal warrant does not necessitate installation of a traffic signal.

The following recommended improvements are identified:

- Adell Street is identified in the General Plan as a collector street. The City's Collector Street standard cross section includes two through lanes and a center turn lane. The existing Adell Street approach includes a single left-through lane. The project should install frontage half-street improvements and restripe Adell Street to include the separate westbound left and right turn lanes. This will improve the intersection to LOS C conditions.
- The project shall contribute its fair share to the cost of circulation improvements via the existing Citywide traffic impact mitigation (TIM) fee program.

Existing plus Approved Projects (EPAP) Conditions

All intersections will continue to operate within accepted City of Madera LOS thresholds. The Country Club Drive / Adell Street intersection will continue to meet the peak hour signal warrant. As the intersection operates acceptably, no recommendations are made.

EPAP Plus Project Conditions

The Country Club Drive / Adell Street will operate at LOS E, below the City's LOS threshold. As identified in the Existing plus Project conditions, the installation of the half-street improvements and restriping of Adell Street to include westbound left and right turn lanes at



Country Club Drive will continue to maintain LOS C conditions at the Country Club Drive / Adell Street intersection. No additional recommended improvements are identified.

2042 Conditions

All intersections will continue to operate within accepted City of Madera LOS thresholds. The Country Club Drive / Adell Street intersection will continue to meet the peak hour signal warrant. As the intersection operates acceptably, no recommendations are made.

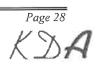
2042 Conditions with Project

The Country Club Drive / Adell Street will operate at LOS E, below the City's LOS threshold. As identified in the Existing plus Project conditions, the installation of the half-street improvements and restriping of Adell Street to include westbound left and right turn lanes at Country Club Drive will continue to maintain LOS C conditions at the Country Club Drive / Adell Street intersection. No additional recommended improvements are identified.

REFERENCES

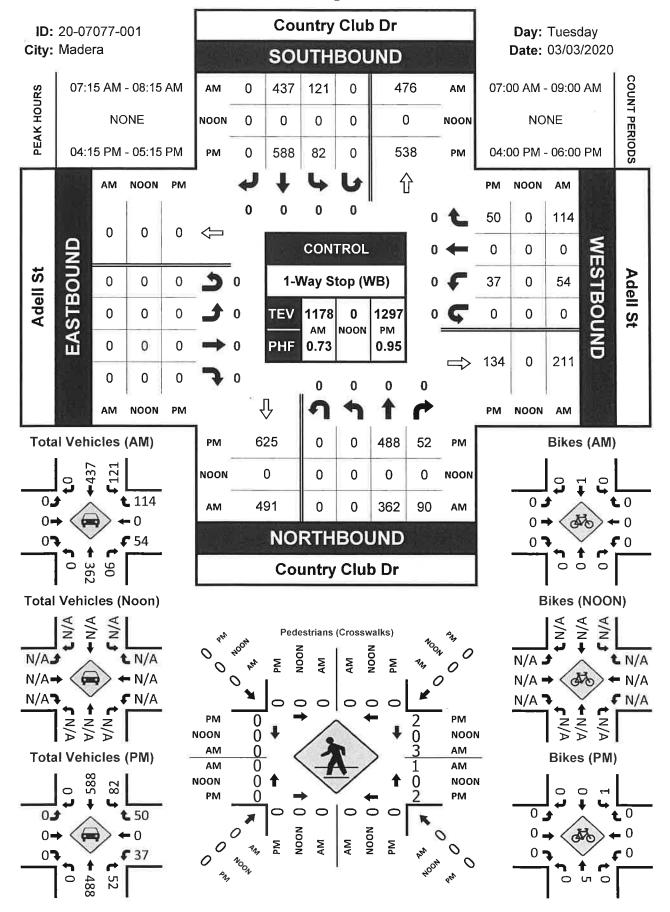
- 1. ITE Trip Generation, 10th Edition, 2017
- 2. California Manual of Uniform Traffic Control Devices, November, 2014
- 3. Transportation Research Board, Highway Capacity Manual, 6th Edition
- 4. City of Madera General Plan, Circulation and Infrastructure Element, October 7, 2009.
- 5. City of Madera Capital Improvement Program, 2019/20 2023/24.
- 6. City of Madera Standard Drawings and Specifications August, 2008.
- 7. Technical Advisory on Evaluating Transportation Impacts in CEQA, California Office of Planning and Research, December 2018.

APPENDIX



Country Club Dr & Adell St

Peak Hour Turning Movement Count



1 de			
	×		

Location: Country Club Dr & Adell St Country Clu

Project ID: 20-07077-001 Date: 3/3/2020

College	control: 1-way stop (wb)	(awb)						Total	E					Date	Date: 3/3/2020		
NS/EW Streets:		Country Club Dr	Club Dr			Country Club Dr	Club Dr			Adell St	-S2			Adell St	-St		
PICTURE NEW		NORTHBOUN	BOUND			SOUTHBOUNE	BOUND			EASTBOUND	DNUO			WESTBOUND	SOUND		
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7:15 AM	0	29	12	0	16	96	0	0	0	0	0	0	14	0	14	0	219
7:30 AM	0	108	32	0	39	95	0	0	0	0	0	0	12	0	35	0	321
7:45 AM	0	118	40	0	52	141	0	0	0	0	0	0	15	0	38	0	\$
8:00 AM	0	. 69	9	0	14	105	0	0	0	0	0	0	13	0	27	0	234
8:15 AM	0	77	9	0	4	82	0	0	0	0	0	0	7	0	9	0	182
8:30 AM	0	61	2	0	٣	99	0	0	0	0	0	0	Ŋ	0	7	0	144
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PEAK HR VOL:	0	362	90		121	437	0	0	0	0	0	0	54	0	114	0	1178
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4:00 PM	0	120	17	0	15	145	0	0	0	0	0	0	5	0	14	0	316
4:15 PM	0	123	6	0	22	170	0	0	0	0	0	0	11	0	7	0	342
4:30 PM	0	124	89	0	17	151	0	0	0	0	0	0	9	0	13	0	319
4:45 PM	0	117	19	0	56	136	0	0	0	0	0	0	6	0	12	9	319
5:00 PM	0	124	16	0	17	131	0	0	0	0	0	0	11	0	18	0	317
5:15 PM	0	143	11	0	16	132	0	0	0	0	0	0	11	0	12	0	325
5:30 PM	0	119	14	0	8	119	0	0	0	0	0	0	15	0	16	0	291
5:45 PM	0	103	12	0	22	104	0	0	0	0	0	0	6	0	15	0	592
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PEAK HR VOL:	0	488	25	0	82	588	0	0	0	0	0	0	37	0	20	0	1297
PEAK HR FACTOR :	0.000	0.984	0.684	0.000	0.788	0.865	0.000	0.000	0.000	0.000	0.00	0.000	0.841	0.000	0.694	0.000	070
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National Data & Surveying Services

Intersection Turning Movement Count

Location: Country Club Dr & Adell St City: Madera Control: 1-Way Stop (WB)

> Project ID: 20-07077-001 Date: 3/3/2020

TON IN ACTOR	BEAK HB EACTOR .	PEAK HR VOL:	PEAK HR :	APPROACH %'s :			5:45 PM	5:30 PM	5:15 PM	5:00 PM	4:45 PM	4:30 PM	4:15 PM	4:00 PM	100000	절			PEAK HR FACTOR:	PEAK HR :	APPROACH % S	TOTAL VOLUMES		MA CP:3	8:30 AM	8:15 AM	8:00 AM	7:45 AM	7:30 AM	7:15 AM	7:00 AM		22		NS/EW Streets:	College I-way stop (wb)
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National Data & Surveying Services

Intersection Turning Movement Count

Location: Country Club Dr & Adell St City: Madera

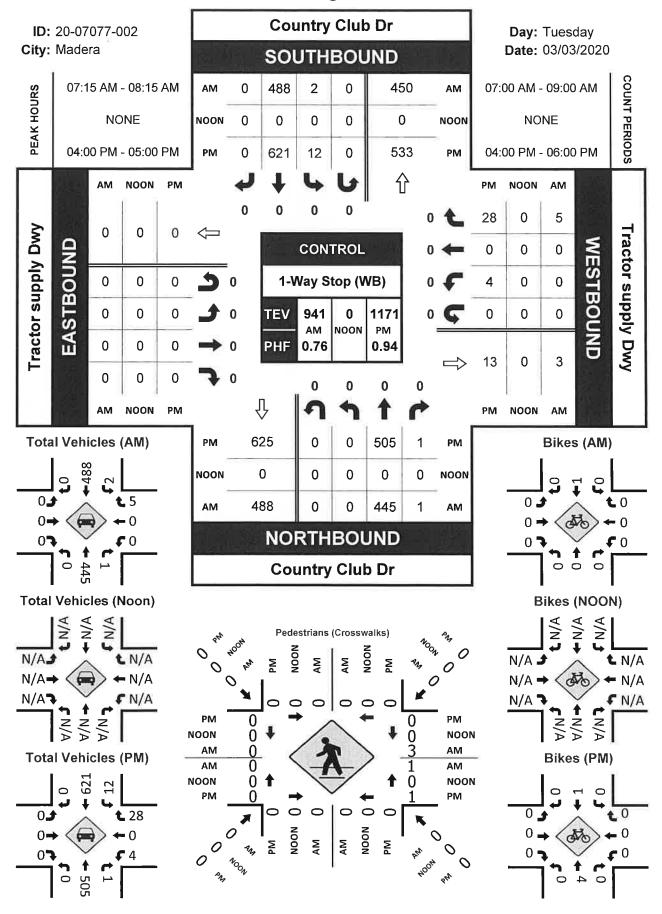
Project ID: 20-07077-001 **Date:** 3/3/2020

			Pede	strians	Pedestrians (Crosswalks)	alks)			
NS/EW Streets:		Country Club Dr	Country Club Dr	Club Dr	Ade	Adell St	Adell St	St	
	NORT	NORTH LEG	SOUT	SOUTH LEG	EAST	EAST LEG	WEST LEG	LEG	
AIVI	89	WB	EB	WB	NB	SB	NB	SB	TOTAL
7:00 AM	0	0	0	0	0	0	0	0	0
7:15 AM	0	0	0	0	0	1	0	0	П
7:30 AM	0	0	0	0	0	П	0	0	П
7:45 AM	0	0	0	0	1	0	0	0	1
8:00 AM	0	0	0	0	0	1	0	0	Н
8:15 AM	0	0	0	0	0	0	0	0	0
8:30 AM	0	0	0	0	0	0	0	0	0
8:45 AM	0	0	0	0	0	0	0	0	0
	EB	WB	EB	WB	NB	SB	aN	SB	TOTAL
TOTAL VOLUMES:	0	0	0	0	1	m	0	0	4
APPROACH %'s:					25.00%	75.00%			
PEAK HR:	07:15 AM	07:15 AM - 08:15 AM							TOTAL
PEAK HR VOL:	0	0	0	0	H	ю	0	0	4
PEAK HR FACTOR:					0.250	0.750			1,000
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	NORT	NORTH LEG	SOUTI	SOUTH LEG	EAST	EAST LEG	WEST LEG	. LEG	
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4:15 PM	0	0	0	0	0	0	0	0	0
4:30 PM	0	0	0	0	0	0	0	0	0
4:45 PM	0	0	0	0	-1	0	0	0	1
5:00 PM	0	0	0	0	1	2	0	0	m
5:15 PM	0	0	0	0	0	H	0	0	H
5:30 PM	0	0	0	0	0	0	0	0	0
5:45 PM	0	0	0	0	0	0	0	0	0
	EB	WB	EB	WB	NB	SB	NB	SB	TOTAL
TOTAL VOLUMES:	0	-	0	0	٣	М	0	0	7
APPROACH %'s:	0.00%	100.00%			20.00%	20.00%			
PEAK HR:	04:15 PM	04:15 PM - 05:15 PM							TOTAL
PEAK HR VOL:	0	0	0	0	2	2	0	0	4
PEAK HR FACTOR:					0.500	0.250			0 333
					0.5	0.333			2000

Country Club Dr & Tractor supply Dwy

Peak Hour Turning Movement Count



			¥

Location: Country Club Dr & Tractor supply Dwy Control: 1-Way Stop (WB)

Project ID: 20-07077-002 **Date:** 3/3/2020

	College: 1-way 3top (we)	p (40)						Total	Ţ,					Date	Date: 3/3/2020		
NS/EW Streets:		Country Club Dr	Club Dr			Country Club Dr	Club Dr			Tractor supply Dwy	pply Dwy			Tractor supply Dwy	pply Dwy		
			RTHBOUND			SOUTHBOUND	30UND			EASTE	EASTBOUND			WESTBOUND	SOUND		
ΔA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	N	LN	NR	N	SL	St	SR	S	ᆸ	Б	E	3	W	M	WR	M	TOTAL
7:00 AM	0	36	0	0	0	9	0	0	0	0	0	0	0	0	ा	0	97
7:15 AM	0	79	0	0	0	108	0	0	0	0	0	0	0	0	0	0	187
7:30 AM	0	141	0	0	1	108	0	0	0	0	0	0	0	0	0	0	250
7:45 AM	0	155	0	0	0	154	0	0	0	0	0	0	0	0	-	0	310
8:00 AM	0	70	н	0	1	118	0	0	0	0	0	0	0	0	4	0	2
8:15 AM	0	79	0	0	0	87	0	0	0	0	0	0		0	4	0	171
8:30 AM	0	64	0	0	1	74	0	0	0	0	0	0	0	0	F	0	140
8:45 AM	0	29	0	0	1	88	0	0	0	0	0	0	0	0	m	0	159
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PEAK HR :		07:15 AM -	AM - 08:15 AM														TOTAL
PEAK HR VOL :	0	445	1	0	7	488	0	0	0	0	0	0	0	0	2	0	<u>¥</u>
PEAK HR FACTOR:	0.000	0.718	0.250	0.00	0.500	0.792	0.000	0,000	0000	0.00	0.000	0.00	0000	0.00	0.313	0,000	0.750
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4:15 PM	0	126	0	0	4	178	0	0	0	0	0	0	п	0	4	0	313
4:30 PM	0	128	0	0	m	151	0	0	0	0	0	0	-	0	9	0	588
4:45 PM	0	125		0	2	147	0	0	0	0	0	0	-	0	7	0	283
5:00 PM	0	138	2	0	7	137	0	0	0	0	0	0	0	0	9	0	285
5:15 PM	0	147	-4	0	-	148	0	0	0	0	0	0	7	0	10	0	308
5:30 PM	0	126	0	0	2	121	0	0	0	0	0	0	-1	0	٣	0	253
5:45 PM	0	115	0	0	0	120	0	0	0	0	0	0	T.	0	2	0	238
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PEAK HR		04:00 PM -	- 05:00 PM											100000		200000	TOTAL
PEAK HR VOL :	0	505	1	0	12	621	0	0	0	0	0	0	4	0	28	0	1171
PEAK HR FACTOR:	0.000	0.986	0.250	0.000	0.750	0.872	0.000	0.00	0.000	0.000	0.000	0.000	1.000	0.000	0.636	0.000	200
		00	00			0.07								25.0	72		0.77

National Data & Surveying Services

Intersection Turning Movement Count

Location: Country Club Dr & Tractor supply Dwy City: Madera Control: 1-Way Stop (WB)

Project ID: 20-07077-002 Date: 3/3/2020

PEAK HK FACIOR:	PEAK HR VOL:	PEAK HR:	TOTAL VOLUMES :	5;15 PM 5;30 PM 5:45 PM	4:00 PM 4:15 PM 4:30 PM 4:45 PM 5:00 PM	PM		PEAK HR VOL: PEAK HR FACTOR:	TOTAL VOLUMES :	8:00 AM 8:15 AM 8:30 AM 8:45 AM	7:00 AM 7:15 AM 7:30 AM 7:45 AM	AM	NS/EW Streets:	
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National Data & Surveying Services

Intersection Turning Movement Count

Location: Country Club Dr & Tractor supply Dwy City: Madera

Project ID: 20-07077-002 **Date:** 3/3/2020

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NS/EW Streets:	Country Club Dr	Country Club Dr	Tractor supply Dwy		Tractor supply Dwy	
VVV	NORTH LEG	SOUTH LEG	EAST LEG	WEST LEG	LEG	
AIVI	EB WB	EB WB	NB SB	NB	SB	TOTAL
7:00 AM	0 0	0 0	0 0	0	0	0
7:15 AM	0	0	0	0	0	
7:30 AM	0	0	0	0	0	
7:45 AM	0	0 0	1 0	0	0	1
8:00 AM	0 0	0	0 1	0	0	1
8:15 AM	0	0	0	0	0	0
8:30 AM	0	0	0	0	0	0
8:45 AM	0	0	0	0	0	0
	EB WB	EB WB	NB SB	NB -	SB	TOTAL
TOTAL VOLUMES:	0	0	1 3	0	0	4
APPROACH %'s:			25.00% 75.00%	%		
PEAK HR:	07:15 AM - 08:15 AM					TOTAL
PEAK HR VOL:	0 0	0	1 3	0	0	4
PEAK HR FACTOR:			0.250 0.750	_		1 000
			1.000			7.000

Me	NORTH LEG	1 LEG	SOUT	SOUTH LEG	EAST	EAST LEG	WEST LEG	LEG	
78	B	WB	EB	WB	NB	SB	NB	SB	TOTAL
4:00 PM	0	0	0	0	1	0	0	0	1
4:15 PM	0	0	0	0	0	0	0	0	0
4:30 PM	0	0	0	0	0	0	0	0	0
4:45 PM	0	0	0	0	0	0	0	0	0
5:00 PM	0	0	0	0	П	2	0	0	ო
5:15 PM	0	0	0	0	0	0	0	0	0
5:30 PM	0	0	0	0	0	0	0	0	0
5:45 PM	0	0	0	0	0	0	0	0	0
	EB	WB	EB	WB	NB	SB	NB	SB	TOTAL
TOTAL VOLUMES:	0	0	0	0	2	7	0	0	4
APPROACH %'s :					20.00%	20.00%			
PEAK HR:	04:00 PM - 05:00 PM	05:00 PM							TOTAL
PEAK HR VOL:	0	0	0	0	₩	0	0	0	H
PEAK HR FACTOR:					0.250				0.250
					O.2	0.250			

		i2		

Intersection	ME LES		1262		THE SE	RIP STATE
Int Delay, s/veh	3.9					
Movement	WBL	WBR	NBT	NBR	SBL	SBT
Lane Configurations	Y		1	100000000	*	^
Traffic Vol, veh/h	54	114	362	90	121	437
Future Vol, veh/h	54	114	362	90	121	437
Conflicting Peds, #/hr	0	0	0	0	0	0
Sign Control	Stop	Stop	Free	Free	Free	Free
RT Channelized	Stop	None	riee -	None	riee -	None
	0	None	- 7	None	150	None -
Storage Length			0	THE RE	130	0
Veh in Median Storage						0
Grade, %	0	70	0	70	70	
Peak Hour Factor	73	73	73	73	73	73
Heavy Vehicles, %	2	2	2	2	2	2
Mvmt Flow	74	156	496	123	166	599
Major/Minor	Minor1	1448	Major1		Major2	33 Fig.
Conflicting Flow All	1190	310	0	0	619	0
Stage 1	558	010				
Stage 2	632	-	- IND A		137	
Critical Hdwy	6.84	6.94		nur nii	4.14	
	5.84	0.54		- I	4.14	/#:
Critical Hdwy Stg 1				M10 20	BULU I	
Critical Hdwy Stg 2	5.84	- 0.00		-	0.00	•
Follow-up Hdwy	3.52	3.32		2	2.22	5340
Pot Cap-1 Maneuver	180	686		-	957	- 11 /-
Stage 1	537	77.		Ä	-	-
Stage 2	492					1 // 2
Platoon blocked, %			_ =	=		
Mov Cap-1 Maneuver	149	686			957	1
Mov Cap-2 Maneuver	277	·=5	-	*	¥	
Stage 1	537	7.17				2.5
Stage 2	407	120	- 2	=	2	-
The second second						
Average	MD		ND	0.000	CD	- ZBH
Approach	WB		NB		SB	
HCM Control Delay, s			0		2.1	100
HCM LOS	С					
			811			
Minor Lane/Major Mvr	nt	NBT	NBRI	NBLn1	SBL	SBT
Capacity (veh/h)	1.5			465	957	
HCM Lane V/C Ratio					0.173	
HOW LAND WO NAME				20.1	9.5	
HCM Control Delay (c				£U.	0.0	
HCM Lang LOS)					
HCM Control Delay (s HCM Lane LOS HCM 95th %tile Q(vel			-	C 2.7	A 0.6	8

Intersection	48	-D. S.	110			
Int Delay, s/veh	0.1					
Movement	WBL	WBR	NBT	NBR	SBL	SBT
Lane Configurations	INTERNATION OF THE	ŕ	† ‡	77.45	M	个个
Traffic Vol, veh/h	0	5	445	1	2	488
Future Vol, veh/h	0	5	445	1	2	488
Conflicting Peds, #/hr	0	0	0	0	0	0
Sign Control	Stop	Stop	Free	Free	Free	Free
RT Channelized	11	None	=	None	100	None
Storage Length	÷.,	0	ā		125	
Veh in Median Storage,	# 0		0			0
Grade, %	0	æ	0	*	+	0
Peak Hour Factor	76	76	76	76	76	76
Heavy Vehicles, %	2	2	2	2	2	2
Mymt Flow	0	7	586	- 1	3	642
Major/Minor M	linor1		Major1		Major2	
Conflicting Flow All		294	0	0	587	0
Stage 1	III ETAS	254		U	307	
Stage 2		•		:: 		
Critical Hdwy		6.94			4.14	-
Critical Hdwy Stg 1		0.94	- I		4.14	
Critical Hdwy Stg 2				-	UT 1124 = 1	
			8	- inni -		
Follow-up Hdwy	0	3.32 702	, j		2.22	7. 7-11
Pot Cap-1 Maneuver	0	102		1.5	984	
Stage 1	0	- -		# 111111111111111111111111111111111111		-
Stage 2	U					1100
Platoon blocked, %		700	¥		004	February 1
Mov Cap-1 Maneuver	· ·	702	X1, 1.	10.5	984	- 1
Mov Cap-2 Maneuver	-		2			
Stage 1	A LEA	(a)			Military 1	in the
Stage 2	-	-	-			
Approach	WB	TAR S	NB	12.00	SB	3/10/2003
HCM Control Delay, s	10.2	- PW 1/12	0	102 114	0	M. mrses
HCM LOS	В				17.	
NEL CONTRACTOR DE LA CONT		NOT	NDDI	MDI 4	ODI	ODT
Minor Lane/Major Mvmt	THE REAL PROPERTY.	NBT		WBLn1	SBL	SBT
Capacity (veh/h)		1 3. 1	i i		984	
HCM Lane V/C Ratio				0.009		, -
HCM Control Delay (s)		e E ize		10.2	8.7	
HCM Lane LOS		-	*	В	Α	
HCM 95th %tile Q(veh)				0	0	

						
Intersection	#8724		Solina	- 10 00		HER
Int Delay, s/veh	1.5					
-	WBL	WBR	NBT	NBR	SBL	SBT
Movement		WBR		NOR		
Lane Configurations	37	EO	100	- 50	92	^
Traffic Vol, veh/h	37 37	50 50	488 488	52 52	82 82	588 588
Future Vol, veh/h		0		0	0	0
Conflicting Peds, #/hr	0		0			
Sign Control	Stop	Stop	Free	Free	Free	Free
RT Channelized	-	None	-	None	450	None
Storage Length	0		-		150	-
Veh in Median Storago			0		1,5	0
Grade, %	0		0	S#3		0
Peak Hour Factor	95	95	95	95	95	95
Heavy Vehicles, %	2	2	2	2	2	2
Mvmt Flow	39	53	514	55	86	619
Major/Minor	Minor1	705 A	Major1	i Santa Pari	Major2	FRUE IS
Conflicting Flow All	1024	285	0	0	569	0
Stage 1	542	200	-	i di salaya	505	
	482			- 1	- 1/1	LI LI MA
Stage 2		6.94	•		4.14	
Critical Hdwy	6.84			10.25	10000000	
Critical Hdwy Stg 1	5.84				en nærter	
Critical Hdwy Stg 2	5.84			and the same	0.00	
Follow-up Hdwy	3.52	3.32		2	2.22	12
Pot Cap-1 Maneuver	231	712	(xên ê	*	999	
Stage 1	547	-		-		
Stage 2	587		i sire	-		l l a s i
Platoon blocked, %			-	*		
Mov Cap-1 Maneuver	211	712			999	
Mov Cap-2 Maneuver	344	=	달	₩.	4	=
Stage 1	547	11130	100	2		
Stage 2	537		1	-	2	- 2
THE STATE OF STATE	h. Y.					
Approach	WB	- 15 B	NB		SB	
Approach		Intotenon	0		1.1	2 500 08
HCM Control Delay, s			U	diameters.	131	
HCM LOS	В					
					1,01	
Minor Lane/Major Mvr	nt	NBT	NBR	WBLn1	SBL	SBT
Capacity (veh/h)				489	999	
HCM Lane V/C Ratio		-	_	0.187		
HCM Control Delay (s	1	110/20	9 9 3	14.1	8.9	
HCM Lane LOS	,	-	-	В	A	
HCM 95th %tile Q(veh	1)		unis.	0.7	0.3	
TION JOHN JOHN Q VOI	9			0.1	0.0	

Intersection		混制器			72	43.7
Int Delay, s/veh	0.4					
Movement	WBL	WBR	NBT	NBR	SBL	SBT
Lane Configurations	W	120-00	†		¥	^
Traffic Vol, veh/h	4	28	505	- 1	12	621
Future Vol, veh/h	4	28	505	1	12	621
Conflicting Peds, #/hr	0	- 0	0	0	0	0
Sign Control	Stop	Stop	Free	Free	Free	Free
RT Channelized	-	None	-	None	-	None
Storage Length	0	-	i i	-	125	-
Veh in Median Storage			0			0
Grade, %	0		0		(e)	0
Peak Hour Factor	94	94	94	94	94	94
Heavy Vehicles, %	2	2	2	2	2	2
Mvmt Flow	4	30	537	1	13	661
MALLINAM		30	557		10	001
	/linor1		Major1	tropicy.	Major2	
Conflicting Flow All	895	269	0	0	538	0
Stage 1	538				1 1 .	
Stage 2	357			÷	79	0.50
Critical Hdwy	6.84	6.94			4.14	D=
Critical Hdwy Stg 1	5.84	-	-		7.€	12:
Critical Hdwy Stg 2	5.84		2			- het
Follow-up Hdwy	3.52	3.32	~	-	2.22	04
Pot Cap-1 Maneuver	280	729	ě		1026	-
Stage 1	549					(B)
Stage 2	679	JE EL				
Platoon blocked, %						000
Mov Cap-1 Maneuver	276	729	A STATE	100	1026	
Mov Cap-2 Maneuver	276	1.5%	EVALUE -	-	1020	223
Stage 1	549					
Stage 2	670	i i				
Ciago 2	010	فأساراها	أنجيد		أأنساه	أنازي
		TO VALLE		HI TOW		unipa.
Approach	WB		NB		SB	
HCM Control Delay, s	11.3		0		0.2	
HCM LOS	В					
Minor Lane/Major Mvm		NBT	NRDI	WBLn1	SBL	SBT
			INDRI			
Capacity (veh/h)			-	605	1026	
HCM Carter Delay (2)		-		0.056		
HCM Control Delay (s)		IE N	T THE		8.6	10.5
HCM Lane LOS				В	Α	
HCM 95th %tile Q(veh)				0.2	0	

ntersection			-50		1000		U.S. 15	5 - 5 -		8-1-1-5-1		
nt Delay, s/veh	7.5											
Movement	WBL	WBR	NBT	NBR	SBL	SBT				Deleter of	1871	W O
ane Configurations	W		^		ሻ	^						
Traffic Vol, veh/h	79	123	385	77	179	401						
Future Vol, veh/h	79	123	385	77	179	401						
Conflicting Peds, #/hr	0	0	0	0	0	0						
Sign Control	Stop	Stop	Free	Free	Free	Free						
RT Channelized	3 3	None	12	None		None						
Storage Length	0	ě	3 €	(€	150							
Veh in Median Storage,	# 1	V 5	0		1	0						
Grade, %	0	-	0	8.5	(0						
Peak Hour Factor	73	73	73	73	73	73						
Heavy Vehicles, %	2	2	2	2	2	2						
Mvmt Flow	108	168	527	105	245	549						
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	E		/ Sheet	2000 BOO	Mata-0	ANS. 1117. J. E.		III SIVICI	SVIJERIO	SENDONIES	(County of the	TO CHIEF
AND THE RESERVE OF THE PARTY OF	/linor1 1345	316	Major1 0	0	Major2 632	0	Marie Land	1000	Red at Will	10.00	A THE STATE OF THE	
Conflicting Flow All				U	632	U						
Stage 1	580		m/ ·			S RANKS						
Stage 2	765	- 0.04			04/92/47							
Critical Hdwy	6.84	6.94			4.14							
Critical Hdwy Stg 1	5.84	-	-	-	/A							
Critical Hdwy Stg 2	5.84		•			18		HE-FOIL				
Follow-up Hdwy	3.52	3.32	Ė		2.22	- 12 /						
Pot Cap-1 Maneuver	143	680			947							
Stage 1	523	_ ~	7:		0.5	(5)						
Stage 2	420				2.0							
Platoon blocked, %				-	AL IN GEN							
Mov Cap-1 Maneuver		680			947							17.3
Mov Cap-2 Maneuver	222	-		27	12	(<u>*</u>						
Stage 1	523				S VE							
Stage 2	311	Ä	7.	-		•						
	1415		ND		OD		Machine				Manager Man	RG RG
Approach	WB	VIST THE	NB	isla like	SB				ALIN TE			TANKS MICH.
HCM Control Delay, s HCM LOS	37 E		0		3.1							
	V ₁ /2×	gg god										
Minor Lane/Major Mvm	t	NBT	NBR	NBLn1	SBL	SBT					A SWILLIAM	
Capacity (veh/h)		1 2		376	947							
HCM Lane V/C Ratio		<u> </u>	¥	0.736	0.259	74						
HCM Control Delay (s)		31 2		37	10.1	THE SECTION						
HCM Lane LOS		ē	-	Ε	В	7.2						
HCM 95th %tile Q(veh)		N. P.	-	5.7	1							
Notes	2 - 60	LINA S	D 8 3	S. 6 (STA)	170,1110		TE STORE					S INDAME

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Intersection						
Int Delay, s/veh	0.6					
Movement	WBL	WBR	NBT	NBR	SBL	SBT
Lane Configurations		74	1			44
Traffic Vol, veh/h	0	53	407	55	0	503
Future Vol, veh/h	0	53	407	55	0	503
Conflicting Peds, #/hr	0	0	0	0	0	0
Sign Control	Stop	Stop	Free	Free	Free	Free
RT Channelized		None		None	-	None
Storage Length	2	0	2	7.6	ě	•
Veh in Median Storage	,# 0		0		1	0
Grade, %	0	7.	0	878		0
Peak Hour Factor	76	76	76	76	76	76
Heavy Vehicles, %	2	2	2	2	2	2
Mvmt Flow	0	70	536	72	0	662
Major/Minor N	Minor1		Major1		Major2	1147
Conflicting Flow All	_	304	0	0	najorz.	
Stage 1	-	504	-	-		
Stage 2	_	_ W - , B	-	1. -		
Critical Hdwy		6.94		, ;: 3 3	100 July 1	
Critical Hdwy Stg 1	71 - 8	0.54	_	121	-	-
Critical Hdwy Stg 2		or ii •		_	ZI Ž	
Follow-up Hdwy		3.32			724	
Pot Cap-1 Maneuver	0	692	-	HI IIV	0	
			Time.		177.	•
Stage 1	0			7, 2 3	0	-
Stage 2	0		•	118	0	(# C
Platoon blocked, %		200		(1		
Mov Cap-1 Maneuver		692	•	-		*
Mov Cap-2 Maneuver	- DHEIM			X=	·	:4:
Stage 1					•	
Stage 2		-		7.		•
			CITE IN			
Approach	WB	E JEN	NB	Major.	SB	
HCM Control Delay, s	10.8		0	100	0	uri y
HCM LOS	В					
Minor Lang/Major Mum	•	NDT	MDDI	MDI n4	SBT	SECTION .
Minor Lane/Major Mym	Company of the Compan	NBT	90 IN S	VBLn1		INCH DES
Capacity (veh/h)	1 5	•	•	692	e i e	
HCM Central Delay (a)				0.101	529 544	
HCM Control Delay (s)		ic=if	(è	1000000		
HCM Lane LOS				В		
HCM 95th %tile Q(veh)		1 1 1 1 1		0.3		

Intersection	01		historia.		to all	ne from
Int Delay, s/veh	0.2					
Movement .	EBT	EBR	WBL	WBT	NBL	NBR
Lane Configurations	₽			†		7
Traffic Vol, veh/h	194	44	0	204	0	9
Future Vol, veh/h	194	44	0	204	0	9
Conflicting Peds, #/hr	0	0	0	0	0	0
Sign Control	Free	Free	Free	Free	Stop	Stop
RT Channelized	177 -	None	11121	None		None
Storage Length		-	-	-	127	0
Veh in Median Storage,	# 0	NIE.	F. Y.	0	0	•
Grade, %	0	=		0	0	
Peak Hour Factor	73	92	92	73	92	92
Heavy Vehicles, %	2	2	2	2	2	2
Mvmt Flow	266	48	0	279	0	10
Major/Minor N	lajor1	HE I	Major2		Vinor1	Hara I
Conflicting Flow All	0	0	-	72	74	290
Stage 1	n n	EIS/AU	w b E		16	N. TIES
Stage 2					675	
Critical Hdwy	110	W A				6.22
Critical Hdwy Stg 1	-		-			
Critical Hdwy Stg 2	- =			1 3		
Follow-up Hdwy	- 2	2	2	=	: E	3.318
Pot Cap-1 Maneuver	1		0		0	749
Stage 1	-		0		0	
Stage 2	1		0	91.	0	٠.
Platoon blocked, %						
Mov Cap-1 Maneuver		SHI-	-	100		749
Mov Cap-2 Maneuver	12	¥	÷	=		
Stage 1	. 12		File			1
Stage 2	3		2	0 8	72	020
Approach	EB		WB		NB	
HCM Control Delay, s	0		0		9.9	111204
HCM LOS	0		U		Α.	
HOW LOS						
Minor Lane/Major Mvml	N. S. U	NBLn1	EBT	EBR	WBT	
Capacity (veh/h)	8-IBJ	749	-			
HCM Lane V/C Ratio		0.013	700	2	2	one of
HCM Control Delay (s)		9.9	eseri's	SUL 2		
HCM Lane LOS		Α.	-	WI 0 4	-	
HCM 95th %tile Q(veh)		0	G##X		E' 80	
TOM COUL MINE OF ACTU		U				

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Intersection	NIVE	de la constitución de la constit		in Co	47.16	Total P
Int Delay, s/veh	3.3					
		CDD	MDI	MOT	MDI	NIDD
	EBT	EBR	WBL	WBT	NBL	NBR
Lane Configurations	100	0.4	F0.	4	Ψ.	20
Traffic Vol, veh/h	190	24	50	122	82	23
Future Vol, veh/h	190	24	50	122	82	23
Conflicting Peds, #/hr	_ 0	_ 0	0	0	0	0
3.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	Free	Free	Free	Free	Stop	Stop
RT Channelized	=	None	-	None		None
Storage Length	Ħ	7		K # S	0	.#1
Veh in Median Storage,			-	0	0	
Grade, %	0	=	•	0	0	:*:
Peak Hour Factor	73	92	92	73	92	92
Heavy Vehicles, %	2	2	2	2	2	2
Mvmt Flow	260	26	54	167	89	25
Major/Minor M	oio-d		Ania-0		Aimand	
	ajor1		Major2		Minor1	070
Conflicting Flow All	0	0	286	0	548	273
Stage 1	r n ¥,	- 4 €	TII' Tea		273	II S#1
Stage 2	Ψ.	-	errores		275	196
Critical Hdwy	8	51 1 5	4.12		6.42	6.22
Critical Hdwy Stg 1	2	2	=	4	5.42	
Critical Hdwy Stg 2	12	î.			5.42	
Follow-up Hdwy	-		2.218		3.518	3.318
Pot Cap-1 Maneuver			1276	(e	497	766
Stage 1	*	*	#:		773	: - :
Stage 2	- 1		a B.		771	
Platoon blocked, %	-	- 2		¥:		
Mov Cap-1 Maneuver	- A		1276	TIVE.	474	766
Mov Cap-2 Maneuver	2	-	-		474	
Stage 1	9.0	2,41	150	DE TELL	773	
Stage 2			112		735	
Olago Z	, LEEV				100	
				W TOTAL		
Approach	EB	46.7	WB		NB	Kersy
HCM Control Delay, s	0	. ш.⊣.г.	2		13.9	
HCM LOS					В	,
			tal.			
		NDI -4	EDT	CDD	WOL	MOT
Minor Lane/Major Mvmt		NBLn1	EBT	EBR	WBL	WBT
Capacity (veh/h)		517			1276	
HCM Lane V/C Ratio		0.221			0.043	1181
HCM Control Delay (s)		13.9			7.9	0
HCM Lane LOS		В		*	Α	Α
HCM 95th %tile Q(veh)		0.8	*		0.1	-

Intersection			TIP L	And the		
Int Delay, s/veh	2.8					
Movement	WBL	WBR	NBT	NBR	SBL	SBT
Lane Configurations	¥		1 1		*5	44
Traffic Vol, veh/h	76	56	507	41	144	562
Future Vol, veh/h	76	56	507	41	144	562
Conflicting Peds, #/hr	0	0	0	0	0	0
Sign Control	Stop	Stop	Free	Free	Free	Free
RT Channelized		None		None		None
Storage Length	0	-	-		150	-
Veh in Median Storage	,# 1	1 3	0		W De	0
Grade, %	0	-	0	-		0
Peak Hour Factor	95	95	95	95	95	95
Heavy Vehicles, %	2	2	2	2	2	2
Mvmt Flow	80	59	534	43	152	592
Major/Minor I	Minor1		Major1	3 (S) (F)	Major2	ole s
Conflicting Flow All	1156	289	0	0	577	0
Stage 1	556			11.		
Stage 2	600					
Critical Hdwy	6.84	6.94			4.14	пи Лана
Critical Hdwy Stg 1	5.84	4	豐	: : : : : : : : : : : : : : : : : : :		: * 3
Critical Hdwy Stg 2	5.84			E		
Follow-up Hdwy	3.52	3.32	2	021	2.22	÷\$
Pot Cap-1 Maneuver	190	708			993	
Stage 1	538	=	5	/,€	157	252
Stage 2	511		- E	-	(2)	
Platoon blocked, %				-		: •:
Mov Cap-1 Maneuver	161	708		i uza	993	
Mov Cap-2 Maneuver	291	2	2	2	8=1	3.00
Stage 1	538			y 4 1 12	1,111/2	
Stage 2	433	, a	Ē	ž		
	e la la	47 19				
Approach	WB	10.50	NB	1/242	SB	
HCM Control Delay, s	19.4	TO I	0		1.9	m Evill
HCM LOS	C		,			
	بالسار					
Minor Lane/Major Mvm	nt .	NBT	NBRI	NBLn1	SBL	SBT
Capacity (veh/h)			-	388	993	Tiber.
HCM Lane V/C Ratio		2		0.358		741
HCM Control Delay (s)			11/13/20	19.4	9.3	
HCM Lane LOS		-	-	C	A	
HCM 95th %tile Q(veh)			1.6	0.5	

Intersection	71 /2						
Int Delay, s/veh	0.7						
Movement	WBL	WBR	NBT	NBR	SBL	SBT	
Lane Configurations		7	44			^	
Traffic Vol, veh/h	0	81	459	68	0	642	
Future Vol, veh/h	0	81	459	68	0	642	
Conflicting Peds, #/hr	0	0	0	0	0	0	
Sign Control	Stop	Stop	Free	Free	Free	Free	
RT Channelized		None	MIL 7.	None		None	
Storage Length		0	740		*	10.00001.000	
Veh in Median Storage	# 0		0			0	
Grade, %	0	-	0	12	2	0	
Peak Hour Factor	94	94	94	94	94	94	
Heavy Vehicles, %	2	2	2	2	2	2	
Mymt Flow	0	86	488	72	0	683	
			100			000	
Major/Minor	Minor1		Major1	N	//ajor2		
Conflicting Flow All	-	280	0	0	-		
Stage 1	- 1			2			
Stage 2		2		12	12	-	
Critical Hdwy	1 12	6.94			-		ESSENCE AND STREET WITH STREET
Critical Hdwy Stg 1	-	-	1/4	-			
Critical Hdwy Stg 2	7						
Follow-up Hdwy	_	3.32		7997			
Pot Cap-1 Maneuver	0	717		T	0		CHICAGO TO A CONTRACTOR OF THE PARTY OF THE
Stage 1	0	- 111	14	921	0		
Stage 2	0	m7'-, V	-		0	100	
Platoon blocked, %	U		- K 100 E		U	-	
Mov Cap-1 Maneuver		717				Y 5.0	
Mov Cap-1 Maneuver						-	
Stage 1	NU. E	السائلة				L.EU	
Stage 2				-	ner-	(SA)	
Glaye Z		77 J. D					
ALEXAGE	14 115	David Miles	AIR	I make the same	05	ON ELECTRIC	
Approach	WB	Dip III	NB	22 7 28	SB		
HCM Control Delay, s	10.7		0		0		
HCM LOS	В						
Minor Lane/Major Mvm	at a second	NBT	NDDI	NBLn1	SBT	42 miles	
Capacity (veh/h)	11	INDI	NDK	717		TV ST	
HCM Lane V/C Ratio				0.12		120 30	
			1 5 3			1 24	
HCM Control Delay (s)			-	10.7 B			
			-	н	8		
HCM Lane LOS HCM 95th %tile Q(veh)				0.4			

0.3					
EBT	EBR	WBL	WBT	NBL	NBR
					*
	58	0		0	10
				1000	10
					0
					Stop
					None
74	TAOME		HONC		0
0			n	0	
			7,479		
					92
					2
					11
IZI	03	U	140	U	
ijor1		Major2		Minor1	
0	0	Σ.	#		153
4	2				
3	<u> </u>	-	~	- 12	12
PIPE.	-	my uş		To B	6.22
æ			E.	1.77)/ 2 =
٠		Mile.	The 18 to 1		
		*	*		3.318
rii.	150/4	0	-	0	893
2	:=	0	~	0	(
-		0		0	Haws
-	-		Ę		
1		OF THE	12/0-1	EU-VOL	893
	-	-	-	-	-
		PARTIE!	QU'S DI	gxi jev	THE.
(4)	-		_		-
					The same of the
0		0			
				A	
	19 - Exp				
	NBLn1	EBT	EBR	WBT	
	893		14, 15, 2	4 %-	
		-		-	
		dipo.	7.		
	Α	-	=	-	
	EBT 111 111 0 ree - 0 0 92 2 121 ijor1 0	BT EBR 1-111 58 111 58 111 58 111 58 0 0 0 Free Free - None - 0 - 0 92 92 2 2 121 63 jor1	EBT EBR WBL 111 58 0 111 58 0 0 0 0 0 Free Free Free - None 0 92 92 92 2 2 2 121 63 0 jor1 Major2 0 0	EBT EBR WBL WBT 111 58 0 136 111 58 0 136 0 0 0 0 0 Free Free Free Free - None 0 0 0 92 92 92 92 2 2 2 2 121 63 0 148 jor1	EBT EBR WBL WBT NBL The

Intersection	234	E Paul		A Jan	E2/67		Fr. Stew Washington	ENROPE
Int Delay, s/veh	3.4							
Movement	EBT	EBR	WBL	WBT	NBL	NBR		Di Tola
Lane Configurations	1→			4	Y			
	125	13	23	72	68	19		
	125	13	23	72	68	19		
Conflicting Peds, #/hr	0	0	0	0	0	0	A NOTE OF	
	ree	Free	Free	Free	Stop	Stop		
RT Channelized		None		None		None		
Storage Length	20	WENETIES	=	ar in contact to the	0	2		
Veh in Median Storage, #	0	2	4	0	0	11 2		
Grade, %	0	2	-	0	0	-		
Peak Hour Factor	92	92	92	92	92	92		
Heavy Vehicles, %	2	2	2	2	2	2		
	136	14	25	78	74	21		
connect TATE (TOTAL CONTENT CO		5.0		0.5	2.8			
Major/Minor Ma	jor1	En. 121	Major2	- 5-15-1	Minor1		THE VALUE OF STREET	10 7 4 18
Conflicting Flow All	0	0	150	0	271	143		
Stage 1	-		100		143	140		
Stage 2	-	12	4	2	128			
Critical Hdwy		144	4.12	-	6.42	6.22		1 - 1
Critical Hdwy Stg 1	.=	-	-	-	5.42	0.22		
Critical Hdwy Stg 2	4 .				5.42			
Follow-up Hdwy			2.218			3.318		
Pot Cap-1 Maneuver	127		1431	-	718	905	Carlotte State of	
Stage 1		2	1 701	2	884	303		
Stage 2		77.50			898	20		
Platoon blocked, %	- Bit	- 1	11 = 15	MI SIS	000	- 15		
Mov Cap-1 Maneuver			1431	8015	705	905		
Mov Cap-1 Maneuver	- 20		1701	-	705	500		
Stage 1	1				884			
Stage 2	100	Carrier S		gu gu	882			
Staye Z		in 50	أبات		002		Truest (III A. W. W. I.	
Annroach	EB	2.100	WB	and the same	NB	1 55 1	E. J. PELIN, ELEVIE 2	was coul
Approach HCM Control Delay, s		1		11-7-1	10.6	(Falls)		
HCM LOS	U	प्रकृति हैं	, 1.0		10.0 B			
Minor Lane/Major Mvmt		IBLn1	EBT	EBR	WBL	WBT	asiga Verifici III II II II II	E E AUX
Capacity (veh/h)	ENU	741		-	1431			
HCM Lane V/C Ratio		0.128	-	_	0.017	*		
HCM Control Delay (s)		10.6			7.6	0		
HCM Lane LOS		В			Α.	A		

1525	THE B		E By	128.10	
4.2					
WBL	WBR	NBT	NBR	SBL	SBT
					个 个
63	114	366	93	121	448
63	114	366	93	121	448
0	0	0	0	0	0
Stop	Stop	Free	Free	Free	Free
100	None	-	None		None
0	-	-	-	150	-
# 1		0			0
0	-			-	0
				. ,	73
					2
86	156	501	127	166	614
/linor1		Major1		Major2	
The second second second		_	595		0
	-		100	-	
	-			-	
		DOI:	-010	4 14	
	-			(*)	
				11.65	To I See
		2		2.22	
	-	2	2	-	120
	ONLE			15	
			-		
146	682		Pin Se	950	
	-	-			
		2310			no i se
	2		4	1941	-
100					
IMP		MD	III Desiration	CD	AND DESCRIPTION
			man part	22.4	"
		0		2	
C					
			27.22	min picking	7
t	NBT	NBRV	VBLn1	SBL	SBT
t	NBT	NBRV	446	950	SBT -
t		NBRV	446 0.544	950 0.174	
t		NBRV	446 0.544 22.3	950 0.174 9.6	(4) (4)
		NBRV	446 0.544	950 0.174)(E)
	WBL 63 63 0 Stop 0	WBL WBR 63 114 63 114 0 0 Stop Stop - None 0 - # 1 - 0 - 73 73 2 2 86 156 Minor1	WBL WBR NBT Y 13 63 114 366 0 0 0 Stop Stop Free None - - 0 - 0 73 73 73 2 2 2 86 156 501 Minor1 Major1 1204 1204 314 0 565 - - 639 - - 6.84 6.94 - 5.84 - - 5.84 - - 5.84 - - 5.84 - - 532 - - 488 - - 532 - - 403 - - 532 - - 403 - - 588 - -	WBL WBR NBT NBR 63 114 366 93 0 0 0 0 Stop Free Free - None - None - None 0 None None 0	WBL WBR NBT NBR SBL Y 13 366 93 121 63 114 366 93 121 0 0 0 0 0 Stop Free Free Free Free - None - None - 0 - - 150 # 1 - 0 - - 0 - 0 - - 73 73 73 73 73 73 2 2 2 2 2 2 86 156 501 127 166 Minor1 Major1 Major2 126 1204 314 0 0 628 565 - - - - 639 - - - - 684 6.94 - 4.14 - 5.

Baseline Synchro 10 Report
Page 1

Intersection	159(X	100	8,75	14		-y
Int Delay, s/veh	0.1					
Movement	WBL	WBR	NBT	NBR-	SBL	SBT
Lane Configurations		ř	^		Ŋ	44
Traffic Vol, veh/h	0	5	452	1	2	508
Future Vol, veh/h	0	5	452	1	2	508
Conflicting Peds, #/hr	0	0	0	0	0	0
Sign Control	Stop	Stop	Free	Free	Free	Free
RT Channelized	-	CYATT BEFORE	- 1 m	None		None
Storage Length	2:	0	2		125	/A1037(A20)
Veh in Median Storage,	# 0		0	F. 19		0
Grade, %	0		0	-		0
Peak Hour Factor	76	76	76	76	76	76
Heavy Vehicles, %	2	2	2	2	2	2
Mymt Flow	0	7	595		3	668
	,	1.5	555	11/2/2	0	500
NA STEE AND STREET	IT TO SERVE				Water Street	
	linor1		Major1		Major2	
Conflicting Flow All	1470	298	0	0	596	0
Stage 1	- 1	1 A .		011	- 1	
Stage 2		7				
Critical Hdwy	-	6.94			4.14	
Critical Hdwy Stg 1		_=			₩.	=
Critical Hdwy Stg 2	1 - 1	-				x ii-
Follow-up Hdwy	-	3.32	~	-	2.22	-
Pot Cap-1 Maneuver	0	698		= 2	976	-
Stage 1	0	-	¥	¥	-	-
Stage 2	- 0	-11,1				7/1
Platoon blocked, %			-	-		
Mov Cap-1 Maneuver		698		TIES .	976	
Mov Cap-2 Maneuver			×			-
Stage 1	Take 1	÷		Vol. Elle	-	
Stage 2	-	ä	2	-	2	5
			23 56			
Approach	WB	SVSEII	NB	13974	SB	
HCM Control Delay, s	10.2		0		0	
HCM LOS	10.2 B		U		U	
HOW LOG	Ь					
Minor Lane/Major Mvmt	PANDERIN	NBT	NRRI	VBLn1	SBL	SBT
Capacity (veh/h)	U PION	- 1001	MOLV	698	976	301
Capacity (VCII/II)				0.009		
		~	-			2
HCM Lane V/C Ratio				4 (1 ()		
HCM Lane V/C Ratio HCM Control Delay (s)		=		10.2	8.7	
HCM Lane V/C Ratio				10.2 B	8.7 A 0	

Synchro 10 Report Page 2 Baseline

Intersection	1111/20		100	H-11-6	DANK	de Partino	White wild by the other at	
Int Delay, s/veh	1.6							
Movement	WBL	WBR	NBT	NBR	SBL	SBT	25. 25. 45. 7 电阻压(数) 63.	
Lane Configurations	N/W		^		15	ተ		
Traffic Vol, veh/h	43	50	500	62	82	595		
Future Vol, veh/h	43	50	500	62	82	595		
Conflicting Peds, #/hr	0	0	0	0	0	0		
Sign Control	Stop	Stop	Free	Free	Free	Free		
RT Channelized		L-750		None		None		
Storage Length	0	2	1/2	-	150	-		
Veh in Median Storage	# 1		0			0		
Grade, %	0		0	-	-	0		
Peak Hour Factor	95	95	95	95	95	95		
Heavy Vehicles, %	2	2	2	2	2	2		
Mvmt Flow	45	53	526	65	86	626		
The state of the s	Minor1		Major1		Major2		THE PERMANENT OF STREET	
Conflicting Flow All	1044	296	0	0	591	0		
Stage 1	559	- 1	= •					
Stage 2	485		-	1.5		-		
Critical Hdwy	6.84	6.94	1000		4.14			
Critical Hdwy Stg 1	5.84	*	-	:•0		: - :		
Critical Hdwy Stg 2	5.84			A Like				
Follow-up Hdwy	3.52	3.32	2	:=:	2.22	2 4 5		
Pot Cap-1 Maneuver	225	700	MASK F	-	981	4		
Stage 1	536	•	-			-		
Stage 2	585	100						
Platoon blocked, %			-					
Mov Cap-1 Maneuver	205	700	Je 11 -	3012	981			
Mov Cap-2 Maneuver	338	-		3₩5)=>		
Stage 1	536	1332		V	-	d'anne		
Stage 2	534		2	021	*	120		
Approach	WB	14 6 1	NB	******	SB			
HCM Control Delay, s	14.7	111,510.9	0	D=1.72	1.1	HILL E. LE		
HCM LOS	В				12.10			
							a zasanina Gar	
Minor Lane/Major Mvm	t	NBT	NBRI	WBLn1	SBL	SBT		
Capacity (veh/h)		÷	10.04	468	981			
HCM Lane V/C Ratio		2	=	0.209	0.088	::=5		
HCM Control Delay (s)			Park &	14.7	9	16.		
HCM Lane LOS				В	Α			
HCM 95th %tile Q(veh)		I SHEET		0.8	0.3			

Intersection					STEEL	
Int Delay, s/veh	0.4					
		11100	N.	1155	001	05-7
Movement	WBL	WBR	NBT	NBR	SBL	SBT
Lane Configurations	N/F		44		*5	^
Traffic Vol, veh/h	4	28	527	- 1	12	634
Future Vol, veh/h	4	28	527	1	12	634
Conflicting Peds, #/hr	0	0	0	0	.0	0
Sign Control	Stop	Stop	Free	Free	Free	Free
RT Channelized	9/1/	None	100	None		None
Storage Length	0	-			125	273
Veh in Median Storage			. 0	all is		0
Grade, %	0	-	0	(E	-	0
Peak Hour Factor	94	94	94	94	94	94
Heavy Vehicles, %	2	2	2	2	2	2
Mymt Flow		30	561	1	13	674
WINITE ION	-7.	00	001		10	014
Major/Minor I	Minor1	1	Major1		Major2	
Conflicting Flow All	925	281	0	0	562	0
Stage 1	562	311.	-			A Fig.
Stage 2	363			\ ⊕ }	{(€:	: - :
Critical Hdwy	6.84	6.94	1.0	-	4.14	
Critical Hdwy Stg 1	5.84			1941	55)6 10 3 4	~
Critical Hdwy Stg 2	5.84					
Follow-up Hdwy	3.52	3.32	-		2.22	
	268	716				
Pot Cap-1 Maneuver		/10	- 1		1005	
Stage 1	534			S.		
Stage 2	674	ŧ.	NER	1,00	7.00	OHO:
Platoon blocked, %				-		•
Mov Cap-1 Maneuver	265	716	-	-	1005	
Mov Cap-2 Maneuver	265	¥:	3 😩		12	8
Stage 1	534			= 194		
Stage 2	665	-				-
						No. Line
	1425		DOLLING VENT			To Dall District
Approach	WB	WHITE STORY	NB	THOSE	SB	
HCM Control Delay, s	11.5		0	f blask	0.2	
HCM LOS	В					
			= ' _ '			
Minor Long/Major Mum	S HE DIN	NDT	MDDI	MDI n1	SBL	SBT
Minor Lane/Major Mvm	ı.	NBT		WBLn1		
Capacity (veh/h)		1	11 12	590	1005	
HCM Lane V/C Ratio			-	0.058		
HCM Control Delay (s)			fibe is		8.6	
HCM Lane LOS		=	=	В	Α	1951
HCM 95th %tile Q(veh)				0.2	0	
	E- 100		- 1	0.2	A 0	

(1) miles	a nisno				AND IN
8.9					
WBL	WBR	NBT	NBR	SBL	SBT
					† †
	123		80		412
					412
					0
					Free
					None
					TYONG
					0
•					0
					73
					2
121	168	533	110	245	564
Minor1	1	Major1		Major2	
1360	322	0	0	643	0
588	1 11 11				
772			5.5		:50
	6.94			4.14	
	- 0.0		-		
	W. U 121	19.5		1.011	
			72		
					10 PM
	014		1 32	330	
		T.	7.5	250	
410	-		1 10%		
488	071	÷	· · ·	000	
	054	•	-	938	
	2	2	12	18 4	3
	100 15		57-16	4/L 10 =	500
307	ě	3	Š	%	
MP	HULLE S.	ND	W WINDOW	CD	
The second secon		THE RESERVE OF THE PARTY OF THE	DOM:	2911/65	
		U		5.1	
E					
it	NBT	NBRV	VBLn1	SBL	SBT
00		4	361	938	
			0.801	0.261	721
		100	45	10.2	
3 13		A			
1	LLI(OL)	_	F	R	
			6.8	B 1	
)			6.8	В 1	
	WBL ** ** ** ** ** ** ** ** **	WBL WBR Y 88 123 88 123 0 0 Stop Stop None 0 - None 0 - 73 73 2 2 121 168 Minor1 1360 322 588 - 772 - 6.84 6.94 5.84 - 5.84 - 3.52 3.32 140 674 518 - 416 - 103 674 219 - 518 - 307 - WB 45 E	WBL WBR NBT Y 11- 88 123 389 0 0 0 Stop Stop Free None - 0 0 - 0 73 73 73 2 2 2 121 168 533 Minor1 Major1 1360 322 0 588 - - 772 - - 6.84 6.94 - 5.84 - - 5.84 - - 5.84 - - 5.84 - - 5.84 - - 518 - - 416 - - 518 - - 307 - - WB NB NB 45 0 - <td< td=""><td>WBL WBR NBT NBR Y ↑↑ 88 123 389 80 0 0 0 0 Stop Free Free - None - None - None 0 </td><td>WBL WBR NBT NBR SBL Y 11- Y 88 123 389 80 179 0 0 0 0 0 0 0 0 0 0 0 0 0 - - - 150 - 0 -</td></td<>	WBL WBR NBT NBR Y ↑↑ 88 123 389 80 0 0 0 0 Stop Free Free - None - None - None 0	WBL WBR NBT NBR SBL Y 11- Y 88 123 389 80 179 0 0 0 0 0 0 0 0 0 0 0 0 0 - - - 150 - 0 -

Intersection			g/1/8/14		STELL ST	1328
Int Delay, s/veh	0.5					
Movement	WBL	WBR	NBT	NBR	SBL	SBT
Lane Configurations		7"	1 1>			44
Traffic Vol, veh/h	0	53	414	55	0	523
Future Vol, veh/h	0	53	414	55	0	523
Conflicting Peds, #/hr	0	0	0	0	0	0
	Stop	Stop	Free	Free	Free	Free
RT Channelized	10		11/4			None
Storage Length		0				-
Veh in Median Storage,	# 0		0			0
Grade, %	0	-	0		(50	0
Peak Hour Factor	76	76	76	76	76	76
Heavy Vehicles, %	2	2	2	2	2	2
Mymt Flow	0	70	545	72	0	688
	,		0.10	- 1-	J	500
W. C. WOR			V4 - N2 - 2-11			
	inor1		Major1		Major2	VE TH
Conflicting Flow All	-	309	0	0		18
Stage 1	-		The second			
Stage 2		7.	*	S.#3	- 7	
Critical Hdwy	1	6.94	nie 3			
Critical Hdwy Stg 1	÷	*	-	() 4 () = ;
Critical Hdwy Stg 2	(in a	10 =	-			5.0
Follow-up Hdwy	-	3.32	-	021	94	-
Pot Cap-1 Maneuver	0	687			0	
Stage 1	0		-	12	0	
Stage 2	0	QR.			0	
Platoon blocked, %						3.00
Mov Cap-1 Maneuver		687				.//-g7
Mov Cap-2 Maneuver	-	-				
Stage 1	CS I					
Stage 2				II		r stalls.
Stage Z	, Hijeri	AND THE		IDG W		الأدارين
Approach	WB	T. AP A	NB	310 50.53	SB	
HCM Control Delay, s	10.8		0		0	
HCM LOS	В					
	p í l	EH. 3	III V	D + - ()		
Minor Lane/Major Mvmt		NBT	NBRI	WBLn1	SBT	10000
Capacity (veh/h)			-	11 12 2 2 2 2 2	-	TENT,
HCM Lane V/C Ratio				0.102	10 11 11 11 11 11 11 11 11 11 11 11 11 1	
HCM Control Delay (s)		- 18		10.8		
HCM Lane LOS			Te.	10.6 B		
HCM 95th %tile Q(veh)				0.3		
HOW JOHN JOHN Q(VEII)				0.3		

Intersection	U SER		řek de	11. (C. C. C			
Int Delay, s/veh	0.2						
Movement	EBT	EBR	WBL	WBT	NBL	NBR	ELEMENT OF THE RESERVE OF THE PARTY OF THE P
Lane Configurations	Þ			1		7	
	197	44	0	213	0	9	
Future Vol, veh/h	197	44	0	213	0	9	
Conflicting Peds, #/hr	0	0	0	0	0	0	
Sign Control F	ree	Free	Free	Free	Stop	Stop	
RT Channelized	-	None	- × =	None	-	None	
Storage Length	-	ă	19	7		0	
Veh in Median Storage, #	0	illally)		0	0		
Grade, %	0	-		0	0		
Peak Hour Factor	73	92	92	73	92	92	
Heavy Vehicles, %	2	2	2	2	2	2	
Mvmt Flow	270	48	0	292	0	10	
Major/Minor Ma	ajor1	1	Major2		/linor1	1000	
Conflicting Flow All	0	0	-	-	-	294	
Stage 1			X / S				
Stage 2			-	-			
Critical Hdwy	I EU	e 27 jul	1	11111		6.22	
Critical Hdwy Stg 1	-	-	-	-		- 151777	
Critical Hdwy Stg 2	1	n = 28	TE E	l'illina'	14	-	
Follow-up Hdwy	12	-	2	-	721	3.318	
Pot Cap-1 Maneuver	1.5	(auta)	0		0	745	
Stage 1	-	-	0	-	0	-	
Stage 2			0	WOUT IT	0	1 5 1	
Platoon blocked, %		-		-			
Mov Cap-1 Maneuver			-	St. 15.	1500	745	
Mov Cap-2 Maneuver	-	2	-	-	1,44	:=:	
Stage 1	1/32/		- 1		126	5000	
Stage 2		- 2	-	-	-		
Approach	EB		WB	10013	NB		
HCM Control Delay, s	0		0		9.9		
HCM LOS					Α		
Minor Lane/Major Mvmt	N	IBLn1	EBT	EBR	WBT		
Capacity (veh/h)		745					
HCM Lane V/C Ratio		0.013	2	2	The summer		
HCM Control Delay (s)		9.9	uller Volume				
HCM Lane LOS		A	-	-	-		
I I O I I LUI I LUI LUU							

Intersection	II— Still	القيقاة	News	Vell lis		
Int Delay, s/veh	3.2					
Movement	EBT	EBR	WBL	WBT	NBL	NBR
Lane Configurations	î»	LUIT	VVUL	4	MA	NUIX
Traffic Vol, veh/h	193	24	50	131	82	23
Future Vol, veh/h	193	24	50	131	82	23
Conflicting Peds, #/hr	0	0	0	0	0	0
Sign Control	Free	Free	Free	Free	Stop	Stop
RT Channelized	1100		-		-	
Storage Length	-	_		-	0	-
Veh in Median Storage	e,# 0			0	.0	0 20
Grade, %	0		(H)	0	0	-
Peak Hour Factor	73	92	92	73	92	92
Heavy Vehicles, %	2	2	2	2	2	2
Mymt Flow	264	26	54	179	89	25
in the ton	20.1		9,1	11.0		
Victoria de la companya della companya della companya de la companya de la companya della compan	110000				, VICE 1 124	- 111000
	Major1		Major2		Minor1	077
Conflicting Flow All	0	0	290	0	564	277
Stage 1	i i i a	15 1	100		277	
Stage 2	=	-		1. 0	287	.
Critical Hdwy		- "TI	4.12		6.42	6.22
Critical Hdwy Stg 1	-	-	141	(%)	5.42	146
Critical Hdwy Stg 2	-	-			5.42	
Follow-up Hdwy	2	-	2.218	-	3.518	
Pot Cap-1 Maneuver			1272		487	762
Stage 1			•	-	770	:::::::::::::::::::::::::::::::::::::::
Stage 2		300 d = 1			762	
Platoon blocked, %	-			(;		
Mov Cap-1 Maneuver			1272		464	762
Mov Cap-2 Maneuver	-	=	2	52	464	:=:
Stage 1	-				770	10.4
Stage 2	#	-	•		726	
Approach	EB		WB	SELECTION SERVICES	NB	
HCM Control Delay, s	THE PERSON NAMED IN		1.8	IIII III III III III III III III III I	14.2	
HCM LOS	0	13.1	. 1.0		В	
	7.					w s ii
				FDD	MOI	
Minor Lane/Major Mvn	nt	NBLn1	EBT	EBR	WBL	WBT
Capacity (veh/h)		507	, I-		1272	1 3 4
HCM Lane V/C Ratio		0.225			0.043	
HCM Control Delay (s)		14.2	- W.		8	0
HCM Lane LOS		В	7.		Α	Α
HCM 95th %tile Q(veh)	0.9		1 .	0.1	

Int Delay, s/veh	2.9															
Movement	WBL	WBR	NBT	NBR	SBL	SBT		20121	1000		10.00			J.	9.534	
Lane Configurations	7		† }		*1	† †										
Traffic Vol, veh/h	82	56	519	51	144	569										
Future Vol, veh/h	82	56	519	51	144	569										
Conflicting Peds, #/hr	0	0	0	0	0	0										
Sign Control	Stop	Stop	Free	Free	Free	Free										
RT Channelized	177	m2010mm00m		None	UN THE	None										
Storage Length	0	-		70	150	•										
Veh in Median Storage,	# 1		0	-		0										
Grade, %	0		0			0										
Peak Hour Factor	95	95	95	95	95	95										
Heavy Vehicles, %	2	2	2	2	2	2										
Mvmt Flow	86	59	546	54	152	599										11.8
Major/Minor N	linor1		Vajor1	ou sile	Major2			STOOL			SEE I	100	= 11/11	/ Sh	REST G	
Conflicting Flow All	1177	300	0	0	600	0										
Stage 1	573			N V S		11227		SALES								
Stage 2	604			-) -										
Critical Hdwy	6.84	6.94			4.14											
Critical Hdwy Stg 1	5.84	50700 <u>1</u>	*	¥	#/107-400W	(4)										
Critical Hdwy Stg 2	5.84	E 1 2	3	1 2												
Follow-up Hdwy	3.52	3.32		8	2.22	78										
Pot Cap-1 Maneuver	184	696			973	49/27										
Stage 1	527		=	-	=	88										
Stage 2	508				101.5											
Platoon blocked, %			-	-		(5#)										
Mov Cap-1 Maneuver	155	696	3 1	170	973											
Mov Cap-2 Maneuver	286	-	-	2	2	725										
Stage 1	527	11/11	1	d KOTE												
Stage 2	429	-														2610
Approach	WB	SHIDNEY.	NB		SB		CICINES.									Sin:
HCM Control Delay, s	20.5		0							, HE						
HCM LOS	C					ا يَّهُ ا :	. 9									Weig
	1011		in yai							TE S	', i	TOWN				ř.
Minor Lane/Major Mvmt	Exc).	NBT	NBRV	VBLn1	SBL	SBT	2.4	Y= 100 pt		WENT S	STANTON		500	ASSES	No.	348
Capacity (veh/h)		or with an		376	973			7								
HCM Lane V/C Ratio		#	Ę		0.156											
HCM Control Delay (s)		-		20.5	9.4	AREN									El Agrai	
HCM Lane LOS		(1 0)		С	Α	==										
HCM 95th %tile Q(veh)				1.8	0.6	de la constant										

North Control of the						
Intersection				25.00		
Int Delay, s/veh	0.7					
Movement	WBL	WBR	NBT	NBR	SBL	SBT
Lane Configurations		7	↑ ↑			^
Traffic Vol, veh/h	0	81	481	68	0	655
Future Vol, veh/h	0	81	481	68	0	655
Conflicting Peds, #/hr	0	0	0	0	0	0
Sign Control	Stop	Stop	Free	Free	Free	Free
RT Channelized	-	None	-	None	-	None
Storage Length	-	0	-	-	4	-
Veh in Median Storage,	# 0		0	N. W.	line i	0
Grade, %	. 0		0	-		0
Peak Hour Factor	94	94	94	94	94	94
Heavy Vehicles, %	2	2	2	2	2	2
Mymt Flow	0	86	512	72	0	697
WWITELIOW	U	00	312	12	U	031
	linor1		Major1		Major2	
Conflicting Flow All	- 2	292	0	0	-	
Stage 1	- 8	y (Fe		÷	+	
Stage 2				-	,#.	-
Critical Hdwy		6.94	o alli	4		
Critical Hdwy Stg 1		-	_ ×			
Critical Hdwy Stg 2		12 / E				100
Follow-up Hdwy	- 2	3.32	2	2	2	5
Pot Cap-1 Maneuver	0	704		0 - 8	0	11
Stage 1	0	9	-	2	0	
Stage 2	0				0	
Platoon blocked, %						
Mov Cap-1 Maneuver		704	v141 =			
Mov Cap-2 Maneuver	-	HIII) 1.5%	4	_	*	-
Stage 1					# 1 E	
Stage 2			2			
Olago Z					Nest V	
EMPLOY DE LA COMPANIE	I INTEREST					
Approach	WB		NB		SB	
HCM Control Delay, s	10.8		0		0	
HCM LOS	В					
	1					
Minor Lane/Major Mvmt	FOID:	NBT	NRDI	NBLn1	SBT	3 (10)
						OR U.E
Capacity (veh/h)		•	* *	10000000	+	
HCM Lane V/C Ratio				0.122		
HCM Control Delay (s)			1	10.8		
HCM Lane LOS		-		В	7.	
HCM 95th %tile Q(veh)				0.4	PUATILE.	

Intersection		144116	MILL			
Int Delay, s/veh	0.3					
Movement	EBT	EBR	WBL	WBT	NBL	NBR
Lane Configurations	4			1		7
	121	58	0	142	0	10
	121	58	0	142	0	10
Conflicting Peds, #/hr	0	0	0	0	0	0
	Free	Free	Free	Free	Stop	Stop
RT Channelized	-	None		None		WALES NO.
Storage Length	-	-	2	-	•	0
Veh in Median Storage, #		district.		0	0	
Grade, %	0	- 02	- 02	92	0	92
Peak Hour Factor	92	92	92	92	92 2	92
Heavy Vehicles, % Mvmt Flow	132	63	0	154	0	11
INTALL TOW	102	UJ	U	104	U	11
Major/Minor	stand		Anie 20		line-1	WINDS
	ajor1	0	Major2	2	Minor1	164
Conflicting Flow All	0				104	104
Stage 1			ä			
Stage 2 Critical Hdwy					er di y	6.22
Critical Howy Stg 1	-		-	-		0.22
The second state of the se	idy.	رود برت			L L	III re
Follow-up Hdwy				-		3.318
Pot Cap-1 Maneuver	inca i		0	-	0	881
Stage 1			0	E STATE OF THE STA	0	-
Stage 2		u aggo	0		0	rillens.
Platoon blocked, %			J	## ##		
Mov Cap-1 Maneuver	-					881
Mov Cap-2 Maneuver	#45	-	-		-	
Stage 1	-	1		1.5	-	155
Stage 2	(2)	12	- 4	2	2	N#1
Approach	EB	STATISTICS	WB		NB	12" TES
HCM Control Delay, s	0	7 11	0		9.1	
HCM LOS					A	
					Jack I	
Minor Lane/Major Mvmt	1	VBLn1	EBT	EBR	WBT	W asi
Capacity (veh/h)		881	-	-	-	Eller
HCM Lane V/C Ratio		0.012	<u>=</u>	=	_	
HCM Control Delay (s)		9.1	ши 🖫		11	
HCM Lane LOS		Α				
HCM 95th %tile Q(veh)		0				

Intersection	Fi 155	814 h		Uite E II		Market
Int Delay, s/veh	3.3					
<u> </u>		EDD	MO	IAIDT	MO	NDO
Movement	EBT -	EBR	WBL	WBT	NBL	NBR
Lane Configurations	₽	72	700	4	A	
Traffic Vol, veh/h	135	13	23	78	68	19
Future Vol, veh/h	135	13	23	78	68	19
Conflicting Peds, #/hr	0	0	0	0	0	0
	Free	Free	Free	Free	Stop	Stop
RT Channelized		None	#	None	+	None
Storage Length	¥	2	្ន	2	0	12
Veh in Median Storage,	# 0	1		0	0	
Grade, %	0	- 5	Ē	0	0	
Peak Hour Factor	92	92	92	92	92	92
Heavy Vehicles, %	2	2	2	2	2	2
Mymt Flow	147	14	25	85	74	21
	0.000	100	THE STATE OF	17.2		
111111111111111111111111111111111111111	india Hita		(1131200A)		VANS	\$194 part of
	ajor1		Major2		Minor1	
Conflicting Flow All	0	0	161	0	289	154
Stage 1	2	- 1		0 10 8	154	
Stage 2	-	- 7	÷		135	15
Critical Hdwy	(E		4.12		6.42	6.22
Critical Hdwy Stg 1	×				5.42	=0
Critical Hdwy Stg 2				- M	5.42	
Follow-up Hdwy	4	4	2.218	2	3.518	3.318
Pot Cap-1 Maneuver	2	-	1418	1 E S	702	892
Stage 1	_	4	-	2	874	-
Stage 2	. 11 5				891	
Platoon blocked, %	-	-			001	
Mov Cap-1 Maneuver	on L-Y	ة الإراز إل	1418	ik, eli <u>j</u> i	689	892
Mov Cap-1 Maneuver			1410		689	092
	1/4			FISILE	874	
Stage 1		= 1	T ka			=10.1
Stage 2			-		874	
Approach	EB	Bilein	WB	18/8: 20	NB	
HCM Control Delay, s	0	17.000	1.7		10.7	
HCM LOS					В	
						3
Video Vi		W1070			THE COLUMN	
Minor Lane/Major Mvmt	ER	NBLn1	EBT	EBR	WBL	WBT
Capacity (veh/h)		725	3 ×	1314	1418	
HCM Lane V/C Ratio		0.13	4	~	0.018	4
HCM Control Delay (s)		10.7		2	7.6	0
HCM Lane LOS		В	-	2	Α	A
HCM 95th %tile Q(veh)		0.4			0.1	
The same aftern)					0.1	

Intersection			The state of	\$11.000	124		
Int Delay, s/veh	3.8						
Movement	WBL	WBR	NBT	NBR	SBL	SBT	D. C. W. L. C. L.
Lane Configurations	**		1		*	44	
Traffic Vol, veh/h	55	125	455	100	120	475	
Future Vol, veh/h	55	125	455	100	120	475	
Conflicting Peds, #/hr	0	0	0	0	0	0	
Sign Control	Stop	Stop	Free	Free	Free	Free	
RT Channelized	III a.x	None		None	-	None	
Storage Length	0	=	(2)		150	: = 03	
Veh in Median Storage	,# 2	10 2	0	X "-	111.	0	
Grade, %	0	2	0			0	
Peak Hour Factor	73	73	73	73	73	73	
Heavy Vehicles, %	2	2	2	2	2	2	
Mvmt Flow	75	171	623	137	164	651	
Major/Minor I	Vinor1	The state of	Major1	e Box sho	Major2		
Conflicting Flow All	1346	380	0	0	760	0	
Stage 1	692	300			700		
Stage 2	654	mass.	-				
Critical Hdwy	6.84	6.94		10000	4.14	17	
Critical Hdwy Stg 1	5.84	0.34	ewill 5		7.17		
Critical Hdwy Stg 2	5.84	10					
Follow-up Hdwy	3.52	3.32	0.5	-	2.22		
Pot Cap-1 Maneuver	143	618		io me	848		
Stage 1	458	010	2	12000000000000000000000000000000000000	040		
Stage 2	479	N Me			1 82	1750	
Platoon blocked, %	410	II R		7.5		-	
Mov Cap-1 Maneuver	115	618		7. 0	848		والإسراء والمرافية والأوادات والمرافعة والمرافعة والمرافعة والمرافعة والمرافعة والمرافعة والمرافعة والمرافعة والمرافعة
Mov Cap-1 Maneuver	300	010	-	676	040		THE SOUL BUSINESS OF THE SQUARES OF THE SAME SAME SAME SAME SAME SAME SAME SAM
Stage 1	458					110-110-1	
Stage 2	387						
Stage 2	301	315.0		A DEV			
Approach	WB		NB	VEHEN	SB	714 ST	
HCM Control Delay, s	21	Villa III	0		2.1		
HCM LOS	С				2.00		
		11375		4 5 6 1		8 E 1 E	
Minor Lane/Major Mvm	t	NBT	NBRI	NBLn1	SBL	SBT	
Capacity (veh/h)			-	467	848		
HCM Lane V/C Ratio		#	=:	0.528			
HCM Control Delay (s)				21	10.3	100	
HCM Lane LOS		ě	2	C	В	920	
HCM 95th %tile Q(veh)				3	0.7		

Intersection	U. UUS	a vinte	gana	W 10	¥ U8)-	
Int Delay, s/veh	0.1		100			
<u> </u>		MIDD	Alber	MIDE	001	054
Movement	WBL	WBR	NBT	NBR	SBL	SBT
Lane Configurations		7	†		Ŋ	^
Traffic Vol, veh/h	0	5	555	5	5	530
Future Vol, veh/h	0	5	555	5	5	530
Conflicting Peds, #/hr	0	0	0	0	0	0
Sign Control	Stop	Stop	Free	Free	Free	Free
RT Channelized	. (•)	None	1 4	None		None
Storage Length	-	0	-	-	125	
Veh in Median Storage,	# 0		0			0
Grade, %	0	-	0	-		0
Peak Hour Factor	76	76	76	76	76	76
Heavy Vehicles, %	2	2	2	2	2	2
Mymt Flow	0	7	730	7	7	697
			. 00		W	. X.Y.
0.00	· · · · · · · · · · · · · · · · · · ·	et la constant			4 140 020	
	linor1		Major1		Major2	MAN SHIP
Conflicting Flow All	L.	369	0	0	737	0
Stage 1		170	- 1			
Stage 2	- 5	5.90			-	£86
Critical Hdwy		6.94	-		4.14	
Critical Hdwy Stg 1	¥		7-		:=:	3#3
Critical Hdwy Stg 2		1004	24		m 1 245	X IIII
Follow-up Hdwy	2	3.32	82	121	2.22	(2)
Pot Cap-1 Maneuver	0	628	T-0 (%)	72	865	
Stage 1	0	-	1177		-	
Stage 2	0	7,27	100	UUSU	11 272	G EST
Platoon blocked, %						
Mov Cap-1 Maneuver		628			865	
		020			000	
Mov Cap-2 Maneuver						
Stage 1	11	I les lifts			-	
Stage 2	-		٠			
Approach	WB	ARCUM!	NB		SB	
HCM Control Delay, s	10.8	R U	0		0.1	
HCM LOS	В		U		0.1	
	U	N				
Minor Lane/Major Mvmt		NBT	NBRV	VBLn1	SBL	SBT
Capacity (veh/h)		138		628	865	
HCM Lane V/C Ratio		020	-			-
HCM Control Delay (s)		1 11 1	T I K	10.8	9.2	1000
HCM Lane LOS				В	A	
HCM 95th %tile Q(veh)				0	0	
				J		

Intersection	HALLE!	ng i jid	ni Bah	NI JE A	100	
Int Delay, s/veh	1.6					
Movement	WBL	WBR	NBT	NBR	SBL	SBT
Lane Configurations	Υf		1		¥	44
Traffic Vol, veh/h	50	60	620	65	110	915
Future Vol, veh/h	50	60	620	65	110	915
Conflicting Peds, #/hr	0	0	0	. 0	0	0
	Stop	Stop	Free	Free	Free	Free
RT Channelized	Tile#	None		None	-	None
Storage Length	0	-	-	12	150	(2)
Veh in Median Storage,	# 2	den i	0			0
Grade, %	0	-	0		-	0
Peak Hour Factor	95	95	95	95	95	95
Heavy Vehicles, %	2	2	2	2	2	2
Mvmt Flow	53	63	653	68	116	963
Major/Minor M	inor1		Major1	WHILE	Major2	STORE
	1401	361	0	0	721	0
Stage 1	687			1,000		Operation in the last
Stage 2	714	-	-	2.		
Critical Hdwy	6.84	6.94			4.14	HIIIN I
Critical Hdwy Stg 1	5.84	-	-	::=:		
Critical Hdwy Stg 2	5.84	THE .				
Follow-up Hdwy	3.52	3.32	2	12	2.22	-
Pot Cap-1 Maneuver	131	636		5 5 72	877	
Stage 1	461	-	-	-		
Stage 2	446				77	W ORE
Platoon blocked, %			-			S=2
Mov Cap-1 Maneuver	114	636			877	18 S.
Mov Cap-2 Maneuver	301	-		=		960
Stage 1	461					
Stage 2	387	<u> </u>	-	2	72	721
	W 52					
A	WD	S	ND		SB	
Approach	WB	Real Property	NB		55	-11900-
HCM Control Delay, s	16.7		0			-10
HCM LOS	С					
A CONTRACTOR OF THE PARTY OF TH		NDT	NIDDI	NDI -4	CDI	CDT
Minor Lane/Major Mvmt	9 V211	NBT	NBKI	NBLn1	SBL	SBT
Capacity (veh/h)		-	e Ri	422	877	•
HCM Lane V/C Ratio			-		0.132	-
HCM Control Delay (s)			F. 10 1 F.	16.7	9.7 A	
HCM Lane LOS		- 0 -	- 	C		
HCM 95th %tile Q(veh)		RILL DA		1.1	0.5	

	A Jun S	15.50		WHEE .	1923	
0,4						
WBL	WBR	NBT	NBR	SBL	SBT	
Y		1		M	44	
5	35	685	5	20	965	
5	35	685	5	20	965	
0	0	0	0	0	0	
Stop	Stop	Free	Free	Free	Free	
- 1	None		None		None	
0	탈	72	-	125	2	
# 0		0			0	
0	7.		6,72		0	
5	37	729	5	21	1027	
inor1	TEAL 1	Maior1	J. H. P.	Major2		
		_			0	
			HISUS			ATRICATE CONNECTIONS OF THE RESERVED
	-					
	6.94			4.14		
		(#c)=:	
	101	1.74				
	3.32	58	72	2.22	:=:	
		100	14			
538						
		1070): -		:=:	
152	630			867		
152		9#1	7#		6 = 8	
437	1				1285	
525	₩.	027	N <u>E</u> 1	/20	727	
		i n'ino				
WB	3103	NB		SB		新美元中产品(BEB) 18 00 医10 25 15 15 16 16 16 16 16 16 16 16 16 16 16 16 16
		0		0.2		
В						
	NBT	NBRV	VBLn1	SBI	SBT	
46.		-				
	14					
		(4				
			0.3	0.1	120	
	WBL 5 5 0 Stop 0 # 0 0 94 2 5 Image: Stop of the stop	WBL WBR ** 5 35 5 35 0 0 0 Stop Stop - None 0 # 0 94 94 2 2 5 37	WBL WBR NBT 5 35 685 5 35 685 0 0 0 Stop Free - None - 0 - 0 94 94 94 2 2 2 5 37 729 linor1 Major1 1288 367 0 732 - - 556 - - 6.84 6.94 - 5.84 - - 5.84 - - 5.84 - - 5.84 - - 5.84 - - 5.85 - - 437 - - 538 - - 437 - - 437 - - 437 - - 437 -	WBL WBR NBT NBR Y ↑↑→ 5 35 685 5 0 0 0 0 Stop Stop Free Free - None - None 0 - - - 0 - 0 - 94 94 94 94 2 2 2 2 5 367 0 0 732 - - 556 - - - 6.84 6.94 - - 5.84 - - - 5.84 - - - 437 - - - 538 - - - 152 630 - - 437 - - - 525 - - - WB <td< td=""><td>WBL WBR NBT NBR SBL Y ↑↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ 0 <</td><td>WBL WBR NBT NBR SBL SBT Y ↑↑ ↑ ↑ 0 <td< td=""></td<></td></td<>	WBL WBR NBT NBR SBL Y ↑↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ 0 <	WBL WBR NBT NBR SBL SBT Y ↑↑ ↑ ↑ 0 <td< td=""></td<>

7.4 WBL ** 80 80 0 Stop - 0 73 2 110 Minor1 1512 715 797 6.84 5.84 5.84 3.52	WBR 134 134 0 Stop None 73 2 184	NBT 478 478 478 0 Free 0 0 73 2 655 Major1 0	87 87 0 Free None - - - 73 2 119	SBL 181 181 0 Free - 150 - 73 2 248 Major2 774 - 4.14 - 2.22	SBT 439 439 0 Free None 0 0 73 2 601
80 80 0 Stop - 0 2, # 2 0 73 2 110 Minor1 1512 715 797 6.84 5.84	134 134 0 Stop None - - 73 2 184	12-478 478 478 0 Free - 0 0 73 2 655 Major1 0	87 87 0 Free None - - 73 2 119	7 181 181 0 Free - 150 - 73 2 248 Major2 774 - 4.14	439 439 0 Free None 0 0 73 2 601
80 80 0 Stop - 0 2, # 2 0 73 2 110 Minor1 1512 715 797 6.84 5.84	134 134 0 Stop None - - 73 2 184	12-478 478 478 0 Free - 0 0 73 2 655 Major1 0	87 87 0 Free None - - 73 2 119	7 181 181 0 Free - 150 - 73 2 248 Major2 774 - 4.14	439 439 0 Free None 0 0 73 2 601
80 80 0 Stop 0 2, # 2 0 73 2 110 Minor1 1512 715 797 6.84 5.84	134 0 Stop None 73 2 184	478 478 0 Free - 0 0 73 2 655 Major1 0 -	87 0 Free None 73 2 119	181 0 Free - 150 - 73 2 248 Major2 774 - 4.14 - 2.22	439 0 Free None 0 0 73 2 601
80 0 Stop 0 2,# 2 0 73 2 110 Minor1 1512 715 797 6.84 5.84 5.84	134 0 Stop None 73 2 184	478 0 Free 0 0 0 73 2 655 Major1 0 -	87 0 Free None 73 2 119	181 0 Free - 150 - 73 2 248 Major2 774 - 4.14 - 2.22	439 0 Free None 0 0 73 2 601
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Stop 0 2, # 2 0 73 2 110 Minor1 1512 715 797 6.84 5.84 5.84	Stop None 	Free 0 0 0 73 2 655 Major1 0	Free None 73 2 119 1	Free - 150 - 73 2 248 Major2 774 - 4.14 - 2.22	Free None - 0 0 73 2 601
0 73 2 110 Minor1 1512 715 797 6.84 5.84 5.84	None 73 2 184 8 387 - 6.94	0 0 73 2 655 Major1 0	None	150 - 73 2 248 Major2 774 - 4.14 - 2.22	None 0 0 73 2 601
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e,# 2 0 73 2 110 Minor1 1512 715 797 6.84 5.84 5.84	73 2 184 387 	0 0 73 2 655 Major1 0 -	73 2 119 0	73 2 248 Major2 774 - 4.14 - 2.22	0 73 2 601
0 73 2 110 Minor1 1512 715 797 6.84 5.84 5.84	73 2 184 387 	0 73 2 655 Major1 0 - -	73 2 119 0	73 2 248 Major2 774 - 4.14 - 2.22	0 73 2 601
73 2 110 Minor1 1512 715 797 6.84 5.84 5.84	73 2 184 387 	73 2 655 Major1 0 - -	73 2 119 0 	73 2 248 Major2 774 - 4.14 - 2.22	73 2 601 0
2 110 Minor1 1512 715 797 6.84 5.84 5.84	2 184 387 - 6.94	2 655 Major1 0 -	2 119	2 248 Major2 774 - - 4.14 - - 2.22	0
110 Minor1 1512 715 797 6.84 5.84 5.84	184 387 - - 6.94	655 Major1 0	119	248 Major2 774 - 4.14 - 2.22	0
Minor1 1512 715 797 6.84 5.84 5.84	387 - - 6.94	Major1 0 - -	0	Major2 774 - 4.14 - 2.22	0
1512 715 797 6.84 5.84 5.84	387 - - 6.94 -	-	0	774 - 4.14 - 2.22	
1512 715 797 6.84 5.84 5.84	387 - - 6.94 -	-	0	774 - 4.14 - 2.22	
715 797 6.84 5.84 5.84	6.94			4.14	
797 6.84 5.84 5.84	6.94			4.14	
797 6.84 5.84 5.84	6.94			2.22	•
6.84 5.84 5.84	6.94			2.22	•
5.84 5.84		2 i k		2.22	Harde
5.84	- 2			2.22	Hario -
		_	-	2.22	
3.52	3.32	- 1	-		(
4 4 3	611			00-	
111	611	2		837	
446	į	- 8	-	÷	*
404	-	ili m a	1	1	
		_ *			1.0
~ 78	611	-	100	837	PUIP (+)
237		*		-	-
446		10.00	9.1	TRUE S	
	120	- 2	2	2	
201					
7/10/20	IIII(ESIIII				
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39		0		3.2	
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nt	NRT	MRDI	NRI p1	SBI	SBT
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		27711		00	+: Com
)	284 WB 39	284 - WB 39 E nt NBT	284 WB NB 39 0 E nt NBT NBRI	284 WB NB 39 0 E nt NBT NBRWBLn1 384 0.763) 39 E	WB NB SB 39 0 3.2 E NBT NBRWBLn1 SBL - 384 837 - 0.763 0.296) - 39 11.1 - E B 0) - 6.2 1.2

(=)								PTS Let 1				
Intersection Int Delay, s/veh	0.5	15-84							1 0 E			
		11300	A I POTE	LIDO	021	OPT		The bellin				
Movement	WBL	WBR	NBT	NBR	SBL	SBT					HE STATE	
Lane Configurations		7	↑ Ъ			^						
Traffic Vol, veh/h	0	53	517	59	0	545						
Future Vol, veh/h	0	53	517	59	0	545						
Conflicting Peds, #/hr	0	0	0	0	0							
Sign Control	Stop	Stop	Free	Free	Free	Free						
RT Channelized	-	None		None	100	None						
Storage Length	-	0	٠	5. * -2	*	1#8						
Veh in Median Storage,		y Har-	0			0						
Grade, %	0	348	0	540	-	0						
Peak Hour Factor	76	76	76	76	76	76						
Heavy Vehicles, %	2	2	2	2	2	2						
Mvmt Flow	0	70	680	78	0	717						
NA-1	I and		1-1-4		(-11 -0							
	/linor1		Major1		Major2	War and	a de de la constitución de la co		NESS TOPS	n on East 1		HELENS
Conflicting Flow All		379	0	0		(#0						
Stage 1	141		i i	-	-	4						
Stage 2	120	(4) (2)	-	(4)	120	2						
Critical Hdwy	, I ii ii ii	6.94	111502		-	-						
Critical Hdwy Stg 1	(è	(6)	•		•	•						
Critical Hdwy Stg 2	1	7.										
Follow-up Hdwy	•	3.32	: •			3.50						
Pot Cap-1 Maneuver	0	619	-		0							
Stage 1	0	0#			0	2,400						
Stage 2	0	(4)	P#		0	-						
Platoon blocked, %			028	72		3 = 7						
Mov Cap-1 Maneuver	V 4	619										
Mov Cap-2 Maneuver				150		(5 4)						
Stage 1	100											
Stage 2		3*		::•:) = :						
Approach	WB		NB		SB				48400			100
HCM Control Delay, s	11.6		0		0			10.5				
HCM LOS	В									ilisate i man		
Minor Lane/Major Mvm		NBT	NRRI	WBLn1	SBT					Maria Maria		
Capacity (veh/h)	11(3)(2)	-	TIDIN	619	- 001	d P						
HCM Lane V/C Ratio				0.113						V 1000 (100)		
				11.6	MA U.S.						THE WAY	
HCM Control Delay (s)					•							
HCM Lane LOS		MISDIN		В	Fig. 1					1 Company		
HCM 95th %tile Q(veh)				0.4	-					BU STAR		557

Intersection		(C)(-0)				
Int Delay, s/veh	0.2					
Movement .	EBT	EBR	WBL	WBT	NBL	NBR
Lane Configurations	1			†	The state of the s	7
Traffic Vol, veh/h	203	47	0	216	0	9
Future Vol, veh/h	203	47	0	216	0	9
Conflicting Peds, #/hr	0	0	0	0	0	0
	Free	Free	Free	Free	Stop	Stop
RT Channelized			NE.	None		None
Storage Length	-	-	-	=		0
Veh in Median Storage,	# 0		21-1	0	0	
Grade, %	0	-	-	0	0	(100)
Peak Hour Factor	73	92	92	73	92	92
Heavy Vehicles, %	2	2	2	2	2	2
Mymt Flow	278	51	0	296	0	10
Major/Minor Ma	ajor1	N	Major2	Mark Tri	Minor1	
Conflicting Flow All	0	0	-	-	-	304
Stage 1				1530		
Stage 2	: <u>₩</u> 1;	-			-	: E
Critical Hdwy		-	<u>-</u>	-	1	6.22
Critical Hdwy Stg 1	-	2	2	2	2	NVOETES
Critical Hdwy Stg 2	-	IN THE	ě			
Follow-up Hdwy		-			-	3.318
Pot Cap-1 Maneuver			0	3 m 5	0	736
Stage 1			0	-	0	
Stage 2	(4)	1	0		0	
Platoon blocked, %	:¥6	20		-		
Mov Cap-1 Maneuver		UI FAX			2	736
Mov Cap-2 Maneuver		3)		ä	*	₩.
Stage 1	- no -		7		Tinha.	Europă.
Stage 2	8 .5 8] # 20	=	-		
Approach	EB	Dist.	WB	100 5	NB	JOHN STREET
HCM Control Delay, s	0	- 1	0		10	12012
HCM LOS					В	
Minor Lane/Major Mvmt		NBLn1	EBT	EBR	WBT	
Capacity (veh/h)	B 34	736	Gra.			
HCM Lane V/C Ratio		0.013	-		-	
HCM Control Delay (s)		10	aline.	HEIRIG	5 2	
HCM Lane LOS		В			-	
HCM 95th %tile Q(veh)		0				
AND THE PROPERTY OF THE PROPER						

Intersection		1 5 1	(QEIII	P. H. F.		
Int Delay, s/veh	3.2					
Movement	EBT	EBR	WBL	WBT	NBL	NBR
Lane Configurations	1>			4	W	
Traffic Vol, veh/h	199	24	50	134	82	23
Future Vol, veh/h	199	24	50	134	82	23
Conflicting Peds, #/hr	0	0	0	0	0	0
Sign Control	Free	Free	Free	Free	Stop	Stop
RT Channelized	Ħ	None		None		None
Storage Length	*	*		٠	0	:*:
Veh in Median Storage,				0	0	
Grade, %	0	_		0	0	121
Peak Hour Factor	73	92	92	73	92	92
Heavy Vehicles, %	2	2	2	2	2	2
Mvmt Flow	273	26	54	184	89	25
	lajor1		Major2	10年	Minor1	
Conflicting Flow All	0	0	299	0	578	286
Stage 1		*	-	4	286	-
Stage 2	-	2	2	-	292	12
Critical Hdwy		4	4.12	1	6.42	6.22
Critical Hdwy Stg 1	7	8		-	5.42	1.50
Critical Hdwy Stg 2				4 100	5.42	T(*)
Follow-up Hdwy	-	5.	2.218			3.318
Pot Cap-1 Maneuver	II II+		1262		478	753
Stage 1	¥	2	-	: 14	763	(-)
Stage 2	2	11 -			758	
Platoon blocked, %	₩.	2	W11-00-			
Mov Cap-1 Maneuver			1262		455	753
Mov Cap-2 Maneuver			=	1.5	455	2 7 .
Stage 1			100		763	
Stage 2	-	*		-	722	: •
Approach	EB		WB	HAST!	NB	
HCM Control Delay, s	0		1.8	S-TEN	14.4	
HCM LOS	72		10.00		В	
					PAST	
Minor Lane/Major Mvmt		NBLn1	EBT	EBR	WBL	WBT
Capacity (veh/h)	2.0	498	-	LUIY	1262	
HCM Lane V/C Ratio		0.229	-			= "- "TE
HCM Control Delay (s)		14.4			8	0
HCM Lane LOS		В	2	-	A	A
HCM 95th %tile Q(veh)		0.9			0.1	

ntersection		HOUSE THE	THE REAL PROPERTY.	7348						
nt Delay, s/veh	3									
Movement	WBL	WBR	NBT	NBR	SBL	SBT				
ane Configurations	W		↑ ↑		W	44				
raffic Vol, veh/h	89	66	639	54	180	889				
uture Vol, veh/h	89	66	639	54	180	889				
Conflicting Peds, #/hr		0	0	0	0	0				
Sign Control	Stop	Stop	Free	Free	Free	Free				
RT Channelized		None		None		None				
Storage Length	0	-	-	-	150	S.*				
eh in Median Storag			0	150	Igh and	0				
Grade, %	0	-	0	*		0				
eak Hour Factor	95	95	95	95	95	95				
leavy Vehicles, %	2	2	2	2	2	2	MICHAEL STREET			
Nymt Flow	94	69	673	57	189	936				
WINT IOW	, 04	0.5	0/0	01	103	330				
/ajor/Minor	Minor1		Major1	10.00	Major2	Market In		and Library 18		Y
Conflicting Flow All	1548	365	0	0	730	0				
Stage 1	702	-			100			Per State of		
Stage 2	846		-) -				
Critical Hdwy	6.84	6.94		1000	4.14	841-25				
critical Hdwy Stg 1	5.84	0.07	2			2 E	- Hill Bell Danie			
Critical Howy Stg 2	5.84			Last V	DILLOS					
ollow-up Hdwy	3.52	3.32		omil 30	2.22			AL BATTISON		
	105	632			870				Linear Barrier	
ot Cap-1 Maneuver	453	032		0.00	010		1 - 1 10 - 1 - 1	HINT CALCULATION		
Stage 1				= 11 =	DELITION:					
Stage 2	381		-	-	•					
Platoon blocked, %		000			070					
Nov Cap-1 Maneuver		632		•	870	• 1				
Nov Cap-2 Maneuver			ATTORNEY.			alimin sah				
Stage 1	453				MILL S					tau
Stage 2	298		July and	1.50		e_1970				
pproach	WB	Mario Salar	NB		SB	209 00 4			Walter State	
						of Atlanta		HISH ENGEN	NUMBER OF STREET	
ICM Control Delay, s			0		1.7					
ICM LOS	D									
/linor Lane/Major Mv	mt	NBT	NRRI	VBLn1	SBL	SBT				
Capacity (veh/h)		-	11010	334	870	-				
ICM Lane V/C Ratio			E 74		0.218					
	.1	85: SW2 18:	1000	25.6		م الأساد				
ICM Control Delay (s)				10.3					
ICM Lane LOS	-1		(#)	D	В	other M				
ICM 95th %tile Q(ve	0)			2.6	0.8					a V
lotes	STATE OF THE OWNER, WHEN	Charles Ha	BALLE		CITIES IN					

Intersection	2000		News	X American		15 3
Int Delay, s/veh	0.6					
Movement	WBL	WBR	NBT	NBR	SBL	SBT
Lane Configurations	TTOL	NOIX.	↑	HOL	ODL	† †
Traffic Vol, veh/h	0	88	639	72	0	986
Future Vol, veh/h	0	88	639	72	0	986
	0	00	039	0	0	900
Conflicting Peds, #/hr Sign Control	Stop	Stop	Free	Free	Free	Free
RT Channelized	Stop -	None	Free -	None	riee -	
		0	-	None	-	None -
Storage Length		_	_			
Veh in Median Storage,			0	187-	-	0
Grade, %	0	- 04	0	- 04	- 04	0
Peak Hour Factor	94	94	94	94	94	94
Heavy Vehicles, %	2	2	2	2	2	2
Mvmt Flow	0	94	680	77	0	1049
Major/Minor N	Ainor1		Major1	Septem 1	Major2	SECT
Conflicting Flow All		379	0	0	- 4	
Stage 1				N = 2		10
Stage 2	= 7	180	-	- 12	4	<u>u</u>
Critical Hdwy		6.94	7		III Jeg	2
Critical Hdwy Stg 1	150	150		-		-
Critical Hdwy Stg 2						511-011
Follow-up Hdwy		3.32				
Pot Cap-1 Maneuver	0	619			0	- THU
Stage 1	0	-	-		Ô	2
Stage 2	0	1			0	
Platoon blocked, %	U			12	Ų	1= = =
Mov Cap-1 Maneuver	Trail Co	619				
Mov Cap-1 Maneuver		019		-		III SAME
		1 T				
Stage 1				-	20 A	
Stage 2	100		-	: :#:	HAVE	
	1000		201		11 11 -1	
Approach	WB		NB		SB	
HCM Control Delay, s	11.8		0		0	
HCM LOS	В					
Minor Lane/Major Mvmt		NBT	MRD	WBLn1	SBT	
	CHEST					NUMBER OF
Capacity (veh/h)				619		
HCM Lane V/C Ratio				0.151		
HCM Control Delay (s)				11.8		
HCM Lane LOS		-	12	В	-	-/
HCM 95th %tile Q(veh)			717	0.5		

Intersection				1000		
Int Delay, s/veh	0.2					
Movement	EBT	EBR	WBL	WBT	NBL	NBR
Lane Configurations	1+			1		7
Traffic Vol, veh/h	152	66	0	159	0	10
Future Vol, veh/h	152	66	0	159	0	10
Conflicting Peds, #/hr	0	0	0	0	0	. 0
Sign Control	Free	Free	Free	Free	Stop	Stop
RT Channelized		None	j	None		None
Storage Length	=	19	3.5			0
Veh in Median Storage				0	0	(9)
Grade, %	0	::-		0	0	: * :
Peak Hour Factor	92	92	92	92	92	92
Heavy Vehicles, %	2	2	2	2	2	2
Mvmt Flow	165	72	0	173	0	11
Major/Minor N	Major1	1	Major2	ai (g) Ai	Minor1	
Conflicting Flow All	0	0	15.73			201
Stage 1		AVI Jei				
Stage 2	-	::=:	{i = i)#(
Critical Hdwy		l les	210			6.22
Critical Hdwy Stg 1	2	12	()25	-		J. Washington
Critical Hdwy Stg 2	1 = 2					-
Follow-up Hdwy			-			3.318
Pot Cap-1 Maneuver		10	0		0	840
Stage 1	*		0		0	
Stage 2			0		0	
Platoon blocked, %	¥	: =		180		
Mov Cap-1 Maneuver						840
Mov Cap-2 Maneuver						T THE STATE OF THE
Stage 1	211.3					E. G
Stage 2			553			
American			VA III		NO	100
Approach	EB		WB		NB	1857
HCM Control Delay, s	0		0		9.3	
HCM LOS					Α	
				la la la	n Signif	
Minor Lane/Major Mvm	t d	NBLn1	EBT	EBR	WBT	W. 1983/
Capacity (veh/h)	WY	840				
HCM Lane V/C Ratio		0.013			-	
HCM Control Delay (s)		9.3		è a sé		
		Α	5=1			
HCM Lane LOS						
HCM 95th %tile Q(veh)		0				

Scenario 1 Baseline Synchro 11 Report Page 3

Int Delay, s/veh	ntersection	155	Men.	1601	al Alia	.E.F.		E HE II	4 75				(0.12)	21 12	9.09	
Lane Configurations	HILL CANADAG MARKETONIA	3														
Lane Configurations	Movement	EBT	EBR	WBL	WBT	NBL	NBR	1777,50				# 5 Se			10	111/28
Traffic Vol, veh/h 166 13 23 95 69 19 Future Vol, veh/h 166 13 23 95 69 19 Conflicting Peds, #hr 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		-1-7115-11	20100000	A A A A A A A A A A A A A A A A A A A			7.000		111-10-							
Future Vol, veh/h Conflicting Peds, #/hir O O O O O O O O O O O O O O O O O O O			13	23			19									
Conflicting Peds, #hr 0 0 0 0 0 0 0 0 Stop Sign Control Free Free Free Free Stop Stop Storage Length 0 - 0 0 - 0 0 0 0 0 0 0 0 0 0 0																
Sign Control Free Row Free Row Free Row Free Row Stop RT Channelized Free RT Channelized Free RT Channelized None None <t< td=""><td></td><td></td><td></td><td></td><td></td><td>and the same of th</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>						and the same of th										
RT Channelized																
Storage Length																
Veh in Median Storage, # 0 - - 0 0 - Grade, % 0 - - 0 0 - - Ready Vehicles, % 92 <td>Storage Length</td> <td>-</td> <td>-</td> <td>(4)</td> <td></td> <td>0</td> <td></td>	Storage Length	-	-	(4)		0										
Grade, % 0 0 0 0 - Peak Hour Factor 92 92 92 92 92 92 Heavy Vehicles, % 2 2 2 2 2 2 2 Mwrnt Flow 180 14 25 103 75 21 Major/Minor Major1 Major2 Minor1 Conflicting Flow All 0 0 194 0 340 187 Stage 1 187 - Stage 2 153 - Critical Hdwy - 4.12 - 6.42 6.22 Critical Hdwy Stg 1 5.42 - Critical Hdwy Stg 2 5.42 - Critical Hdwy Stg 2 845 - Stage 2 1379 - 656 855 Stage 1 845 - Stage 2 875 - Platon blocked, % Mov Cap-1 Maneuver - 1379 - 644 855 Mov Cap-2 Maneuver 845 - Stage 2 845 - Stage 2 845 - Stage 2 845 - Stage 2 845 - Stage 1 845 - Stage 2 845 - Stage 2 858 - Mov Cap-2 Maneuver 1379 - 644 855 Mov Cap-2 Maneuver 1379 - 644 855 Mov Cap-2 Maneuver 845 - Stage 2 845 - Stage 3 845 - Stage 4 845 - Stage 5 845 - Stage 6 845 - Stage 7 845 - Stage 9 845 - Stage 9 845 - Stage 9		# 0	-		0											
Peak Hour Factor 92 94 92 92 94<			*				-									
Heavy Vehicles, % 2 2 2 2 2 2 2 2 2		92	92	92			92									
Mynt Flow 180 14 25 103 75 21 Major/Minor Major1 Major2 Minor1 Conflicting Flow All 0 0 194 0 340 187 Stage 1 - - - 187 - Stage 2 - - - 153 - Critical Hdwy Stg 1 - - - 5.42 - Critical Hdwy Stg 2 - - - 5.42 - Follow-up Hdwy - - 2.218 - 3.518 3.318 Pot Cap-1 Maneuver - 1379 - 656 855 - Stage 1 - - - 875 - Platoon blocked, % - - - 644 855 Mov Cap-2 Maneuver - - 644 - - Stage 1 - - - 845 - Stage 2 -<																
Major/Minor Major1 Major2 Minor1 Conflicting Flow All 0 0 194 0 340 187 Stage 1 - - - 187 - Stage 2 - - - 153 - Critical Hdwy - - 4.12 - 6.42 6.22 Critical Hdwy Stg 1 - - - 5.42 - Critical Hdwy Stg 2 - - - 5.42 - Follow-up Hdwy - - 2.218 - 3.518 3.318 Pot Cap-1 Maneuver - 1379 - 656 855 - Stage 1 - - - 875 - - Platoon blocked, % - - - - 644 855 Mov Cap-1 Maneuver - - - - - - - - - - - - -																
Conflicting Flow All 0 0 194 0 340 187 Stage 1 - - - 187 - Stage 2 - - - 153 - Critical Hdwy - - 4.12 - 6.42 6.22 Critical Hdwy Stg 1 - - - 5.42 - Critical Hdwy Stg 2 - - - 5.42 - Follow-up Hdwy - - 2.218 - 3.518 3.318 Pot Cap-1 Maneuver - 1379 - 656 855 Stage 1 - - - 845 - Stage 2 - - 875 - Platoon blocked, % - - - - Mov Cap-1 Maneuver - 1379 - 644 855 Mov Cap-2 Maneuver - - - - 845 - Stage 1 - - - 845 - - - - 858 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>																
Conflicting Flow All 0 0 194 0 340 187 Stage 1 - - - 187 - Stage 2 - - - 153 - Critical Hdwy - - 4.12 - 6.42 6.22 Critical Hdwy Stg 1 - - - 5.42 - Critical Hdwy Stg 2 - - - 5.42 - Follow-up Hdwy - - 2.218 - 3.518 3.318 Pot Cap-1 Maneuver - 1379 - 656 855 Stage 1 - - - 845 - Stage 2 - - - 875 - Platoon blocked, % - - - - - Mov Cap-1 Maneuver - 1379 - 644 855 Mov Cap-2 Maneuver - - - 845 - Stage 1 - - - 845 - Stage 2 -	Major/Minor Ma	ajor1		Major2	BRIDE TO	Minor1				Y delle		7			51.5 BY	II Y
Stage 1 - - - 187 - Stage 2 - - - 153 - Critical Hdwy - - 4.12 - 6.42 6.22 Critical Hdwy Stg 1 - - - 5.42 - Critical Hdwy Stg 2 - - - 5.42 - Follow-up Hdwy - - 2.218 - 3.518 3.318 Pot Cap-1 Maneuver - 1379 - 656 855 Stage 1 - - 845 - Stage 2 - - 875 - Platoon blocked, % - - - Mov Cap-1 Maneuver - 1379 - 644 855 Mov Cap-2 Maneuver - - - - 644 - Stage 1 - - - 845 - - Stage 2 - - - 858 - Approach EB WB NB HCM							187									
Stage 2 - - - 153 - Critical Hdwy - - 4.12 - 6.42 6.22 Critical Hdwy Stg 1 - - - 5.42 - Critical Hdwy Stg 2 - - - 5.42 - Follow-up Hdwy - - 2.218 - 3.518 3.318 Pot Cap-1 Maneuver - 1379 - 656 855 Stage 1 - - - 845 - Stage 2 - - - 875 - Platoon blocked, % - - - Mov Cap-1 Maneuver - 1379 - 644 855 Mov Cap-2 Maneuver - - - 644 - Stage 1 - - - 845 - Stage 2 - - - 858 - Approach EB WB NB HCM LOS B - - - - - -																
Critical Hdwy - - 4.12 - 6.42 6.22 Critical Hdwy Stg 1 - - - 5.42 - Critical Hdwy Stg 2 - - - 5.42 - Follow-up Hdwy - - 2.218 - 3.518 3.318 Pot Cap-1 Maneuver - - 1379 - 656 855 Stage 1 - - - 845 - Stage 2 - - - - Mov Cap-1 Maneuver - - 1379 - 644 855 Mov Cap-2 Maneuver - - - 644 - Stage 1 - - - 845 - Stage 2 - - - 858 - Approach EB WB Minor Lane/Major Mvmt NBLn1 EBT EBR WBL WBL WBT			-	-												
Critical Hdwy Stg 1 - - - 5.42 - Critical Hdwy Stg 2 - - - 5.42 - Follow-up Hdwy - - 2.218 - 3.518 3.318 Pot Cap-1 Maneuver - 1379 - 656 855 Stage 1 - - - 845 - Stage 2 - - - - Mov Cap-1 Maneuver - - 1379 - 644 855 Mov Cap-2 Maneuver - - - 644 - Stage 1 - - - 845 - Stage 2 - - - 858 - Approach EB WB NB HCM Control Delay, s 0 1.5 11.2 HCM LOS Minor Lane/Major Mvmt NBLn1 EBT EBR WBL WBL WBT		4.	Ţ	4.12	= 415		6.22									
Critical Hdwy Stg 2 - - 5.42 - Follow-up Hdwy - - 2.218 - 3.518 3.318 Pot Cap-1 Maneuver - - 1379 - 656 855 Stage 1 - - - 845 - Stage 2 - - - - Platoon blocked, % - - - Mov Cap-1 Maneuver - - 1379 - 644 855 Mov Cap-2 Maneuver - - - 644 - Stage 1 - - - 845 - Stage 2 - - - 858 - Approach EB WB MB HCM Control Delay, s 0 1.5 11.2 HCM LOS B Minor Lane/Major Mvmt NBLn1 EBT EBR WBL WBL WBT				1601E												
Follow-up Hdwy - 2.218 - 3.518 3.318 Pot Cap-1 Maneuver - 1379 - 656 855				- 52			- 4									
Pot Cap-1 Maneuver - - 1379 - 656 855 Stage 1 - - - 845 - Stage 2 - - - 875 - Platoon blocked, % - - - Mov Cap-1 Maneuver - - 1379 - 644 855 Mov Cap-2 Maneuver - - - 644 - Stage 1 - - - 845 - Stage 2 - - - 858 - Approach EB WB NB HCM Control Delay, s 1.5 11.2 HCM LOS B Minor Lane/Major Mvmt NBLn1 EBT EBR WBL WBL WBT		22	-	2.218	-		3.318									
Stage 1 - - - 845 - Stage 2 - - - 875 - Platoon blocked, % - - - Mov Cap-1 Maneuver - - 1379 - 644 855 Mov Cap-2 Maneuver - - - 644 - Stage 1 - - - 845 - Stage 2 - - - 858 - Approach EB WB NB HCM Control Delay, s 0 1.5 11.2 HCM LOS B Minor Lane/Major Mvmt NBL 1 EBR WBL WBT		III 🙀	1 2			1-11-11-11-11-11-11-11-11-11-11-11-11-1		n Silbert								
Stage 2 - - - 875 - Platoon blocked, % - - - - Mov Cap-1 Maneuver - - 1379 - 644 855 Mov Cap-2 Maneuver - - - 644 - Stage 1 - - - 845 - Stage 2 - - - 858 - Approach EB WB NB HCM Control Delay, s 0 1.5 11.2 HCM LOS B Minor Lane/Major Mvmt NBLn1 EBT EBR WBL WBT			-			845										
Platoon blocked, %		-	- 11	S		875	- K -									
Mov Cap-1 Maneuver - - 1379 - 644 855 Mov Cap-2 Maneuver - - - 644 - Stage 1 - - - 845 - Stage 2 - - - 858 - Approach EB WB NB HCM Control Delay, s 0 1.5 11.2 HCM LOS B Minor Lane/Major Mvmt NBLn1 EBT EBR WBL WBT		-			-											
Mov Cap-2 Maneuver - - - 644 - Stage 1 - - - 845 - Stage 2 - - - 858 - Approach EB WB NB HCM Control Delay, s 0 1.5 11.2 HCM LOS B Minor Lane/Major Mvmt NBLn1 EBT EBR WBL WBT				1379		644	855									
Stage 1 - - - 845 - Stage 2 - - - 858 - Approach EB WB NB HCM Control Delay, s 0 1.5 11.2 HCM LOS B Minor Lane/Major Mvmt NBLn1 EBT EBR WBL WBT			2	- ore-wareal	2											
Stage 2 - - - 858 - Approach EB WB NB HCM Control Delay, s 0 1.5 11.2 HCM LOS B Minor Lane/Major Mvmt NBLn1 EBT EBR WBL WBT			-								474161					
Approach EB WB NB HCM Control Delay, s 0 1.5 11.2 HCM LOS B Minor Lane/Major Mvmt NBLn1 EBT EBR WBL WBT		ž	ě	8	i i											
HCM Control Delay, s 0 1.5 11.2 HCM LOS B Minor Lane/Major Mvmt NBLn1 EBT EBR WBL WBT										118 11						
HCM Control Delay, s 0 1.5 11.2 HCM LOS B Minor Lane/Major Mvmt NBLn1 EBT EBR WBL WBT	Approach	EB		WB		NB	ylu sign		(mailed)				estre lli			
HCM LOS B Minor Lane/Major Mvmt NBLn1 EBT EBR WBL WBT		0		1.5		11.2	V/ ET		001111111			- INTA	13711	Traile.		Ш
Minor Lane/Major Mvmt NBLn1 EBT EBR WBL WBT																
	Minor Lane/Major Mumt	4	VRI n1	FRT	FRP	WRI		DISCUSSION		THE REAL PROPERTY.	Marin Company		PATRICE	05 OU	5,123	SINIA
Legistric Delle E E IVA	Capacity (veh/h)		680	LDI	LDIX -	1379	WD1		1000			7	ALL V			P 0.00 III.
HCM Lane V/C Ratio 0.141 0.018 -																
HCM Control Delay (s) 11.2 7.7 0	CHAIN CONTRACTOR TO THE PROPERTY OF THE PROPER									Sin H						
HCM Lane LOS B A A					36, 21 1.5					1 10					1.10	
HCM 95th %tile Q(veh) 0.5 0.1 -		100							TO VA							-

Synchro 11 Report Page 4 Scenario 1 Baseline

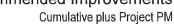
Intersection Int Delay, s/veh	4.9									
		TO WHEELS	NOTICE SERVICE	CWO FON	79900	The surprise			7.2	
Movement	WBL	WBR	NBT	NBR	SBL	SBT				
Lane Configurations	7	ř	41		*5	^				
Traffic Vol, veh/h	79	123	385	77	179	401				
Future Vol, veh/h	79	123	385	77	179	401				
Conflicting Peds, #/hr	0	0	0	0	0	0				
Sign Control	Stop	Stop	Free	Free	Free	Free				
RT Channelized	1 2	None	11 112	None		None				
Storage Length	0	0	ž	(£	150					
Veh in Median Storage	e, # 1	111	0	- Fire	No.	0				
Grade, %	0	π.	0	35		0				
Peak Hour Factor	73	73	73	73	73	73				
Heavy Vehicles, %	2	2	2	2	2	2				
Mymt Flow	108	168	527	105	245	549				
7.001880000011 (200.000			NAOCH III		TI SUNDAM					
Major/Minor	Minor1		Major1	New York	Major2	1000			NOT THE RESERVE	0.1985 HS-110
Conflicting Flow All	1345	316	0	0	632	0				
Stage 1	580	310	-	U	032					
	765			100	V III					
Stage 2		- 0.04	THE STATE OF	(. 	444					
Critical Hdwy	6.84	6.94			4.14	- 18				
Critical Hdwy Stg 1	5.84	-	*		(*) (6)	3¥3				
Critical Hdwy Stg 2	5.84			-		-		CHECK THE STREET		VA IV III
Follow-up Hdwy	3.52	3.32	2	72	2.22	12:				
Pot Cap-1 Maneuver	143	680			947					
Stage 1	523		77.	7.5		- 20				
Stage 2	420	6 ·		2.0		(5)				
Platoon blocked, %				2,000		(€)				
Mov Cap-1 Maneuver		680		2.00	947					
Mov Cap-2 Maneuver	222	_	₽							
Stage 1	523	-	_ <u>_</u>	- Ne						
Stage 2	311		Ē	- 5	÷	•				
					/					- FP10-File
Approach	WB		NB	a hala	SB	GTE I				
HCM Control Delay, s	21.3	= = 1	0	Y	3.1					
HCM LOS	C		-							
Minor Lane/Major Mvn	nt	NBT	NRDI	VBLn1V	VRI n2	SBL	SBT	the Authorities		
		INDI	HOIM	222	680	947	OBI	AND THE REAL PROPERTY.		
Capacity (veh/h)		71 - 1		0.487						1000000
HCM Lane V/C Ratio		- 1								
HCM Control Delay (s)	E III		10	35.7	12	10.1	ni si e elle seni i			
HCM Lane LOS	10000	To the same	e la	E	В	В				
HCM 95th %tile Q(veh)		*	2.4	1	1				and a good and
Notes	W. W. 153	PO TK			JIN	EVE EU			MITAWE - 3	TECH TENS

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nt Delay, s/veh	5.4					
Movement	WBL	WBR	NBT	NBR	SBL	SBT
Lane Configurations	*	71	↑ 1>	Alta-PA	19	44
Traffic Vol, veh/h	88	123	389	80	179	412
Future Vol, veh/h	88	123	389	80	179	412
Conflicting Peds, #/hr	0	0	0	0	0	0
Sign Control	Stop	Stop	Free	Free	Free	Free
RT Channelized	Otop		-	None	-	
Storage Length	0	0	_	-	150	-
Veh in Median Storage			: 0	A EW	100	0
Grade, %	0		0	-		0
Peak Hour Factor	73	73	73	73	73	73
Heavy Vehicles, %	2	2	2	2	2	2
Mymt Flow	121	168	533	110	245	564
INVINCTION	141	100	000	110	240	004
			WINGSHIP OF		v 2 32	
	Minor1		Major1		Major2	
Conflicting Flow All	1360	322	0	0	643	0
Stage 1	588	100		-		1 1 1 1 m
Stage 2	772	C 841890		*	# E-1909	(-
Critical Hdwy	6.84	6.94	ा ।	7. E.	4.14	1 F 7 F
Critical Hdwy Stg 1	5.84	2	2	2	2	1/2
Critical Hdwy Stg 2	5.84		nian ŝ		116	
Follow-up Hdwy	3.52	3.32	â	ē	2.22	
Pot Cap-1 Maneuver	140	674			938	e Jine
Stage 1	518				5	
Stage 2	416	*				The
Platoon blocked, %			=	¥		₩.
Mov Cap-1 Maneuver	~ 103	674			938	11/14
Mov Cap-2 Maneuver	219	9	-	2	2	-
	518	1141				(v.e.
Stage 1	307	-	-	-		-
Stage 1 Stage 2						
Stage 1 Stage 2				505000	SB	STATE OF
Stage 2	MD		NID		00	
Stage 2 Approach	WB	ALERY A	NB			1 700
Stage 2 Approach HCM Control Delay, s	23.7		1/25		3.1	1 100
Stage 2 Approach						
Stage 2 Approach HCM Control Delay, s HCM LOS	23.7 C		0	VRI n1V	3.1	SRI
Stage 2 Approach HCM Control Delay, s HCM LOS Minor Lane/Major Mvm	23.7 C	NBT	0	VBLn1V	3.1 VBLn2	SBL
Stage 2 Approach HCM Control Delay, s HCM LOS Minor Lane/Major Mvm Capacity (veh/h)	23.7 C	NBT -	0	219	3.1 VBLn2 674	938
Approach HCM Control Delay, s HCM LOS Minor Lane/Major Mvm Capacity (veh/h) HCM Lane V/C Ratio	23.7 C	NBT	0	219 0.55	3.1 VBLn2 674 0.25	938 0.261
Approach HCM Control Delay, s HCM LOS Minor Lane/Major Mvm Capacity (veh/h) HCM Lane V/C Ratio HCM Control Delay (s)	23.7 C	NBT -	NBRV	219 0.55 39.9	3.1 VBLn2 674 0.25 12.1	938 0.261 10.2
Approach HCM Control Delay, s HCM LOS Minor Lane/Major Mvm Capacity (veh/h) HCM Lane V/C Ratio	23.7 C	NBT	0	219 0.55	3.1 VBLn2 674 0.25	938 0.261 10.2 B

Int Delay, s/veh Movement Lane Configurations Traffic Vol, veh/h	4.6					
Lane Configurations Traffic Vol, veh/h						
Lane Configurations Traffic Vol, veh/h	WBL	WBR	NBT	NBR	SBL	SBT
Traffic Vol, veh/h	*	74	1		*	44
	80	134	478	87	181	439
Future Vol, veh/h	80	134	478	87	181	439
Conflicting Peds, #/hr	0	0	0	0	0	0
Sign Control	Stop	Stop	Free	Free	Free	Free
RT Channelized	-	None	-	None	11.	211
Storage Length	0	0	-	-	150	-
Veh in Median Storage			0	male.	- Too	0
Grade, %	0		0		-	0
Peak Hour Factor	73	73	73	73	73	73
CONTRACTOR OF THE PROPERTY OF		2	2	2	2	2
Heavy Vehicles, %	2					
Mvmt Flow	110	184	655	119	248	601
Major/Minor	Minor1	1	Major1	1	Major2	
Conflicting Flow All	1512	387	0	0	774	0
Stage 1	715	100				-
Stage 2	797	~		(3 0)		:=:
Critical Hdwy	6.84	6.94		H 7=1	4.14	
Critical Hdwy Stg 1	5.84		=	323	72	-
Critical Hdwy Stg 2	5.84			188 11843	11/41	
Follow-up Hdwy	3.52	3.32			2.22	
Pot Cap-1 Maneuver	111	611		Inches in	837	
	446	OLI	i i	. 1171	037	
Stage 1	404		- - - -	0 1 1		
Stage 2	404		•	•		
Platoon blocked, %	70	044			007	
Mov Cap-1 Maneuver		611	" = "	HILE?	837	
Mov Cap-2 Maneuver	237	-	-	2	12	:27
Stage 1	446	7.115	Your S	10 5		
Stage 2	284	-		7.		- 1
				fews.		
Approach	WB	P. 115 81	NB		SB	Sten8
	20.6	Smill Visi	0	W D	3.2	
HCM Control Delay, s			U		5.2	
HCM LOS	С					
				DIFFE		
Minor Lane/Major Mvr	nt	NBT	NBRI	VBLn1V		SBL
Capacity (veh/h)			1 2 8	237	611	837
HCM Lane V/C Ratio		E.	-	0.462		0.296
HCM Control Delay (s)	999	E. in	32.6	13.4	11.1
HCM Lane LOS			-	D	В	В
TOTAL EGING EGO	i)			2.3	1.3	1.2
HCM 95th %tile O/vet	7			4.0	1,0	11.2
HCM 95th %tile Q(veh						
HCM 95th %tile Q(veh Notes			Street	100		

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Intersection			5172		rive a in	SR (57)	
Int Delay, s/veh	0.6						
Movement	WBL	WBR	NBT	NBR	SBL	SBT	And 全国 50 0 10 10 12 12 12 12 12 12 12 12 12 12 12 12 12
Lane Configurations		۴	1			^	
Traffic Vol, veh/h	0	88	639	72	0	986	
Future Vol, veh/h	0	88	639	72	0	986	
Conflicting Peds, #/hr	0	0	0	0	0	0	
Sign Control	Stop	Stop	Free	Free	Free	Free	
RT Channelized	÷	None		None	2#f	None	
Storage Length	-	0	-	3#6	R¥E	74	
Veh in Median Storage,	# 0	-	0	100	648	0	
Grade, %	0		0	- 1	10	0	
Peak Hour Factor	94	94	94	94	94	94	
Heavy Vehicles, %	2	2	2	2	2	2	
Mvmt Flow	0	94	680	77	0	1049	
Major/Minor M	inor1		Major1	1	Major2		
Conflicting Flow All	14	379	0	0	-	=	
Stage 1			3	į		2 34	
Stage 2	9		4				
Critical Hdwy	di i	6.94		W to		211	
Critical Hdwy Stg 1	-	-				-	
Critical Hdwy Stg 2	-,141			" ¥		-	
Follow-up Hdwy		3.32		-	-		
Pot Cap-1 Maneuver	0	619			0		
Stage 1	0	2	2	2	0	2	
Stage 2	0				0		
Platoon blocked, %			3			-	
Mov Cap-1 Maneuver		619		ull da e	SI YE	n als	
Mov Cap-2 Maneuver			-	-	-	€,	
Stage 1				-	# - -		
Stage 2	*	4	<u> </u>	¥	<u>=</u> :	=	
	11=11				5,111,42	irvital	於是 10年 (18 号) [18 1
Approach	WB	N BEE	NB	"THE	SB		
HCM Control Delay, s HCM LOS	11.8 B		0		0		
				MAG :			
Minor Lane/Major Mvmt		NBT		VBLn1	SBT		
Capacity (veh/h)	— `- '	•		619		olejý.	
HCM Lane V/C Ratio		_	-	0.151	- -		along the second of the second
HCM Control Delay (s)				11.8			
HCM Lane LOS		-	-	В	-		
HCM 95th %tile Q(veh)	WE .			0.5			

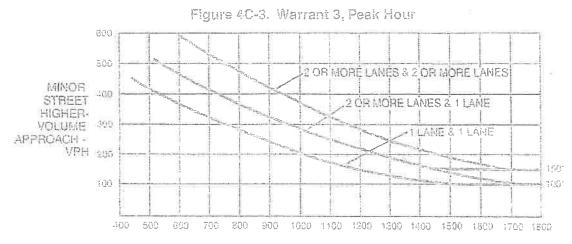
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Intersection		and me			100	
Int Delay, s/veh	0.2					
Movement	EBT	EBR	WBL	WBT	NBL	NBR
Lane Configurations	4			†	1110000	7
Traffic Vol, veh/h	152	66	0	159	0	10
Future Vol, veh/h	152	66	0	159	0	10
Conflicting Peds, #/hr	0	0	0	0	0	0
	Free	Free	Free	Free	Stop	Stop
RT Channelized			fulfie	None		
Storage Length		-			((e)	0
Veh in Median Storage, 7	# 0		61 1 -	0	0	TE SO
Grade, %	0	2	-	0	0	(#)
Peak Hour Factor	92	92	92	92	92	92
Heavy Vehicles, %	2	2	2	2	2	2
Mymt Flow	165	72	0	173	0	11
Major/Minor Ma	ajor1	Á	Major2	٨	/linor1	ALC: N
Conflicting Flow All	0	0	viajorz	-	-	201
Stage 1	-			HE U.S.		201
Stage 2			-			
Critical Hdwy				-	v -) kä	6.22
Critical Hdwy Stg 1	Hiti	U 5150	EVI 2	E 1807 5	128	0.22
		TUTS + 100				إيسال
Critical Hdwy Stg 2		10221				3.318
Follow-up Hdwy	:#\)		0		0	840
Pot Cap-1 Maneuver	+			CHILI		D SWINT
Stage 1	-		0	arxiii <u>a</u>	0	
Stage 2		-	0		0	-
Platoon blocked, %	ia i	_		2 II		040
Mov Cap-1 Maneuver						840
Mov Cap-2 Maneuver	,i#.\	- 2	5	-		
Stage 1	-		Bin at			
Stage 2	(#)					-
		THE STATE OF				
Approach	EB	DE LA CONTRACTOR DE LA	WB	WHEE S	NB	
HCM Control Delay, s	0		0	15 15	9.3	
HCM LOS					Α	
Minor Lane/Major Mvmt	SL I	NBLn1	EBT	EBR	WBT	The state of
Capacity (veh/h)	=100.	840	-	Described.		III. AWA
HCM Lane V/C Ratio		0.013		-	-	
HCM Control Delay (s)		9.3	Fall W			
HCM Lane LOS		Α.	-		-	
HCM 95th %tile Q(veh)		0		CXC, T		
HOW JOHN JOHN CHIVELLY		Ü	11 35		0.0	

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Intersection		A SE		SAM S		12 VSV 1	
Int Delay, s/veh	3						
Movement	EBT	EBR	WBL	WBT	NBL	NBR	基的特别是,但是最后的基础而不是的 S.S.B.B.B.B.B.B.B.B.B.B.B.B.B.B.B.B.B.B
Lane Configurations	1>			4	N.		
Traffic Vol, veh/h	166	13	23	95	69	19	
Future Vol, veh/h	166	13	23	95	69	19	
Conflicting Peds, #/hr	0	0	0	0	0	0	
	Free	Free	Free	Free	Stop	Stop	
RT Channelized	-	None		None		None	
Storage Length	-	<u>=</u>		:: ::	0	-	
Veh in Median Storage,	# 0			0	0		
Grade, %	0	2	12	0	0		
Peak Hour Factor	92	92	92	92	92	92	
Heavy Vehicles, %	2	2	2	2	2	2	
Mvmt Flow	180	14	25	103	75	21	
Major/Minor M	ajor1	100	Major2	0311321	Minor1	Sec. Sec.	
Conflicting Flow All	0	0	194	0	340	187	
Stage 1					187		
Stage 2	2	2	-	1.0	153		
Critical Hdwy			4.12		6.42	6.22	
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Critical Hdwy Stg 2		30.	1	7 54	5.42	-	
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	LE GINT	1	Fac 91		300		
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	LIM						
Minor Lane/Major Mvmt	1	VBLn1	EBT	EBR	WBL	WBT	
Capacity (veh/h)	H BRI	680			1379		
HCM Lane V/C Ratio		0.141		-	0.018		
HCM Control Delay (s)		11.2			7.7	0	
HCM Lane LOS		В	-	-	Α	Α	
HCM 95th %tile Q(veh)		0.5		1 102	0.1		

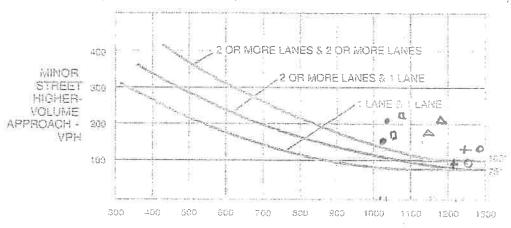
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MAJOR STREET—TOTAL OF BOTH APPROACHES— VEHICLES PER HOUR (VPH)

Note: 150 vph applies as the lower threshold volume for a minor-street approach with two or more lanes and 100 vph applies as the lower threshold volume for a minor-street approach with one lane.

Figure 4C-4. Warrant 3, Peak Hour (70% Factor) (COMMUNITY LESS THAN 10,000 POPULATION OR ABOVE 40 MPH ON MAJOR STREET)



MAJOR STREET—TOTAL OF BOTH APPROACHES— VEHICLES PER HOUR (VPH)

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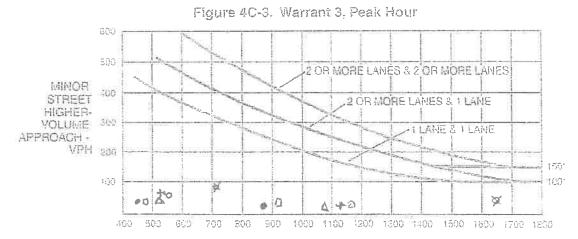
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Whole: 100 vph applies as the lower threshold volume for a minor-street approach with one lane.

Chapter 4C - Traffic Control Signal Needs Studies Part 4 - Highway Traffic Signals #1 November 7, 2014

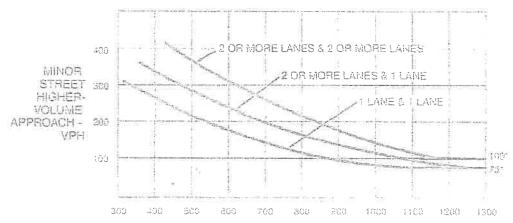
ADELL/COLLYRENT CLUB



WAJOR STREET—TOTAL OF BOTH APPROACHES— VEHICLES PER HOUR (VPH)

*Note: 150 vph applies as the lower threshold volume for a minor-street approach with two or more lanes and 100 vph applies as the lower threshold volume for a minor-street approach with one lane.

Figure 4C-4. Warrant 3, Peak Hour (70% Factor) (COMMUNITY LESS THAN 10,000 POPULATION OR ABOVE 40 MPH ON MAJOR STREET)



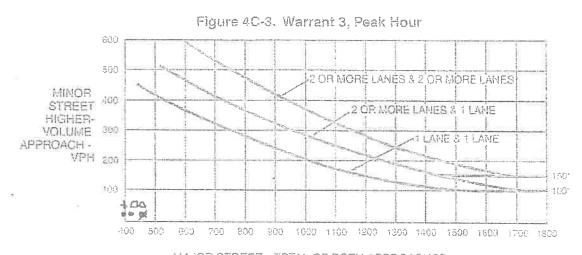
MAJOR STREET—TOTAL OF BOTH APPROACHES— VEHICLES PER HOUR (VPH)

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Chapter 4C - Traffic Control Signal Needs Studies Part 4 - Highway Traffic Signals # 2 November 7, 2014

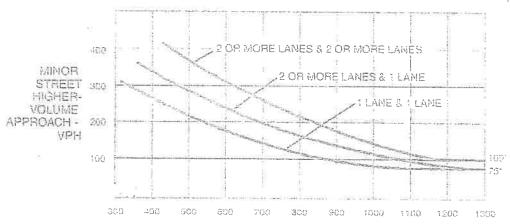
COUNTRY CLUB/TSC



MAJOR STREET—TOTAL OF BOTH APPROACHES— VEHICLES PER HOUR (VPH)

*Note: 150 vph applies as the lower threshold volume for a minor-street approach with two or more lanes and 100 vph applies as the lower threshold volume for a minor-street approach with one lane.

Figure 4C-4. Warrant 3, Peak Hour (70% Factor)
(COMMUNITY LESS THAN 10.000 POPULATION OR ABOVE 40 MPH ON MAJOR STREET)



MAJOR STREET—TOTAL OF BOTH APPROACHES— VEHICLES PER HOUR (VPH)

*Note: 100 vph applies as the lower threshold volume for a minor-street approach with two or more lanes and 75 vph applies as the lower threshold volume for a minor-street approach with one lane.

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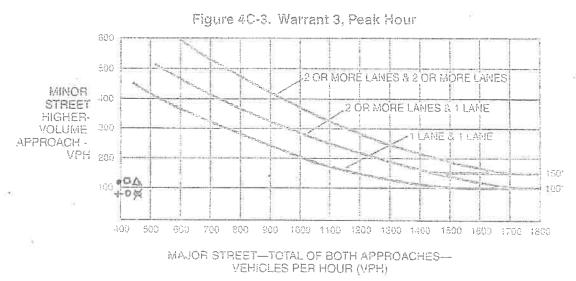
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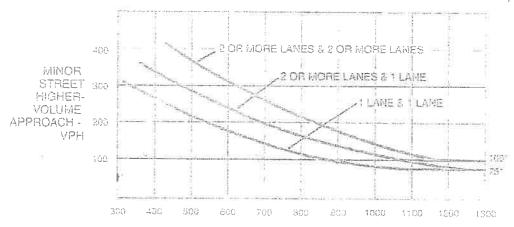
Chapter 4C - Traffic Control Signal Needs Studies Part 4 - Highway Traffic Signals 11 November 7, 2014

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Figure 40-4. Warrant 3, Peak Hour (70% Factor) (COMMUNITY LESS THAN 10,000 POPULATION OR ABOVE 40 MPH ON MAJOR STREET)



MAJOR STREET-TOTAL OF BOTH APPROACHES-VEHICLES PER HOUR (VPH)

"Male: 100 vph applies as the lower threshold volume for a minor-street approach with two or more lanes and 75 yph applies as the lower throshold volume for a minor-street approach with one lane.

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Chapter 4C - Traffic Control Signal Needs Studies Part 4 - Highway Traffic Signals

4 November 7, 2014

APELL EAST DW





October 29, 2021

Gary Conte City of Madera Planning Department 205 W. 4th Street Madera, CA, 93637

Project: Country Club Commercial Center Site Plan Review 2019-25, Conditional

Use Permit 2019-19, 2019-20 & 2021-02, Negative Declaration

District CEQA Reference No: 20211145

Dear Mr. Conte:

The San Joaquin Valley Unified Air Pollution Control District (District) has reviewed the Negative Declaration for the project referenced above from the City of Madera (City). The project consists of the construction of a convenience store and an accompanying gas station as well as the construction of a coffee shop with a drive through on a 1.37 acre parcel. The Project is located at the south east corner of Country Club Drive and Adell Street, in Madera, CA (APN 003-250-026). The District offers the following comments:

1) Reducing Air Quality Impacts from Construction Activities

The Negative Declaration determined that the construction emissions would have a less than significant impacts. Although Project construction emissions are less than significant, the District recommends that the City advise that the project proponent further reduce impacts from construction-related diesel exhaust emissions by utilizing clean off-road construction equipment, including the latest tier equipment as feasible.

2) Vegetative Barriers and Urban Greening

The Project is located in a rural area in Madera and is surrounded by mix land use development. More specifically, there are single family residential units and a Tractor Supply Co. store immediately to the south. The District suggests the City consider the

> Samir Sheikh Executive Director/Air Pollution Control Officer

Northern Region 4800 Enterprise Way Modesto, CA 95356-8718 Tel: (209) 557-6400 FAX: (209) 557-6475

Central Region (Main Office) 1990 E. Gettysburg Avenue Fresno, CA 93726-0244 Tel: (559) 230-6000 FAX: (559) 230-6061

Southern Region 34946 Flyover Court Bakersfield, CA 93308-9725 Tel: (661) 392-5500 FAX: (661) 392-5585 feasibility of incorporating vegetative barriers and urban greening as a measure to further reduce air pollution exposure on sensitive receptors (i.e. church and school).

While various emission control techniques and programs exist to reduce air quality emissions from mobile and stationary sources, vegetative barriers have been shown to be an additional measure to potentially reduce a population's exposure to air pollution through the interception of airborne particles and the uptake of gaseous pollutants. Examples of vegetative barriers include, but not limited to the following: trees, bushes, shrubs, or a mix of these. Generally, a higher and thicker vegetative barrier with full coverage will result in greater reductions in downwind pollutant concentrations. In the same manner, urban greening is also a way to help improve air quality and public health in addition to enhancing the overall beautification of a community with drought resistant low maintenance greenery.

3) Clean Lawn and Garden Equipment in the Community

Since the Project consists of commercial development, gas-powered commercial lawn and garden equipment have the potential to result in an increase of NOx and PM2.5 emissions. Utilizing electric lawn care equipment can provide residents with immediate economic, environmental, and health benefits. The District recommends the Project proponent consider the District's Clean Green Yard Machines (CGYM) program which provides incentive funding for replacement of existing gas powered lawn and garden equipment.

More information on the District CGYM program and funding can be found at: http://www.valleyair.org/grants/cgym.htm and http://valleyair.org/grants/cgym-commercial.htm.

4) Under-fired Charbroilers

The proposed development project includes retail use on the ground floor, which may potentially be occupied by restaurants. Should restaurants with under-fired charbroilers move in, the charbroilers may pose the potential for immediate health risk, particularly when located in densely developed locations near sensitive receptors. Since the cooking of meat can release carcinogenic PM2.5 species like polycyclic aromatic hydrocarbons, controlling emissions from new under-fired charbroilers will have a substantial positive impact on public health. The air quality impacts on neighborhoods near restaurants with under-fired charbroilers can be significant on days when meteorological conditions are stable, when dispersion is limited and emissions are trapped near the surface within the surrounding neighborhoods. As mentioned above, the Project is located in an urban area with commercial and office buildings immediately adjacent to the Project. A church and a high school is located northwest and south of the Project. This potential for neighborhood-level concentration of emissions during evening or multi-day stagnation events raises environmental concerns.

Furthermore, reducing commercial charbroiling emissions is essential to achieving attainment of multiple federal PM2.5 standards and associated health benefits in the Valley. Therefore, the District recommends that if the Project includes the installation of an under-fired charbroiler, a measure should be included requiring the assessment and potential installation, as technologically feasible, of particulate matter emission control systems for the Project. The District is available to assist the City with this assessment. Additionally, to ease the financial burden for Valley businesses, the District is currently offering substantial incentive funding that covers the full cost of purchasing, installing, and maintaining the system for up to two years. Please contact the District at (559) 230-5800 or technology@valleyair.org for more information.

5) Solar Deployment in the Community

It is the policy of the State of California that renewable energy resources and zerocarbon resources supply 100% of retail sales of electricity to California end-use customers by December 31, 2045. While various emission control techniques and programs exist to reduce air quality emissions from mobile and stationary sources, the production of solar energy is contributing to improving air quality and public health. The District suggests that the Project proponent consider the feasibility of incorporating solar power systems, as an emission reduction strategy for this Project.

6) Charge Up! Electric Vehicle Charger

To support further installation of electric vehicle charging equipment and development of such infrastructure, the District offers incentives to public agencies, businesses, and property owners of multi-unit dwellings to install electric charging infrastructure (Level 2 and 3 chargers). The purpose of this incentive program is to promote clean air alternative-fuel technologies and the use of low or zero-emission vehicles. The District suggests that the City and Project proponent consider the feasibility of installing electric vehicle chargers for this Project.

Please visit <u>www.valleyair.org/grants/chargeup.htm</u> for more information.

7) District Rules and Regulation

The District issues permits for many types of air pollution sources and regulates some activities not requiring permits. A project subject to District rules and regulation would reduce its impacts on air quality through compliance with regulatory requirements. In general, a regulation is a collection of rules, each of which deals with a specific topic. Here are a couple of examples, Regulation II (Permits) deals with permitting emission sources and includes rules such as District permit requirements (Rule 2010), New and Modified Stationary Source Review (Rule 2201), and implementation of Emission Reduction Credit Banking (Rule 2301).

The list of rules below is neither exhaustive nor exclusive. Current District rules can be found online at: www.valleyair.org/rules/1ruleslist.htm. To identify other District

rules or regulations that apply to this Project or to obtain information about District permit requirements, the applicant is strongly encouraged to contact the District's Small Business Assistance (SBA) Office at (559) 230-5888

7a) District Rules 2010 and 2201 - Air Quality Permitting for Stationary Sources

Stationary Source emissions include any building, structure, facility, or installation which emits or may emit any affected pollutant directly or as a fugitive emission. District Rule 2010 requires operators of emission sources to obtain an Authority to Construct (ATC) and Permit to Operate (PTO) from the District. District Rule 2201 requires that new and modified stationary sources of emissions mitigate their emissions using best available control technology (BACT).

This Project may be subject to District Rule 2010 (Permits Required) and Rule 2201 (New and Modified Stationary Source Review) and may require District permits.

Prior to commencing construction on any permit-required equipment or process, a finalized Authority to Construct (ATC) must be issued to the Project proponent by the District. For further information or assistance, the project proponent may contact the District's Small Business Assistance (SBA) Office at (559) 230-5888

7b) District Rule 9510 (Indirect Source Review)

The purpose of District Rule 9510 (Indirect Source Review) is to reduce the growth in both NOx and PM10 emissions associated with development and transportation projects from mobile and area sources associated with construction and operation of development projects. The rule encourages clean air design elements to be incorporated into the development project. In case the proposed project clean air design elements are insufficient to meet the targeted emission reductions, the rule requires developers to pay a fee used to fund projects to achieve off-site emissions reductions.

The proposed Project is subject to District Rule 9510 because it will receive a project-level discretionary approval from a public agency and will equal or exceed 2,000 square feet of commercial space. When subject to the rule, an Air Impact Assessment (AIA) application is required prior to applying for project-level approval from a public agency. In this case, if not already done, please inform the project proponent to immediately submit an AIA application to the District to comply with District Rule 9510.

An AIA application is required and the District recommends that demonstration of compliance with District Rule 9510, before issuance of the first building permit, be made a condition of Project approval.

Information about how to comply with District Rule 9510 can be found online at: http://www.valleyair.org/ISR/ISRHome.htm.

The AIA application form can be found online at: http://www.valleyair.org/ISR/ISRFormsAndApplications.htm.

7c) Other District Rules and Regulations

The Project may also be subject to the following District rules: (Fugitive PM10 Prohibitions), Rule 4102 (Nuisance), Rule 4601 (Architectural Coatings), and Rule 4641 (Cutback, Slow Cure, and Emulsified Asphalt, Paving and Maintenance Operations).

8) <u>District Comment Letter</u>

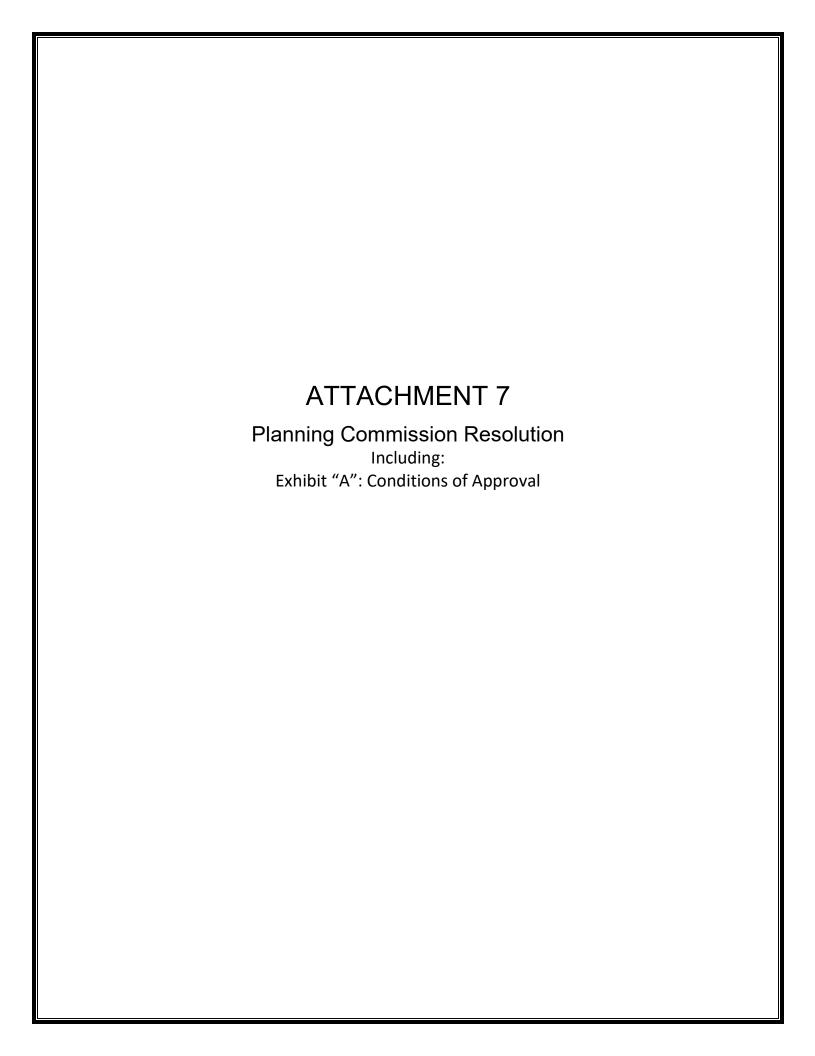
The District recommends that a copy of the District's comments be provided to the Project proponent.

If you have any questions or require further information, please contact Matt Crow by e-mail at Matt.Crow@valleyair.org or by phone at (559) 230-5931.

Sincerely,

Brian Clements
Director of Permit Services

For Mark Montelongo Program Manager



RESOLUTION NO. 2005

RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF MADERA
DETERMINING THE PROJECT WAS PREVIOUSLY ASSESSED FOR COMPLIANCE
WITH THE REQUIREMENTS OF THE CALIFORNIA ENVIRONMENTAL QUALITY ACT
(CEQA) AND NO FURTHER DOCUMENTATION IS REQUIRED; AND, APPROVING
CONDITIONAL USE PERMIT (CUP) 2024-18.

WHEREAS, Milestone Associates Imagineering, Inc. ("Agent"), on behalf of JGJM Investments ("Owner") submitted an application for Conditional Use Permit (CUP 2024-18), the "Project," pertaining to ±1.37 acres of property located on the southeast corner of the intersection of Country Club Drive and Adell Street at 1575 Country Club Drive (APN: 003-250-026), in the City of Madera, CA ("Site"); and

WHEREAS, the site is designated for Commercial (C) planned land uses on the General Plan Land Use Map and is zoned C1 (Light Commercial) by the Zoning Ordinance; and

WHEREAS, CUP 2024-18 was filed to request authorization for the development and operation of a drive-through in conjunction with a 2,200 square-foot tenant space within a proposed commercial/retail shell building; and

WHEREAS, CUP 2024-18 was filed to request authorization to obtain a California Department of Alcoholic Beverage Control (ABC) Type 20 (Off-Sale Beer & Wine) License issued to retail stores and authorizing the sale of beer and wine for consumption off the premises where sold, in conjunction with a proposed convenience store; and,

WHEREAS, CUP 2024-18 was filed to request authorization to sale tobacco-related products in conjunction with a proposed convenience store; and,

WHEREAS, operations proposed in accordance with CUP 2024-18 have been determined to be able to occur on the site in a manner that is not detrimental to the welfare and well-being of the surrounding uses and the City at large; and

WHEREAS, this project was previously assessed in accordance with the provisions of the California Environmental Quality Act ("CEQA") resulting in preparation of a Negative Declaration which has been circulated, and made available for public review pursuant to CEQA and the City of Madera Municipal Code (CMC); and

WHEREAS, under the City's Municipal Code, the Planning Commission is authorized to review and approve conditional use permits and environmental assessments for associated projects on behalf of the City; and

WHEREAS, the City provided notice of the Planning Commission hearing as required by law; and

WHEREAS, the Planning Commission received and reviewed CUP 2024-18 at the duly noticed meeting on October 8, 2024; and

WHEREAS, a public hearing was held, the public was provided an opportunity to comment, and evidence, both written and oral, was considered by the Planning Commission; and

WHEREAS, the Planning Commission now desires to adopt this Resolution approving CUP 2024-18.

NOW THEREFORE, be it resolved by the Planning Commission of the City of Madera as follows:

- 1. Recitals: The above recitals are true and correct and are incorporated herein.
- 2. <u>CEQA</u>: This project has been previously assessed. The Planning Commission finds that pursuant CEQA Guidelines § 15162 subsequent environmental review is not required for CUP 2024-18 based on the following:
 - a. No substantial changes are proposed in the project which will require major revisions of the previous Negative Declaration due (ND) to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects. In this case, the Planning Commission approved the ND prior to the adoption of this Resolution. CUP 2024-18 is consistent with the same intensity, uses, operations and is exactly as contemplated by the ND. As such, proposed CUP 2024-18 will have the same environmental impacts as assessed in the ND.
 - b. No substantial changes occur with respect to the circumstances under which the project is undertaken, which will require major revisions of the previous ND due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects. In this case, CUP 2024-18 is exactly consistent with the ND and was specifically contemplated by the ND. Additionally, CUP 2024-18 allows for the implementation of the site plan review contingently approved by the Planning Commission as part of the approval of the ND, property will continue to be used for the commercial uses as originally contemplated by the ND, and there are no new substantial changes in the physical environment that were not anticipated in the ND, including its analysis in light of the development contemplated.
 - c. There is no new information, which was not known and could not have been known at the time of the previous ND that the project will have significant effect not discussed in the ND. CUP 2024-18 will not have any more significant effects (or potential for significant effects) than that already discussed and assessed in the ND and was specifically contemplated by the ND. Furthermore, since a ND was previously adopted for the project, the considerations set forth in CEQA Guidelines § 15162(a)(3)(C) and (D), related to the adequacy and feasibility of previously adopted mitigation measures, are not applicable.

Based upon these findings, the Planning Commission determines that this project has already been environmentally assessed and no further environmental documentation is required for CUP 2024-18.

3. <u>Findings to Approve CUP 2024-18</u>: The Planning Commission finds and determines that there is substantial evidence in the administrative record to support the approval of the use permits, as conditioned. The Planning Commission further approves, accepts as its own, incorporates as if set forth in full herein, and makes each and every one of the findings, based on the evidence in the record, as follows:

Finding a: The proposal is consistent with the General Plan and Zoning Ordinance.

The sale of beer, wine and tobacco for off-site consumption in conjunction with a convenience store, as well as the establishment of a drive-thru in conjunction with a commercial restaurant type use is consistent with the purposes of the General Plan Commercial land use designation and the C1 (Light Commercial) Zone District which provide the proposed uses may be permissible through the approval of a use permit.

As conditioned, development of the site is consistent with the Madera General Plan principles, goals and policies and the Design and Development Guidelines.

Finding b: The proposed use will be compatible with the surrounding properties.

As conditioned, the sale of beer, wine and tobacco for off-site consumption in conjunction with a convenience store, as well as the establishment of a drive-thru in conjunction with a commercial restaurant will be compatible with the surrounding land uses and the established codes, standards and policies relating to traffic safety, street improvements and environmental quality.

The project site is suited and planned for commercial uses and businesses. The review of the site plan has ensured that the project will not be harmful to or incompatible with surrounding uses. The project site is located near and adjacent to commercial businesses and as proposed would be a compatible use for the site.

Finding c:

The establishment, maintenance, or operation of the use or building applied for will not, under the circumstances of the particular case, be detrimental to the health, safety, peace, morals, comfort, and general welfare of persons residing or working in the neighborhood of such proposed use or be detrimental or injurious to property and improvements in the neighborhood or general welfare of the city.

The proposed use will not result in a detriment to the health, safety, peace, morals, comfort, or general welfare of persons or property in the surrounding area. The operations of this proposal have been conditioned with limitations on: (1) the nighttime operational hours for the drive through use (5:00 a.m. to 11:00 p.m., seven day a week; (2) the manner in which alcohol may be conducted (including but not limited to the types

and size of alcoholic containers or packages which may be sold) and/or advertised or promoted on the exterior; and, (3) the types of tobacco/nicotine products permitted to be sold (no vape, hookah, Ecigarettes, pipe tobacco or pipes of any kind). Additionally, a digital security camera surveillance system is also required. The general welfare and safety of the surrounding uses and the City at large are not negatively impacted.

Development of the commercial center, as conditioned will provide for business opportunities within the City and additional retail options to serve residents.

- 4. <u>Approval of CUP 2024-18:</u> Given that all findings can be made, the Planning Commission hereby approves the use permit as conditioned and set forth in the Conditions of Approval attached as Exhibit "A".
- 5. Effective Date: This resolution is effective immediately.

* * * * *

Passed and adopted by the Planning Commission of the City of Madera this 8th day of October 2024, by the following vote:

AYES:	
NOES:	
ABSTENTIONS:	
ABSENT:	
Attest:	Robert Gran Jr. Planning Commission Chairperson
Will Tackett	
Community Development Director	

Exhibit "A": Conditions of Approval for CUP 2024-18

EXHIBIT "A" CUP 2024-18

COUNTRY CLUB CHEVRON AND COMMERCIAL CENTER CONDITIONS OF APPROVAL

October 8, 2024

Notice to Applicant

In accordance with the provisions of Government Code Section 66020(d)(1), the imposition of fees, dedications, reservations, or exactions for this project are subject to protest by the project applicant at the time of approval or conditional approval of the development or within ninety (90) calendar days after the date of imposition of fees, dedications, reservation, or exactions imposed on the development project. This notice does not apply to those fees, dedications, reservations, or exactions which were previously imposed and duly noticed; or where no notice was previously required under the provisions of Government Code Section 66020(d)(1) in effect before January 1, 1997.

IMPORTANT: PLEASE READ CAREFULLY

This project is subject to a variety of discretionary conditions of approval. These include conditions based on adopted City plans and policies; those determined through site plan, conditional use permit review, and environmental assessment essential to mitigate adverse effects on the environment including the health, safety, and welfare of the community; and recommended conditions for development that are not essential to health, safety, and welfare, but would on the whole enhance the project and its relationship to the neighborhood and environment.

Discretionary conditions of approval may be appealed. All code requirements, however, are mandatory and may only be modified by variance, provided the findings can be made.

All discretionary conditions of approval for CUP 2024-18 will ultimately be deemed mandatory unless appealed by the applicant to the City Council within fifteen (15) days after the decision by the Planning Commission. Approval of this conditional use permit and site plan review shall be considered null and void in the event of failure by the applicant and/or the authorized representative, architect, engineer, or designer to disclose and delineate all facts and information relating to the subject property and the proposed development.

Approval of this use permit and/or conditional use permit may become null and void in the event that development is not completed in accordance with all the conditions and requirements imposed on this use permit or the zoning ordinance, and all City standards and specifications. This use permit is granted, and the conditions imposed, based upon the application submittal provided by the applicant, including any operational statement. The application is material to the issuance of this use permit. Unless the conditions of approval specifically require operation inconsistent with the application, a new or revised use permit is required if the operation of this establishment changes or becomes inconsistent with the application. Failure to operate in accordance with the conditions and requirements imposed may result in revocation of the use permit, or any other enforcement remedy available under the law. The City shall not assume responsibility for any deletions or omissions resulting from the, use permit review process, or for additions or alterations to any construction or building plans not specifically submitted and reviewed and approved pursuant to this use permit or subsequent amendments or revisions. These conditions are conditions imposed solely upon the use permit as delineated herein and are not conditions imposed on the City or any third party. Likewise, imposition of conditions to ensure compliance with federal, state, or local laws and regulations does not preclude any other type of compliance enforcement.

These conditions are applicable to any person or entity making use of this use permit, and references to "developer" or "applicant" herein also include any applicant, property owner, owner, leasee, operator, or any other person or entity making use of this use permit.

CONDITIONS OF APPROVAL

- ❖ The sale of beer and wine for off-site consumption pursuant to CUP 2024-18 is subject to conditions of approval 1 through 24.
- Sale of tobacco products excluding vapor devices and flavored products used in vapor devices pursuant to CUP 2024-18 is subject to conditions of approval 1 through 7, and conditions of approval 25 through 30.
- The establishment and operation of a drive-through pursuant to CUP 2024-18 is subject to conditions of approval 1 through 7 and conditions of approval 31 through 38.

General Conditions

- Approval of Conditional Use Permit (CUP) 2024-18 shall be considered null and void in the event
 of failure by the applicant and/or the authorized representative, architect, engineer, or designer
 to disclose and delineate all facts and information relating to the subject property and the
 proposed development.
- 2. Approval of the Conditional Use Permit may become null and void in the event that development is not completed in accordance with all the conditions and requirements imposed on either this conditional use permit, previously approved Site Plan Review (SPR 2019-25), or the zoning ordinance, and all City standards and specifications. This conditional use permit is granted, and the conditions imposed, based upon the application submittal provided by the applicant, including any operational statement. The application is material to the issuance of this conditional use permit. Unless the conditions of approval specifically require operation inconsistent with the application, a new or revised use permit and / or site plan review is required if the operation is found to be out of conformance with the application. Failure to operate in accordance with the conditions and requirements imposed may result in revocation of the permit or any other enforcement remedy available under the law. The City shall not assume responsibility for any deletions or omissions resulting from the site plan review process or for additions or alterations to any construction or building plans not specifically submitted and reviewed and approved pursuant to this use permit or subsequent amendments or revisions. These conditions are conditions imposed solely upon CUP 2024-18 and are not conditions imposed on the City or any third party. Likewise, imposition of conditions to ensure compliance with federal, state, or local laws and regulations does not preclude any other type of compliance enforcement.
- 3. All conditions of approval shall be the sole financial responsibility of the applicant/owner, except where specifically noted in the conditions or mandated by statutes.
- 4. Please note the approval of CUP 2024-18 is conditioned upon the privileges granted being utilized within 12 months after the effective date thereof. Failure to utilize such permit within such 12-month period shall render the permit null and void unless a timely written request for extension is submitted to the Planning Commission prior to the expiration of this permit.

- 5. It shall be the responsibility of the property owner, operator, and/or management to ensure that any required permits, inspections, and approvals from any regulatory agency be obtained from the applicable agency prior to issuance of a building permit and/or the issuance of a certificate of completion, as determined appropriate by the City of Madera Planning Department.
- 6. Approval of this project is for the benefit of the applicant. The submittal of applications by the applicant for this project was a voluntary act on the part of the applicant not required by the City. Therefore, as a condition of approval of this project, the applicant agrees to defend, indemnify, and hold harmless the City of Madera and its agents, officers, consultants, independent contractors, and employees ("City") from any and all claims, actions, or proceedings against the City to attack, set aside, void, or annul an approval by the City concerning the project, including any challenges to associated environmental review, and for any and all costs, attorneys fees, and damages arising therefrom (collectively "claim").

The City shall promptly notify the applicant of any claim and the City shall cooperate fully in the defense. If the City fails to promptly notify the applicant of any claim or if the City fails to cooperate fully in the defense, the applicant shall not thereafter be responsible to defend, indemnify, or hold harmless the City.

Nothing in this condition shall obligate the City to defend any claim and the City shall not be required to pay or perform any settlement arising from any such claim not defended by the City, unless the City approves the settlement in writing. Nor shall the City be prohibited from independently defending any claim, and if the City does decide to independently defend a claim, the applicant shall be responsible for City's attorneys' fees, expenses of litigation, and costs for that independent defense, including the costs of preparing any required administrative record.

Should the City decide to independently defend any claim, the applicant shall not be required to pay or perform any settlement arising from any such claim unless the applicant approves the settlement.

7. All on-site and off-site requirements listed herein shall be completed in advance of any request for building permit final inspection, occupancy of the building or issuance of a business license unless otherwise noted.

Beer and Wine Sales

- Conditional Use Permit 2024-18 allows for the sale of beer and wine for off-site consumption in conjunction with the convenience store. This entitlement requires a Type 20 License from the California Department of Alcoholic Beverage Control (ABC) to be obtained and maintained at all times.
- 9. The sale of alcoholic beverages in conjunction with the convenience store shall be restricted to off-site consumption only. No sale of alcoholic beverages for on-site consumption shall be allowed in or occur as a component of the store.
- 10. There shall be no exterior advertisement or signs of any kind or type placed on the exterior windows or door of the premises promoting or indicating the availability of alcoholic beverages. Signs promoting alcoholic beverages shall be located at least five (5) feet away from the store entrance.
- 11. The business owner/manager shall regularly monitor the area under its control to prevent loitering of persons about the premise.

- 12. The business owner/manager shall post signs in the area under its control prohibiting open containers and loitering at the location and stating that no loitering will be tolerated.
- 13. No promotional signage and/or displays promoting alcohol products shall be utilized in any way on the exterior of the convenience store or premise.
- 14. There shall be no coin-operated video or arcade games. No adult magazines or videos shall be allowed to be viewed or sold.
- 15. Digital security cameras shall be installed to monitor the interior and exterior of the premises. The footage shall be maintained in a digital format for no less than thirty (30) days. Footage shall be shared with law enforcement upon request.
- 16. Cooler doors for alcoholic beverage products shall be locked during hours when alcoholic beverages may not be sold.
- 17. The sale of beer shall occur in packs of six (6) or greater. However, 24-ounce bottled imported and/or specialty craft beer not normally sold in multi-package containers may be sold individually or in packs of four (4).
- 18. The sale of 32-ounce to 40-ounce beer and malt beverage products shall be prohibited.
- 19. The sale of wine coolers shall occur in no less than packs of four (4).
- 20. The sale of wine shall not be sold in containers less than 750 ml.
- 21. No malt liquor or fortified wine products shall be sold.
- 22. No display of alcohol shall be made from an ice tub, barrel or similar container.
- 23. No sale or distribution of alcoholic beverages shall be made from a drive-through or walk-up window.
- 24. The applicant and/or successors-in-interest shall comply with all federal, state and local laws. Material violation of any applicable laws concerning the use will be cause of revocation of this permit.

Tobacco Sales

- 25. Conditional Use Permit 2024-18 allows for the sale of cigarettes in either single packs or cartons of ten or fewer. Other tobacco and tobacco-related products allowed for sale at the convenience store shall be as follows:
 - a. Smokeless tobacco
 - b. Roll-your-own pouched/canned tobacco
 - c. Cigars and cigarillos (except for any flavored products such as, but not limited to, grape, watermelon, bubble gum and fruit punch flavored products)
 - d. Rolling papers
- 26. Conditional Use Permit 2024-18 prohibits the following tobacco and tobacco related products:
 - a. Vape products, including juices
 - b. Hookah products, including hookah tobacco/charcoal
 - c. E-cigarettes

- d. Pipes and pipe tobacco
- 27. Drug related paraphernalia such as bongs, pipes and other products meant for the use with non-tobacco substances as determined by the Planning Manager, is strictly prohibited.
- 28. All tobacco and tobacco-related products shall be secured behind a counter or other fixture, unavailable to the public except with the assistance of a store employee.
- 29. There shall be no exterior display of signage promoting or advertising the sale of cigarettes, cigars, tobacco and/or tobacco-related products on the project site.
- 30. The property/business owner shall post "No Smoking" signage to the extent required by law.

Drive-Through

- 31. Conditional Use Permit 2024-18 allows for the construction and operation of drive-through in conjunction with a 2,200 square foot tenant space with drive-through service window. Any alterations to the site plan, use permit, or building shall require Planning Commission approval.
- 32. Business hours shall be limited to 5:00 a.m. through 11:00 p.m., seven (7) days a week.
- 33. Delivery of stock foods, drinks, supplies, etc. shall be received by 6:00 a.m.
- 34. The drive-through stacking lane shall be developed consistent with the final site plan designed to queue no less than twelve (12) vehicles between the drive-through entry lane and the length of the drive aisle and no less than seven (7) vehicles between the drive-through menu order board and the pick-up window. No vehicle spillover of the drive-through lane is to be permitted into public right-of-way or on-site parking area.
- 35. A split-face masonry wall measuring three feet in height with cap stone shall be constructed along the exterior perimeter of stacking lane of the drive-through sufficient to screen headlight glare into the public right-of-way and shall be setback a minimum of two (2) feet from the back edge of the public right-of-way. The decorative wall shall be reviewed and approved by the Planning Manager prior to issuance of a building permit.
- 36. The applicant/owner/tenant of the drive-through shall submit a traffic management plan detailing how overflow traffic will be directed in the event the drive-through vehicles in queue exceeds stacking lane capacity. The plan shall be submitted to the Planning Department for approval prior to occupancy of the building.
- 37. The drive-through shall be allowed a maximum of one (1) preview board, one (1) menu board, and one (1) digital ordering screen, all subject to the approval of Sign Permit. No additional freestanding signage shall be allowed as a component of the drive through coffee shop.
- 38. Preview and menu boards and digital ordering screen placed within ten (10) of the building shall not measure more than sixty (60) inches in width and forty-eight (48) inches in height with the base not reaching higher than seventy-two (72) inches. Preview and menu boards, or digital ordering screen placed more than ten (10) feet from the building shall not measure more than forty-eight (48) inches in width and thirty-six (36) inches in height and must not exceed 60 inches in total height. The reverse side of menu/preview boards positioned in a manner viewable to the public shall be obscured from the public via a landscape screen.

-END OF CONDITIONS-