

### AGENDA FOR THE REGULAR MEETING OF THE BRENTWOOD MUNICIPAL PLANNING COMMISSION MONDAY FEBRUARY 3, 2020 - 7:00 P.M. BRENTWOOD CITY HALL

Agenda Item Location Map

Call to Order Roll Call Pledge of Allegiance to the Flag Approval or correction of the minutes from the January 6, 2020 regular meeting

DRAFT -- Regular Meeting Minutes -- January 6, 2020

**Comments from Citizens:** Public comments will be allowed on all regular agenda items and items removed from the Consent Agenda. Upon being recognized by the Chair, any person wishing to speak shall state his/her name and address and shall limit comments to the agenda item being discussed.

### **CONSENT AGENDA**

- 1. BPC2001-006 Revised Final Plat Wildwood Valley Estates, Lot 58, 6320 Wildwood Valley Drive, Zoning R-2 – Applicant: Mr. Michael Lee, Malee, LLC, P.O. Box 384, Summertown, TN 38483
- 2. BPC2001-004 Building Elevations Hill Center Brentwood, Building D1, Suite 103, Building E1, Suites 102, & 105, Zoning C-2 - Applicant: Ms. Sarah Dexheimer, Orcutt Winslow, 5016 Centennial Blvd., Third Floor, Nashville, TN 37209
- 3. BPC2001-003 Minor Revisions to Previously Approved Site Plan -Brentwood Auto Wash, 422 Wilson Pike Circle, Zoning C-2 – Applicant: Mr. Paul Budslick, 422 Wilson Pike Circle, Brentwood, TN 37027

4. BPC2001-008 Limited Duration Event – Food Truck Rally, Brentwood High School, 5304 Murray Lane, Zoning SI-2 – Applicant: Ms. Belinda Wade, Brentwood High School, 5304 Murray Lane, Brentwood, TN 37027

**NOTE:** All matters listed under the consent agenda are considered to be routine, and will be enacted upon one motion. There will be no separate discussion of these items unless a Planning Commission member so requests, in which case it will be removed from the Consent Agenda and considered separately. Additionally, any citizen or agenda applicant present may request that consideration be given by the Planning Commission to remove an item from the Consent Agenda so that discussion may be held on that item.

### **REGULAR AGENDA**

- 1. BPC2001-002 Limited Duration Event KARS4KIDS, Tennessee Baptist Children's Home, 1310 Franklin Road, Zoning SI-2 – Applicant: Mr. Paul Collins, KARS4KIDS / Music City ASCA, 317 Main Street, Suite 201, Franklin, TN 37064
- 2. BPC1912-006 Preliminary Plan -- 935 Edmondson Pike, Zoning R-1 Applicant: Mr. Doug Majors, Majors Construction LLC, P.O. Box 1241, Brentwood, TN 37024-1241
- 3. BPC1912-007 Final Plat -- 935 Edmondson Pike, Zoning R-1 Applicant: Mr. Doug Majors, Majors Construction LLC, P.O. Box 1241, Brentwood, TN 37024-1241

### **OTHER BUSINESS**

- 1. Update on the Costco Traffic Analysis Fuel Expansion
- 2. Monthly Security Report -- January 2020

### **ADMINISTRATIVE INFORMATION**

- 1. Planning and Codes Department Monthly Report -- December 2019
- 2. City of Brentwood Calendar -- February 2020

Donald J. Do

Anyone requesting accommodations due to disabilities, please contact Mr. Mike Worsham, ADA Coordinator, before the meeting at 615.371.0060.

### **BRENTWOOD PLANNING COMMISSION**

Meeting Date: 02/03/2020

Information

PROJECT NUMBER

**PROJECT DESCRIPTION** 

ZONING OF PROPERTY

**APPLICANT NAME/ADDRESS** 

**Attachments** 

**Draft Minutes** 

### MINUTES OF MEETING OF THE BRENTWOOD PLANNING COMMISSION

### BRENTWOOD, TENNESSEE

The regular meeting of the Brentwood Planning Commission met on Monday, January 6, 2020 at 7:00 p.m. at Brentwood City Hall.

Present at roll call were Commissioner Ken Travis, Preston Bain, Chris Clark, Carol Crigger, Michael Kaplan, John Magyar, Brandon Oliver, Stevan Pippin and Sonna Robinson. Janet Donahue was absent. Staff present were Jeff Dobson, Kirk Bednar, Jay Evans, Kristen Corn, Mike Harris, Darek Baskin, Lori Lange, Todd Petrowski and Allison Henry.

Commissioner Travis moved for approval of the minutes from the December 4, 2019 meeting as written; seconded by Mr. Kaplan. Motion passed 8-0 with Mr. Oliver abstaining.

### CONSENT AGENDA

### Item 1: BPC1912-001 Revised Final Plat – 1537 Franklin Road, Zoning C-2

Harrah and Associates requested approval of a revised final plat that added a required 20 foot wide sanitary sewer easement and other PUDE's to the lot located at 1537 Franklin Road.

Staff recommended approval of the proposed final plat subject to the following conditions:

- 1. The status of the proposed sewer easement on the adjacent parcels shall be verified before approval.
- 2. All proposed underground improvements for the lot should be shown to ensure no conflict with the sewer (storm drainage, underground electric, wall footing, etc.).
- 3. Approval of a final plat by the Planning Commission shall become effective upon the date of the last signature required on the plat for recording. The initial vesting period shall be for a period of five years after approval.
- 4. Add the following note to all pages of the final plat:

This final plat is subject to a vesting period, during which the development standards in effect on the date of approval will remain the standards applicable to this plan. Upon expiration of the vesting period, development of the property shown on this plat may be subject to standards other than those that were applicable during the vesting period. The vesting period for this plat expires on \_\_\_\_\_\_, unless extended by the City of Brentwood. Persons relying on this

plat after said date should contact the City of Brentwood to determine if development may continue as depicted on the plan.

(Planning and Codes Department staff will insert the expiration year for the plat at the time the plat is ready for recording and may also make changes to the wording of the above note as necessary to carry out the intent of Standard Requirements 1, 2 and 3 below.)

- 5. The property owner is responsible for all development fees including water and sewer service and tap fees, building permit fees and Public Works Project Fees. The required fees shall be used for future infrastructure related improvements required by the proposed development.
- 6. Provide the Planning staff with a digital copy of the proposed subdivision. This request is consistent with Article 2.3 of the Brentwood Subdivision Regulations. The file should be in AutoCAD .DWG or .DXF compatible format and CD-ROM. The file shall use the Tennessee State Plane coordinate system, FIPS Zone 4100, NAD 83 datum. The digital copies must be received before the plat may be recorded.
- 7. Add the following note to the plat: Middle Tennessee Electric Membership Corporation (MTEMC) shall have access to install, construct, reconstruct, rephase, operate and maintain its electric facilities located within the subject property. MTEMC has the right to cut, trim and control the growth by chemical means, machinery or otherwise of trees and shrubbery located within 20 feet of the center line (a total of 40') of its facilities, or any vegetation that may interfere with or threaten to endanger the operation and maintenance of its facilities.
- 8. Add the following note to the plat: MTEMC will provide electric service to the subject property according to the normal operating practices of MTEMC as defined in its Rules and Regulations, Bylaws, and policies, and in accordance with the plat approval checklist, tree planting guidelines and other requirements contained on the MTEMC website at www.mtemc.com (collectively the "Requirements"). No electric service will be provided until MTEMC's Requirements have been met and approved in writing by an authorized representative of MTEMC. Any approval is, at all times, contingent upon continuing compliance with MTEMC's Requirements.
- Complete building plans shall be submitted to the Planning and Codes Department for review, approval and issuance of the required permits before any work is begun. Additionally, all required electrical permits, issued by the State of Tennessee must be received before any work is begun.
- 10. Deviations from the approved plan in the development of a project or the failure to satisfy any standard requirements or special conditions of approval imposed by the planning commission will be considered a violation of the provisions of the Zoning Ordinance, which shall be subject to punishment as provided in Section 1-9 of the Brentwood Municipal Code. The City may also require the applicant to appear before the Planning Commission to address any deficiencies or unapproved modifications. The project may also be subject to delays in issuance

of permits, certificates of occupancy, recordation of plats or other project approvals.

- 11. Any changes to plats approved by the Planning Commission will require staff review and re-approval by the Planning Commission.
- 12. Development of this project shall comply with all applicable codes and ordinances of the City of Brentwood.
- 13. Approval of the proposed plan shall be limited to the illustrations and plans presented to the Planning Commission for review and approval on January 6, 2022. Any changes to Planning Commission approved plans and specifications will require staff review and re-approval by the Planning Commission.

### Item 2: BPC1912-003 Revised Final Plat – Iroquois Estates, Lot 30, 5111 Williamsburg Road, Zoning R-2

Mr. & Mrs. Brandon Van Pernis requested approval of a revised final plat that modified the setback distances along both adjacent streets. The setback along Williamsburg Road will be reduced from 75 feet to 50 feet, while the setback along Mosley Drive will be increased from 50 feet to 75 feet. The new house will face Mosley Drive.

Staff recommended approval of the proposed revised final plat subject to the following conditions:

- 1. Show the location of existing water meter/service line and sewer service.
- 2. Water and sewer services shall not be located within the driveway and shall be minimum of 5' off edge of driveway/patio.
- 3. The new home shall be served by a grinder pump and low-pressure force main system. A new low-pressure force main tap with a sewer service connection box shall be installed along Mosley Drive before the plat may be signed for recording.
- 4. Add a "GP" label to the lot and add to the legend that GP represents a Grinder Pump lot.
- 5. Add an address block to the lot. A new address to Mosley Drive shall be issued before the plat may be recorded.
- 6. Approval of a final plat by the Planning Commission shall become effective upon the date of the last signature required on the plat for recording. The initial vesting period shall be for a period of five years after approval.
- 7. Add the following note to all pages of the final plat:

This final plat is subject to a vesting period, during which the development standards in effect on the date of approval will remain the standards applicable to this plan. Upon expiration of the vesting period, development of the property shown on this plat may be subject to standards other than those that were applicable during the vesting period. The vesting period for this plat expires on \_\_\_\_\_\_, unless extended by the City of Brentwood. Persons relying on this plat after said date should contact the City of Brentwood to determine if development may continue as depicted on the plan.

(Planning and Codes Department staff will insert the expiration year for the plat at the time the plat is ready for recording and may also make changes to the wording of the above note as necessary to carry out the intent of Standard Requirements 1, 2 and 3 below.)

- 8. The property owner is responsible for all development fees including water and sewer service and tap fees, building permit fees and Public Works Project Fees. The required fees shall be used for future infrastructure related improvements required by the proposed development.
- 9. The developer/owner shall furnish the City, for all designated lots with pressurized grinder pump sewer the cash equivalent of \$1,900 per pump for each lot subject to the determination of the Water Services Director. The cash equivalent is required to minimize the replacement expenses in the future (7-10 years). Payment for replacement of the grinder pumps must be made at the time of the signing of the final mylar. This requirement is consistent with Section 70-132 of the Municipal Code.
- 10. Provide the Planning staff with a digital copy of the proposed subdivision. This request is consistent with Article 2.3 of the Brentwood Subdivision Regulations. The file should be in AutoCAD .DWG or .DXF compatible format and CD-ROM. The file shall use the Tennessee State Plane coordinate system, FIPS Zone 4100, NAD 83 datum. The digital copies must be received before the plat may be recorded.
- 11. Complete building plans shall be submitted to the Planning and Codes Department for review, approval and issuance of the required permits before any work is begun. Additionally, all required electrical permits, issued by the State of Tennessee must be received before any work is begun.
- 12. Deviations from the approved plan in the development of a project or the failure to satisfy any standard requirements or special conditions of approval imposed by the planning commission will be considered a violation of the provisions of the Zoning Ordinance, which shall be subject to punishment as provided in Section 1-9 of the Brentwood Municipal Code. The City may also require the applicant to appear before the Planning Commission to address any deficiencies or unapproved modifications. The project may also be subject to delays in issuance

of permits, certificates of occupancy, recordation of plats or other project approvals.

- 13. Any changes to plats approved by the Planning Commission will require staff review and re-approval by the Planning Commission.
- 14. Development of this project shall comply with all applicable codes and ordinances of the City of Brentwood.
- 15. Approval of the proposed plan shall be limited to the illustrations and plans presented to the Planning Commission for review and approval on January 6, 2022. Any changes to Planning Commission approved plans and specifications will require staff review and re-approval by the Planning Commission.

## Item 3: BPC1912-004 Revised Final Plat – Maryland Farms, Lot One, Section One, Jaguar Land Rover of Nashville, 1 Cadillac Drive, Zoning C-2

H. Michael Hindman Architects requested approval of a revised final plat that proposed the following:

- 1. Abandonment of a 10 foot wide drainage easement on the north side of the property;
- 2. Dedication of a 10 foot wide drainage easement along the County boundary;
- 3. Dedication of a 10 foot wide drainage easement through the middle of the property, and
- 4. Relocation of a 10 foot wide drainage easement in the SE corner of the property.

The changes are necessary due to the additional building area that was approved by the Planning Commission on December 6, 2019.

Staff recommended approval of the revised final plat subject to the following conditions:

- 1. Add the Davidson County Tax Map delineation -- maps 159 and 170 at the north end of the lot, per PB37, PG93. Also include the parcel designations -- Parcel 204 (north) and Parcel 10 (south).
- 2. Approval of a final plat by the Planning Commission shall become effective upon the date of the last signature required on the plat for recording. The initial vesting period shall be for a period of five years after approval.
- 3. Add the following note to all pages of the final plat:

This final plat is subject to a vesting period, during which the development standards in effect on the date of approval will remain the standards applicable to this plan. Upon expiration of the vesting period, development of the property shown on this plat may be subject to standards other than those that were applicable during the vesting period. The vesting period for this plat expires on \_\_\_\_\_, unless extended by the City of Brentwood. Persons relying on this plat after said date should contact the City of Brentwood to determine if development may continue as depicted on the plan.

(Planning and Codes Department staff will insert the expiration year for the plat at the time the plat is ready for recording and may also make changes to the wording of the above note as necessary to carry out the intent of Standard Requirements 1, 2 and 3 below.)

- 4. The property owner is responsible for all development fees including water and sewer service and tap fees, building permit fees and Public Works Project Fees. The required fees shall be used for future infrastructure related improvements required by the proposed development.
- 5. Provide the Planning staff with a digital copy of the proposed subdivision. This request is consistent with Article 2.3 of the Brentwood Subdivision Regulations. The file should be in AutoCAD .DWG or .DXF compatible format and CD-ROM. The file shall use the Tennessee State Plane coordinate system, FIPS Zone 4100, NAD 83 datum. The digital copies must be received before the plat may be recorded.
- 6. Deviations from the approved plan in the development of a project or the failure to satisfy any standard requirements or special conditions of approval imposed by the planning commission will be considered a violation of the provisions of the Zoning Ordinance, which shall be subject to punishment as provided in Section 1-9 of the Brentwood Municipal Code. The City may also require the applicant to appear before the Planning Commission to address any deficiencies or unapproved modifications. The project may also be subject to delays in issuance of permits, certificates of occupancy, recordation of plats or other project approvals.
- 7. Any changes to plats approved by the Planning Commission will require staff review and re-approval by the Planning Commission.
- 8. Development of this project shall comply with all applicable codes and ordinances of the City of Brentwood.
- 9. Approval of the proposed plan shall be limited to the illustrations and plans presented to the Planning Commission for review and approval on January 6, 2022. Any changes to Planning Commission approved plans and specifications will require staff review and re-approval by the Planning Commission.

### Item 4: BPC1912-005 Revised Building Elevations - Mooyah Burgers, Fries and Shakes – Hill Center Brentwood, 213 Franklin Road, Suite 160, Zoning C-2

Blu Arc Design requested approval of revised building elevations for the new Mooyah Burgers, Fries and Shakes location in the Hill Center Brentwood. The tenant space is located on the west end on Building E1, south of the internal drive.

The proposal included:

- 1. Painted, aged wood cladding above black powder coated aluminum storefront and tempered glazing on the east (side) and north (front) elevations;
- 2. Light sconces on both elevations;
- 3. A projecting sign, red background with white letters measuring 24" x 13.25", bracketed 6" from the wall. The bottom of the sign is 9 feet above the sidewalk;
- 4. Backlighted, red and white colored wall signage using channel letters, individually mounted and red outline window graphics are proposed on the north elevation, and
- 5. A red fabric canopy is proposed above the west entrance, measuring approximately 4' x 21' 4". The bottom of the canopy will be 8' above the sidewalk.

Staff recommended approval of the revised building elevations subject to the following conditions:

- 1. Revise the plan to comply with the requirements of Section 78-420(e)4 of the Municipal Code. Projecting signs cannot be internally illuminated.
- 2. A site plan shall be vested for a period of three years from the date of the original approval.
- 3. Add the following note to the site plan;

This site plan is subject to a three-year vesting period, during which the development standards in effect on the date of approval will remain the standards applicable to this plan. If construction is not completed during the first three years, the original site plan is considered a preliminary site plan and the applicant must obtain approval of a final site plan. Development of the property shown on this plan may be subject to standards other than those that were applicable during the vesting period. The Initial vesting period for this plan expires on January 6,2022, unless extended by the City of Brentwood. Persons relying on this plan after said date should contact the City of Brentwood to determine if development may continue as depicted on the plan.

4. When the construction authorized pursuant to a site plan is not completed within three years from the date of initial approval, but the applicant desires to complete the project proposed for the site, the plan as initially approved for the project or as amended shall be considered a preliminary site plan. If the applicant secures all necessary permits, commences site preparation and obtains approval of a final site plan within the three-year vesting period following approval of the preliminary site plan, then the vesting period shall be extended an additional two years beyond the expiration of the initial three-year vesting period. During the two-year extension, the applicant must commence construction and maintain any necessary permits to remain vested.

- 5. If necessary permits are maintained and construction, as defined by Section 78-43, has commenced by the end of the two-year extension, then the vesting period shall remain in effect until the Planning and Codes Department has certified final completion of the project, provided the total vesting period shall not exceed ten years from the date of approval of the preliminary site plan.
- 6. If the construction authorized pursuant to a site plan is completed within three years from the date of approval, the site plan shall then be considered the final site plan for the project.
- 7. Permanent window signs shall not exceed ten percent of the area of the window or glass door to which they are attached.
- 8. Approval of the site plan does not constitute approval of the signage plan. All signs must comply with the Brentwood Sign Ordinance. A comprehensive sign package including all signs (temporary or permanent, wall or ground) shall be submitted to the Planning Department for a compliance review.
- 9. In accordance with the requirements of Section 78-420(e)3, the area of painted wall signs and canopy signs shall be calculated and deducted from the total allowable wall sign area.
- 10. The property owner is responsible for all development fees including water and sewer service and tap fees, building permit fees and Public Works Project Fees. The required fees shall be used for future infrastructure related improvements required by the proposed development.
- 11. Deviations from the approved plan in the development of a project or the failure to satisfy any standard requirements or special conditions of approval imposed by the planning commission will be considered a violation of the provisions of the Zoning Ordinance, which shall be subject to punishment as provided in Section 1-9 of the Brentwood Municipal Code. The City may also require the applicant to appear before the Planning Commission to address any deficiencies or unapproved modifications. The project may also be subject to delays in issuance of permits, certificates of occupancy, recordation of plats or other project approvals.
- 12. Any changes to plans approved by the Planning Commission will require staff review and re-approval by the Planning Commission.

- 13. Development of this project shall comply with all applicable codes and ordinances of the City of Brentwood.
- 14. Approval of the proposed plan shall be limited to the illustrations and plans presented to the Planning Commission for review and approval on January 6,2022. Any changes to Planning Commission approved plans and specifications will require staff review and re-approval by the Planning Commission.

### Item 5: BPC1912-008 Revised Final Plat – Princeton Hills Subdivision, Section Three, Lot 82 – 832 Princeton Hills Drive, Zoning OSRD

Mr. Dino Elefante requested approval of a revised final plat that reduced the rear setback from 75 feet to 60 feet. The purpose of this reduction was to accommodate the future construction of a swimming pool and spa. Associated with the pool/spa are a pool house and a changing room.

The home is currently under construction. Permits were issued for the home in June 2019.

Approval from the Board of Zoning Appeals will be required before construction can begin on the pool house and changing room.

Staff recommended approval of the revised final plat subject to the following conditions:

- 1. Label the house as being under construction on the plat.
- 2. Approval by the BZA of the proposed accessory structures must be acquired before any permits will be issued for the pool area improvements.
- 3. Approval of a final plat by the Planning Commission shall become effective upon the date of the last signature required on the plat for recording. The initial vesting period shall be for a period of five years after approval.
- 4. Add the following note to all pages of the final plat:

This final plat is subject to a vesting period, during which the development standards in effect on the date of approval will remain the standards applicable to this plan. Upon expiration of the vesting period, development of the property shown on this plat may be subject to standards other than those that were applicable during the vesting period. The vesting period for this plat expires on \_\_\_\_\_\_, unless extended by the City of Brentwood. Persons relying on this plat after said date should contact the City of Brentwood to determine if development may continue as depicted on the plan.

(Planning and Codes Department staff will insert the expiration year for the plat at the time the plat is ready for recording and may also make changes to the wording of the above note as necessary to carry out the intent of Standard Requirements 1, 2 and 3 below.)

- 5. The property owner is responsible for all development fees including water and sewer service and tap fees, building permit fees and Public Works Project Fees. The required fees shall be used for future infrastructure related improvements required by the proposed development.
- 6. Provide the Planning staff with a digital copy of the proposed subdivision. This request is consistent with Article 2.3 of the Brentwood Subdivision Regulations. The file should be in AutoCAD .DWG or .DXF compatible format and CD-ROM. The file shall use the Tennessee State Plane coordinate system, FIPS Zone 4100, NAD 83 datum. The digital copies must be received before the plat may be recorded.
- 7. Deviations from the approved plan in the development of a project or the failure to satisfy any standard requirements or special conditions of approval imposed by the planning commission will be considered a violation of the provisions of the Zoning Ordinance, which shall be subject to punishment as provided in Section 1-9 of the Brentwood Municipal Code. The City may also require the applicant to appear before the Planning Commission to address any deficiencies or unapproved modifications. The project may also be subject to delays in issuance of permits, certificates of occupancy, recordation of plats or other project approvals.
- 8. Any changes to plats approved by the Planning Commission will require staff review and re-approval by the Planning Commission.
- 9. Development of this project shall comply with all applicable codes and ordinances of the City of Brentwood.
- 10. Approval of the proposed plan shall be limited to the illustrations and plans presented to the Planning Commission for review and approval on January 6, 2022. Any changes to Planning Commission approved plans and specifications will require staff review and re-approval by the Planning Commission.

## Item 6: BPC1911-004 Revised Preliminary Plan – Brentwood Country Club, Zoning OSRD

Ragan Smith Associates requested approval of a revised preliminary plan that proposed the abandonment of approximately 3,920 sq. ft. or 0.09 acres of the golfer's easement located behind the existing house at 5120 Hershel Spears Circle. The proposal also adjusted the rear building setback line to correspond with the adjustment in the Golfer's Easement. The existing house also encroached into the golfers' easement. This encroachment was permitted by the Club and the Association in 1988.

The proposed change is to accommodate a house addition.

The excess open space for the project increased by 0.07 acres. The reason for the increase is related to the decrease in the area of the Golfers Easement, resulting in a change in the area of the required open space for the project.

Because the proposal affected the open space for the project, approval of the revised OSRD Development Plan is required by the Board of Commissioners.

Last month a preliminary plan was approved by the Planning Commission for the project. However, it was represented that the area of the affected open space was 0.07 acres. As part of the review of the agenda item for City Commission review, it was discovered that a plat for Lot 96 was approved in August 2001 that reduced the area of the open space by an additional 0.02 acres. A corresponding revised preliminary plan reflecting the 2001 changes was not approved. The difference in the open space shown on the August 2001 plat was not included as part of the calculations approved in December 2019.

The proposed plan provided the correct area of the open space and included the changes from 2001.

Staff recommended approval of the proposed minor revisions to the preliminary plan and to forward a recommendation of approval of the corresponding minor revisions to the OSRD Development Plan to the Board of Commissioners; subject to the following conditions:

- 1. Verify all open space calculations.
- 2. Approval of the proposed revised preliminary plan shall be contingent upon approval by the Board of Commissioners of the corresponding changes to the OSRD Development Plan.
- 3. Add the following note to the site plan;

This site plan is subject to a three year vesting period, during which the development standards in effect on the date of approval will remain the standards applicable to this plan. If construction is not completed during the first three years, the original site plan is considered a preliminary site plan and the applicant must obtain approval of a final site plan. Development of the property shown on this plan may be subject to standards other than those that were applicable during the vesting period. The Initial vesting period for this plan expires on August 6, 2021, unless extended by the City of Brentwood. Persons relying on this plan after said date should contact the City of Brentwood to determine if development may continue as depicted on the plan.

4. When the construction authorized pursuant to a site plan is not completed within three years from the date of initial approval, but the applicant desires to complete the project proposed for the site, the plan as initially approved for the project or as amended shall be considered a preliminary site plan. If the applicant secures all necessary permits, commences site preparation and obtains approval of a final site plan within the three-year vesting period following approval of the preliminary site plan, then the vesting period shall be extended an additional two years beyond the expiration of the initial three-year vesting period. During the two-year extension, the applicant must commence construction and maintain any necessary permits to remain vested.

- 5. If necessary permits are maintained and construction, as defined by Section 78-43, has commenced by the end of the two-year extension, then the vesting period shall remain in effect until the Planning and Codes Department has certified final completion of the project, provided the total vesting period shall not exceed ten years from the date of approval of the preliminary site plan.
- 6. If the construction authorized pursuant to a site plan is completed within three years from the date of approval, the site plan shall then be considered the final site plan for the project.
- 7. The property owner is responsible for all development fees including water and sewer service and tap fees, building permit fees and Public Works Project Fees. The required fees shall be used for future infrastructure related improvements required by the proposed development.
- 8. Deviations from the approved plan in the development of a project or the failure to satisfy any standard requirements or special conditions of approval imposed by the planning commission will be considered a violation of the provisions of the Zoning Ordinance, which shall be subject to punishment as provided in Section 1-9 of the Brentwood Municipal Code. The City may also require the applicant to appear before the Planning Commission to address any deficiencies or unapproved modifications. The project may also be subject to delays in issuance of permits, certificates of occupancy, recordation of plats or other project approvals.
- 9. Any changes to plans approved by the Planning Commission will require staff review and re-approval by the Planning Commission.
- 10. Development of this project shall comply with all applicable codes and ordinances of the City of Brentwood.
- 11. All previous conditions placed on the project by the Planning Commission shall remain applicable to the project.
- 12. Complete plans shall be submitted to the Planning and Codes Department for review, approval and issuance of the required permits before any work is begun. Additionally, all required electrical permits, issued by the State of Tennessee must be received before any work is begun.

13. Approval of the proposed plan shall be limited to the illustrations and plans presented to the Planning Commission for review and approval on January 6, 2022. Any changes to Planning Commission approved plans and specifications will require staff review and re-approval by the Planning Commission.

### Item 7: BPC1911-001 Revised Final Plat – Brentwood Country Club, Lot 96, 5120 Herschel Spears Circle, Zoning OSRD

Ragan Smith Associates requested approval of a revised preliminary plan that proposed the abandonment of approximately 3,920 sq. ft. or 0.09 acres of the golfer's easement located behind the existing house at 5120 Hershel Spears Circle. The proposal also adjusted the rear building setback line to correspond with the adjustment in the Golfer's Easement. The existing house also encroached into the golfers' easement. This encroachment was permitted by the Club and the Association in 1988.

The proposed change is to accommodate a house addition.

Staff recommended approval of the revised final plat subject to the following conditions:

- 1. Approval of the proposed revisions to the preliminary plan for the project are contingent upon approval of the corresponding revisions to the OSRD Development Plan by the Board of Commissioners.
- 2. Approval of a final plat by the Planning Commission shall become effective upon the date of the last signature required on the plat for recording. The initial vesting period shall be for a period of five years after approval.
- 3. Add the following note to all pages of the final plat:

This final plat is subject to a vesting period, during which the development standards in effect on the date of approval will remain the standards applicable to this plan. Upon expiration of the vesting period, development of the property shown on this plat may be subject to standards other than those that were applicable during the vesting period. The vesting period for this plat expires on \_\_\_\_\_\_, unless extended by the City of Brentwood. Persons relying on this plat after said date should contact the City of Brentwood to determine if development may continue as depicted on the plan.

(Planning and Codes Department staff will insert the expiration year for the plat at the time the plat is ready for recording and may also make changes to the wording of the above note as necessary to carry out the intent of Standard Requirements 1, 2 and 3 below.)

4. The property owner/developer is responsible for all development fees including water and sewer service and tap fees, building permit fees and Public Works Project Fees.

- 5. Provide the Planning staff with a digital copy of the proposed subdivision. This request is consistent with Article 2.3 of the Brentwood Subdivision Regulations. The file should be in AutoCAD .DWG or .DXF compatible format and CD-ROM. The file shall use the Tennessee State Plane coordinate system, FIPS Zone 4100, NAD 83 datum. The digital copies must be received before the plat may be recorded.
- 6. Complete building plans shall be submitted to the Planning and Codes Department for review, approval and issuance of the required permits before any work is begun. Additionally, all required electrical permits, issued by the State of Tennessee must be received before any work is begun.
- 7. Deviations from the approved plan in the development of a project or the failure to satisfy any standard requirements or special conditions of approval imposed by the planning commission will be considered a violation of the provisions of the Zoning Ordinance, which shall be subject to punishment as provided in Section 1-9 of the Brentwood Municipal Code. The City may also require the applicant to appear before the Planning Commission to address any deficiencies or unapproved modifications. The project may also be subject to delays in issuance of permits, certificates of occupancy, recordation of plats or other project approvals.
- 8. Applicable security for all required improvements in accordance with the requirements of Article Eight of the Brentwood Subdivision Regulations shall be provided before the final plat may be signed and recorded.
- 9. Any changes to plats approved by the Planning Commission will require staff review and re-approval by the Planning Commission.
- 10. Development of this project shall comply with all applicable codes and ordinances of the City of Brentwood.
- 11. Approval of the proposed plan shall be limited to the illustrations and plans presented to the Planning Commission for review and approval on January 6, 2022. Any changes to Planning Commission approved plans and specifications will require staff review and re-approval by the Planning Commission.

Mr. Oliver moved for approval of the items on the Consent Agenda. Seconded by Mr. Bain; motion was approved unanimously.

### OTHER BUSINESS

### Monthly Security Report

Mr. Clark moved for approval of the monthly security report; seconded by Mr. Magyar. Approval was unanimous.

### **ADMINISTRATIVE INFORMATION**

The Planning and Codes monthly report was presented to the Commissioners.

Being no further business, the meeting adjourned at 7:08 pm.

APPROVED: \_\_\_\_\_

<u>Holly Earls</u> Holly Earls, City Recorder

### **BRENTWOOD PLANNING COMMISSION**

Meeting Date: 02/03/2020

### Information

### PROJECT NUMBER BPC2001-006

### **PROJECT DESCRIPTION**

Revised Final Plat – Wildwood Valley Estates, Lot 58, 6320 Wildwood Valley Drive

*Mr. Michael Lee requests approval of a revised final plat that reduces the platted 100-foot front yard setback to 90 feet. The minimum front yard setback in the R-2 district is 75 feet.* 

### ZONING OF PROPERTY Zoning R-2

### **APPLICANT NAME/ADDRESS**

Mr. Michael Lee, Malee, LLC, P.O. Box 384, Summertown, TN 38483

### **Attachments**

Final Staff Report Vicinity Map Proposed Revised Final Plat

## CITY OF BRENTWOOD MUNICIPAL PLANNING COMMISSION

PLANNING DEPARTMENT STAFF REPORT

MONDAY, FEBRUARY 3, 2020 -- 7:00 P.M.

FINAL

CONSENT AGENDA -- ITEM 1:

| REQUEST:        | REVISED FINAL PLAT – WILDWOOD VALLEY<br>ESTATES, LOT 58, 6320 WILDWOOD VALLEY<br>DRIVE |
|-----------------|--|
| PROJECT NUMBER: | BPC2001-006  |
| CURRENT ZONING: | R-2 SUBURBAN RESIDENTIAL   |

### **GENERAL INFORMATION:**

*Mr. Michael Lee requests approval of a revised final plat that reduces the platted 100-foot front yard setback to 90 feet. The minimum front yard setback in the R-2 district is 75 feet.* 

### **PROJECT LOCATION:**

The subject property is located at 6320 Wildwood Valley Drive.

### APPROVAL HISTORY:

There has been no recent action by the Planning Commission related to the subject property

### **CONDITIONS OF APPROVAL:**

Staff recommends that the following **six** conditions be attached to the approval of the request.

- 1. Add an address block to the lot.
- 2. The existing utility services shall be identified on the plat.
- 3. Create an easement for the existing overhead electric line along the south property line.
- 4. Provide a 20-foot wide public utility and drainage easement along the road frontage of Wildwood Valley Drive.

- 5. The lowest floor elevation should be shown on the plat due to a portion of the Lot being within the floodplain. This needs to be lowest floor (LFE), not finished floor.
- 6. Approval of a final plat by the Planning Commission shall become effective upon the date of the last signature required on the plat for recording. The initial vesting period shall be for a period of five years after approval.

### STANDARD REQUIREMENTS:

Staff recommends that the following **nine** standard requirements be attached to the approval of the request.

1. Add the following note to all pages of the final plat:

This final plat is subject to a vesting period, during which the development standards in effect on the date of approval will remain the standards applicable to this plan. Upon expiration of the vesting period, development of the property shown on this plat may be subject to standards other than those that were applicable during the vesting period. The vesting period for this plat expires on \_\_\_\_\_\_, unless extended by the City of Brentwood. Persons relying on this plat after said date should contact the City of Brentwood to determine if development may continue as depicted on the plan.

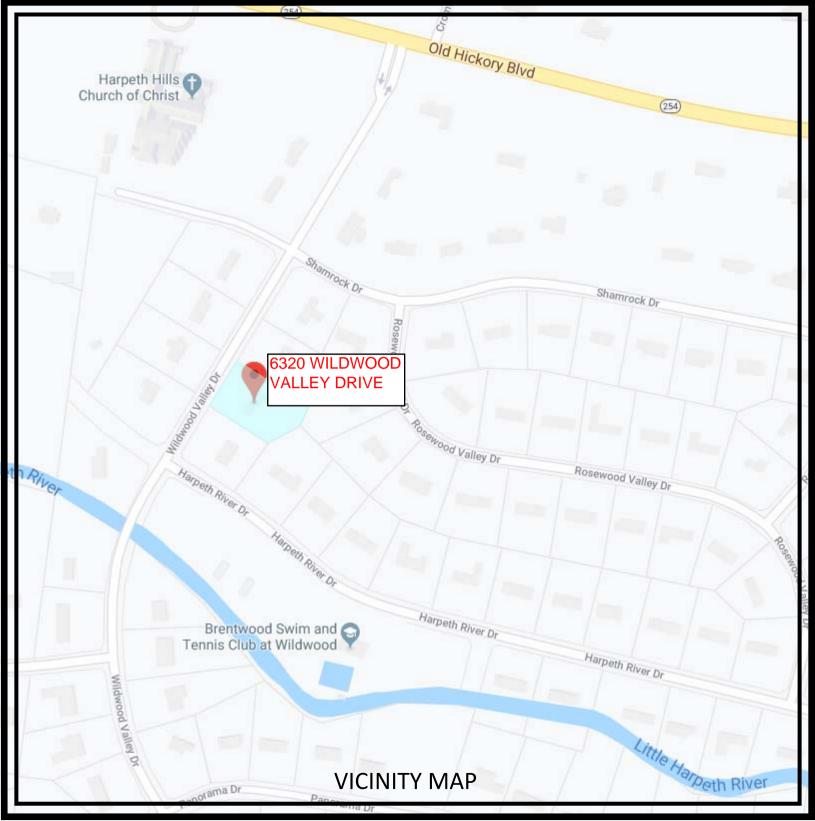
(Planning and Codes Department staff will insert the expiration year for the plat at the time the plat is ready for recording and may also make changes to the wording of the above note as necessary to carry out the intent of Standard Requirements 1, 2 and 3 below.)

- 2. As indicated on the plat, the property is located in the floodplain. Additional standards may be required related to any addition to the existing home.
- 3. Provide the Planning staff with a digital copy of the proposed subdivision. This request is consistent with Article 2.3 of the Brentwood Subdivision Regulations. The file should be in AutoCAD .DWG or .DXF compatible format and CD-ROM. The file shall use the Tennessee State Plane coordinate system, FIPS Zone 4100, NAD 83 datum. The digital copies must be received before the plat may be recorded.
- 4. The property owner is responsible for all development fees including water and sewer service and tap fees, building permit fees and Public Works Project Fees. The required fees shall be used for future infrastructure related improvements required by the proposed development.
- 5. Complete building plans shall be submitted to the Planning and Codes Department for review, approval and issuance of the required permits before any work is begun. Additionally, all required electrical permits, issued by the State of Tennessee must be received before any work is begun.

- 6. Deviations from the approved plan in the development of a project or the failure to satisfy any standard requirements or special conditions of approval imposed by the planning commission will be considered a violation of the provisions of the Zoning Ordinance, which shall be subject to punishment as provided in Section 1-9 of the Brentwood Municipal Code. The City may also require the applicant to appear before the Planning Commission to address any deficiencies or unapproved modifications. The project may also be subject to delays in issuance of permits, certificates of occupancy, recordation of plats or other project approvals.
- 7. Any changes to plats approved by the Planning Commission will require staff review and re-approval by the Planning Commission.
- 8. Development of this project shall comply with all applicable codes and ordinances of the City of Brentwood.
- Approval of the proposed plan shall be limited to the illustrations and plans presented to the Planning Commission for review and approval on *February 3, 2020*. <u>Any</u> changes to Planning Commission approved plans and specifications will require staff review and re-approval by the Planning Commission.

### **RECOMMENDATION:**

Planning staff requests that the Planning Commission approve the proposed revised final plat, subject to the requirements of the staff report.





## DEVELOPMENT SUMMARY DATA

### • OWNERS OF RECORD: JANE CAMPBELL & BRETT BAIER 6320 WILDWOOD VALLEY DRIVE BRENTWOOD, TENNESSEE 37027

- DEED BOOK 6164, PAGE 20, R.O.W.C.
- TAX MAP 7L, GROUP A, PARCEL 7.00 • ZONED: R2 -SUBURBAN RESIDENTIAL

• PLAN/PLAT PREPARATION DATE: 12/17/2019

NOTES

- **TES** THE PURPOSE OF THIS SURVEY IS TO CHANGE THE FRONT/STREET SETBACK FOR LOT #58. THIS SURVEYOR HAS NOT PHYSICALLY LOCATED THE UNDERGROUND UTILITIES. ABOVE GRADE AND UNDERGROUND UTILITIES SHOWN WERE TAKEN FROM VISIBLE APPURTENANCES AT THE SITE, PUBLIC RECORDS AND /OR MAPS PREPARED BY OTHERS. THE SURVEYOR MAKES NO GUARENTEE THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES ARE IN THE EXACT LOCATION INDICATED. THEREFORE, RELIANCE UPON THE TYPE, SIZE AND LOCATION OF UTILITIES SHOWN SHOULD BE DONE SO WITH THIS CIRCUMSTANCE CONSIDERED. DETAILED VERIFICATION OF EXISTENCE, LOCATION AND DEPTH SHOULD ALSO BE MADE BEFORE ANY DECISION RELATIVE THERETO IS MADE. AVAILABILITY AND COST OF SERVICE SHOULD BE CONFIRMED WITH THE APPROPRIATE UTILITY COMPANY. IN TENNESSEE, IT IS A REQUIREMENT, PER "THE UNDERGROUND UTILITY DAMAGE PREVENTION ACT", THAT ANYONE WHO ENGAGES IN EXCAVATION MUST NOTIFY ALL KNOWN UNDERGROUND UTILITY OWNERS, NO LESS THAT THREE (3) NOR MORE THAN TEN (10) WORKING DAYS PRIOR TO THE DATE OF THE IN THE TO FYCAVATE 2)
- 3) 4)
- NOTIFY ALL KNOWN UNDERGROUND UTILITY OWNERS, NO LESS THAT THREE (3) NOR MORE THAN TEN (10) WORKING DAYS PRIOR TO THE DATE OF THEIR INTENT TO EXCAVATE AND ALSO TO AVOID ANY POSSIBLE HAZARD OR CONFLICT. TENNESSEE ONE CALL 1-800-351-1111. THE LOCATION AND/OR EXISTENCE OF UTILITY SERVICE LINES TO THE PROPERTY SURVEYED ARE UNKNOWN AND ARE NOT SHOWN. UPON REVIEWING FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD INSURANCE RATE MAP, 47187C0086F, DATED SEPTEMBER 29, 2006. IT HAS BEEN DETERMINED THAT PORTIONS OF THE SUBJECT PROPERTY ARE IN THE FLOOD PLAIN(FLOOD ZONE "AE"). BASE ELEVATION IS 614.00. THE SURVEYOR HAS MADE NO INVESTIGATION OR INDEPENDENT SEARCH FOR EASEMENTS OF RECORD, ENCUMBRANCES, RESTRICTIVE COVENANTS, OWNERSHIP TITLE EVIDENCE, OR ANY OTHER FACTS THAT AN ACCURATED AND CURRENT TITLE SEARCH MAY DISCLOSE. ALL DISTANCES WERE MEASURED WITH E D M FQUIPMENT AND HAVE BEEN 5)
- ALL DISTANCES WERE MEASURED WITH E.D.M. EQUIPMENT AND HAVE BEEN ADJUSTED FOR TEMPERATURE.
- 7)
- 8)
- 11) DEVELOPMENT MAY CONTINUE AS DEPICTED ON THE PLAN

## CERTIFICATION OF APPROVAL OF STREET NAMES

I HEREBY CERTIFY THAT THE WILLIAMSON COUNTY DEPARTMENT OF EMERGENCY COMMUNICATIONS HAS APPROVED THE STREET NAME(S).

NAME:

WILLIAMSON COUNTY DEPARTMENT OF EMERGENCY COMMUNICATIONS

CERTIFICATION OF APPROVAL OF SUBDIVISION NAME

DATE:

I HEREBY CERTIFY THAT THE CITY OF BRENTWOOD PLANNING DEPARTMENT HAS APPROVED THE SUBDIVISION NAME.

NAME:

DATE: SECRETARY, PLANNING COMMISSION OR PLANNING & CODES DIRECTOR CERTIFICATION OF APPROVAL OF STREETS

I HEREBY CERTIFY THAT ALL STREETS DESIGNATED ON THE FINAL SUBDIVISION PLAT HAVE BEEN CONSTRUCTED IN ACCORDANCE WITH CURRENT APPLICABLE REGULATIONS.

DATE:\_

NAME DIRECTOR OF ENGINEERING

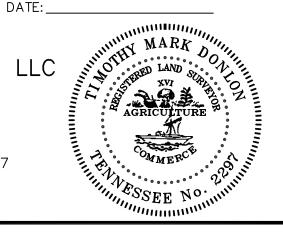
### CERTIFICATION OF ACCURACY

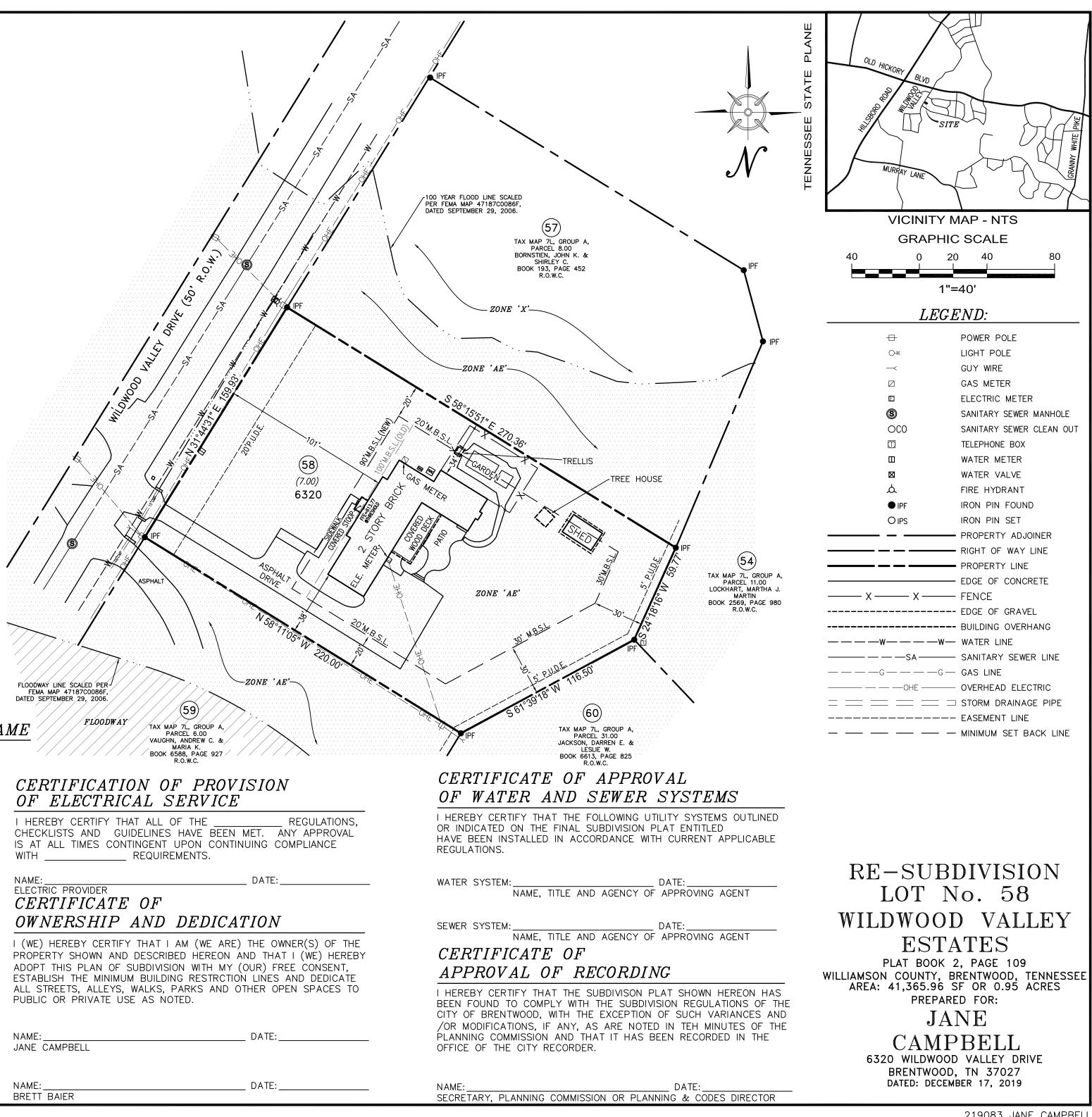
I HEREBY CERTIFY THAT THE PLAN SHOWN AND DESCRIBED HEREON IS A TRUE AND CORRECT SURVEY TO THE ACCURACY REQUIRED BY THE SPECIFICATIONS OF THE BRENTWOOD PLANNING COMMISSION.

NAME:

TENN. REGISTERED SURVEYOR NO. 2297 PREPARED BY: DONLON LAND SURVEYING, LLC TIMOTHY MARK DONLON

153B BELLE FOREST CIRCLE NASHVILLE, TN 37221 TEL. (615) 673-9116, FAX (615) 673-9117 donlonsurveyllc@bellsouth.net http://www.DonlonLandSurveying.com/





| IAME:        | DATE: |
|--------------|-------|
| ANE CAMPBELL |       |
|              |       |

219083 JANE CAMPBELL

### **BRENTWOOD PLANNING COMMISSION**

Meeting Date: 02/03/2020

### **Information**

### PROJECT NUMBER BPC2001-004

### **PROJECT DESCRIPTION**

Building Elevations – Hill Center Brentwood, Building D1, Suite 103, Building E1, Suites 102, & 105

Orcutt Winslow requests approval of building elevations for building D1, Suite 103 and building E1, Suites 102 & 105. The proposal includes signage for the three tenant spaces.

### ZONING OF PROPERTY Zoning C-2

### **APPLICANT NAME/ADDRESS**

Ms. Sarah Dexheimer, Orcutt Winslow, 5016 Centennial Blvd., Third Floor, Nashville, TN 37209

| <u>Attachments</u> |  |
|--------------------|--|
| Final Staff Report |  |
| Overall Site Plan  |  |
| Elevations D1-103  |  |
| Elevations E1-102  |  |
| Elevations E1-105  |  |

## CITY OF BRENTWOOD MUNICIPAL PLANNING COMMISSION

PLANNING DEPARTMENT STAFF REPORT MONDAY, FEBRUARY 3, 2020 -- 7:00 P.M.

FINAL

### CONSENT\_AGENDA -- ITEM 2:

| REQUEST:        | REVISED BUILDING ELEVATIONS – HILL CENTER<br>BRENTWOOD, BUILDING D1, SUITE 103,<br>BUILDING E1, SUITES 102 & 105 |
|-----------------|--|
| PROJECT NUMBER: | BPC2001-004  |
| CURRENT ZONING: | C-2 COMMERCIAL RETAIL  |

### **GENERAL INFORMATION:**

Orcutt Winslow requests approval of building elevations for building D1, Suite 103 and building E1, Suites 102 & 105. The proposal includes signage for the three tenant spaces.

The window openings are currently covered with plywood.

### **PROJECT LOCATION:**

The subject property is located at 213 Franklin Road.

### **APPROVAL HISTORY:**

| HILL CENTER TENANT APPROVALS   |                  |         |             |           |
|--------------------------------|------------------|---------|-------------|-----------|
| TENANT NAME                    | ADDRESS          | SUITE # | BUILDING ID | APPROVED  |
| A/C MARRIOTT (HOTEL – 148 RMS) | 219 FRANKLIN RD. |         | H2          | 3/5/2019  |
| ALUMNI HALL                    | 201 FRANKLIN RD. | 160     | В           | 5/1/2027  |
| СНОРТ                          | 211 FRANKLIN RD. | 160     | A           | 9/5/2017  |
| CLEAN JUICE                    | 205 FRANKLIN RD. | 101     | D1          | 5/6/2019  |
| COREPOWER YOGA                 | 211 FRANKLIN RD. | 135     | А           | 12/5/2016 |
| COSMETIC MARKET                | 211 FRANKLIN RD. | 115     | А           | 11/7/2016 |
| CYCLEBAR                       | 205 FRANKLIN RD. | 100     | D1          | 4/1/2019  |
| DEL FRISCO'S                   | 207 FRANKLIN RD. |         | C1          | 8/1/2016  |
| DRESS UP BOUTIQUE              | 201 FRANKLIN RD. | 120     | В           | 12/5/2016 |
| DRYBAR                         | 213 FRANKLIN RD. | 100     | E1          | 7/1/2019  |
| EAT THE FROG FITNESS           | 205 FRANKLIN RD. | 150     | В           | 11/4/2019 |
| ELEMENT SALON                  | 201 FRANKLIN RD. | 110     | В           | 7/5/2017  |

| FAB'RIK                        | 211 FRANKLIN RD. | 105 | А  | 2/6/2017  |
|--------------------------------|------------------|-----|----|-----------|
| FRANCHESCAS                    | 211 FRANKLIN RD. | 140 | А  | 3/6/2017  |
| HAND & STONE                   | 201 FRANKLIN RD. | 170 | В  | 8/1/2016  |
| HEMLINE                        | 211 FRANKLIN RD. | 150 | А  | 11/7/2016 |
| HOLLER & DASH                  | 203 FRANKLIN RD. | 120 | В  | 8/1/2016  |
| JENI'S ICE CREAM               | 211 FRANKLIN RD. | 100 | А  | 3/6/2017  |
| MANADUU                        | 211 FRANKLIN RD. | 125 | А  | 9/5/2017  |
| MOOYAH BURGERS, FRIES & SHAKES | 213 FRANKLIN RD. | 160 | E1 | 1/6/2020  |
| NAMA SUSHI                     | 203 FRANKLIN RD. | 100 | В  | 8/1/2016  |
| NASHVILLE DENTISTRY COMPANY    | 211 FRANKLIN RD. | 180 | А  | 5/1/2027  |
| NOIR THE NAIL BAR              | 201 FRANKLIN RD. | 190 | В  | 5/1/2017  |
| PAPER SOURCE                   | 211 FRANKLIN RD. | 145 | А  | 2/6/2017  |
| PEACE LOVE & LITTLE DONUTS     | 213 FRANKLIN RD. | 102 | E1 | 12/6/2019 |
| PETER MILLAR                   | 201 FRANKLIN RD. | 150 | В  | 1/3/2017  |
| PURE SWEAT & FLOAT STUDIO      | 213 FRANKLIN RD. | 103 | E1 | 10/7/2019 |
| SUNTRUST BANK                  | 201 FRANKLIN RD. | 100 | В  | 11/7/2016 |
| SUR LA TABLE                   | 211 FRANKLIN RD. | 155 | А  | 2/6/2017  |
| UNCLE JULIOS                   | 209 FRANKLIN RD. |     | C2 | 5/2/2016  |

### **CONDITIONS OF APPROVAL:**

Staff recommends that the following condition be attached to the approval of the request.

1. A site plan shall be vested for a period of three years from the date of the original approval.

### STANDARD REQUIREMENTS:

Staff recommends that the following **nine** standard requirements be attached to the approval of the request.

1. Add the following note to the site plan;

This site plan is subject to a three-year vesting period, during which the development standards in effect on the date of approval will remain the standards applicable to this plan. If construction is not completed during the first three years, the original site plan is considered a preliminary site plan and the applicant must obtain approval of a final site plan. Development of the property shown on this plan may be subject to standards other than those that were applicable during the vesting period. The Initial vesting period for this plan expires on **February 3, 2023**, unless extended by the City of Brentwood. Persons relying on this plan after said date should contact the City of Brentwood to determine if development may continue as depicted on the plan.

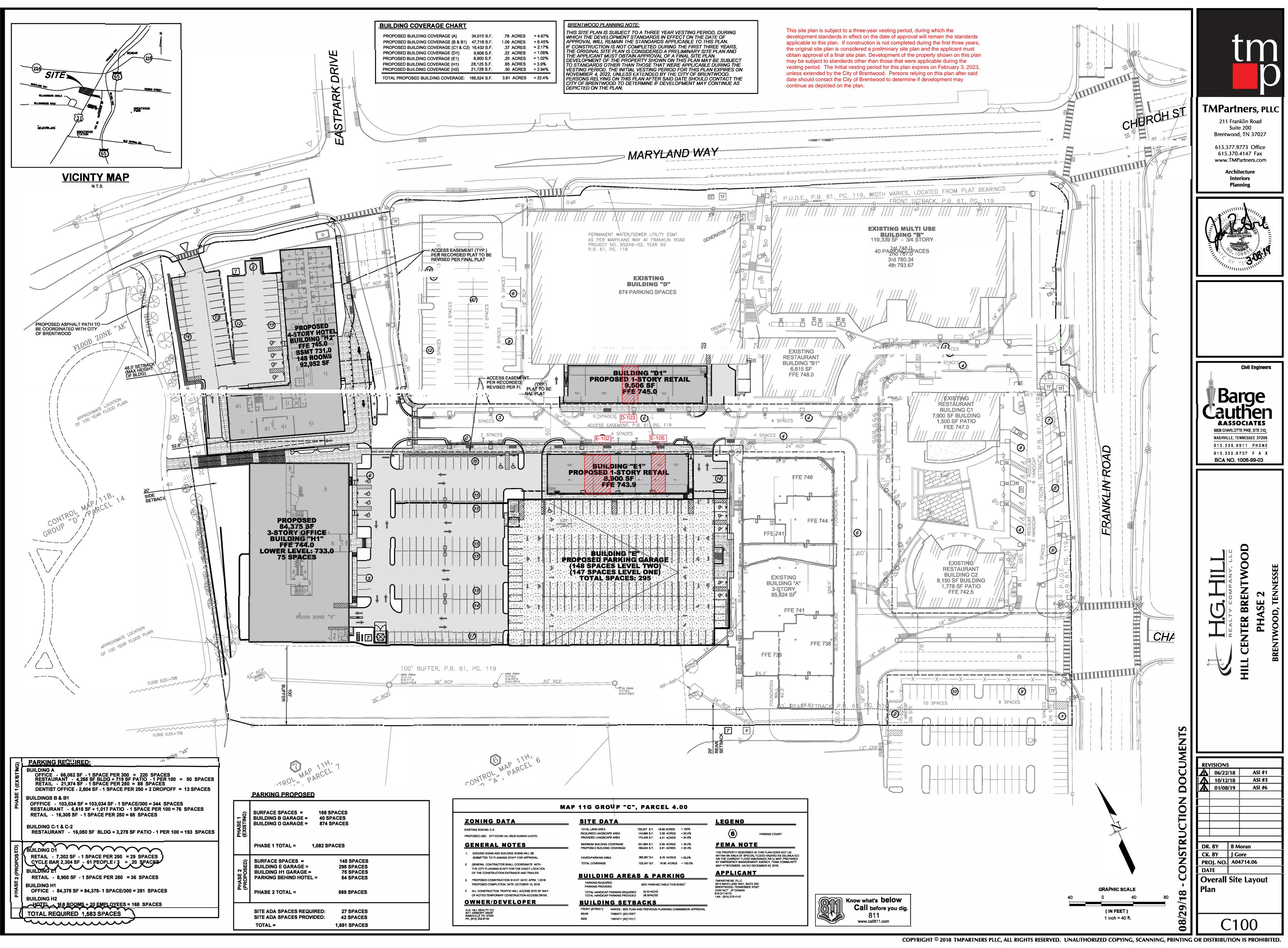
2. When the construction authorized pursuant to a site plan is not completed within three years from the date of initial approval, but the applicant desires to complete the project proposed for the site, the plan as initially approved for the project or as amended shall be considered a preliminary site plan. If the applicant secures all

necessary permits, commences site preparation and obtains approval of a final site plan within the three-year vesting period following approval of the preliminary site plan, then the vesting period shall be extended an additional two years beyond the expiration of the initial three-year vesting period. During the two-year extension, the applicant must commence construction and maintain any necessary permits to remain vested.

- 3. If necessary permits are maintained and construction, as defined by Section 78-43, has commenced by the end of the two-year extension, then the vesting period shall remain in effect until the Planning and Codes Department has certified final completion of the project, provided the total vesting period shall not exceed ten years from the date of approval of the preliminary site plan.
- 4. If the construction authorized pursuant to a site plan is completed within three years from the date of approval, the site plan shall then be considered the final site plan for the project.
- 5. The property owner is responsible for all development fees including water and sewer service and tap fees, building permit fees and Public Works Project Fees. The required fees shall be used for future infrastructure related improvements required by the proposed development.
- 6. Deviations from the approved plan in the development of a project or the failure to satisfy any standard requirements or special conditions of approval imposed by the planning commission will be considered a violation of the provisions of the Zoning Ordinance, which shall be subject to punishment as provided in Section 1-9 of the Brentwood Municipal Code. The City may also require the applicant to appear before the Planning Commission to address any deficiencies or unapproved modifications. The project may also be subject to delays in issuance of permits, certificates of occupancy, recordation of plats or other project approvals.
- 7. Any changes to plans approved by the Planning Commission will require staff review and re-approval by the Planning Commission.
- 8. Development of this project shall comply with all applicable codes and ordinances of the City of Brentwood.
- Approval of the proposed plan shall be limited to the illustrations and plans presented to the Planning Commission for review and approval on *February 3, 2020*. <u>Any</u> changes to Planning Commission approved plans and specifications will require staff review and re-approval by the Planning Commission.

### **RECOMMENDATION:**

Planning staff requests that the Planning Commission approve the revised building elevations, subject to the requirements of the staff report.





SCALE: 1/4" = 1'



orcutt winslow

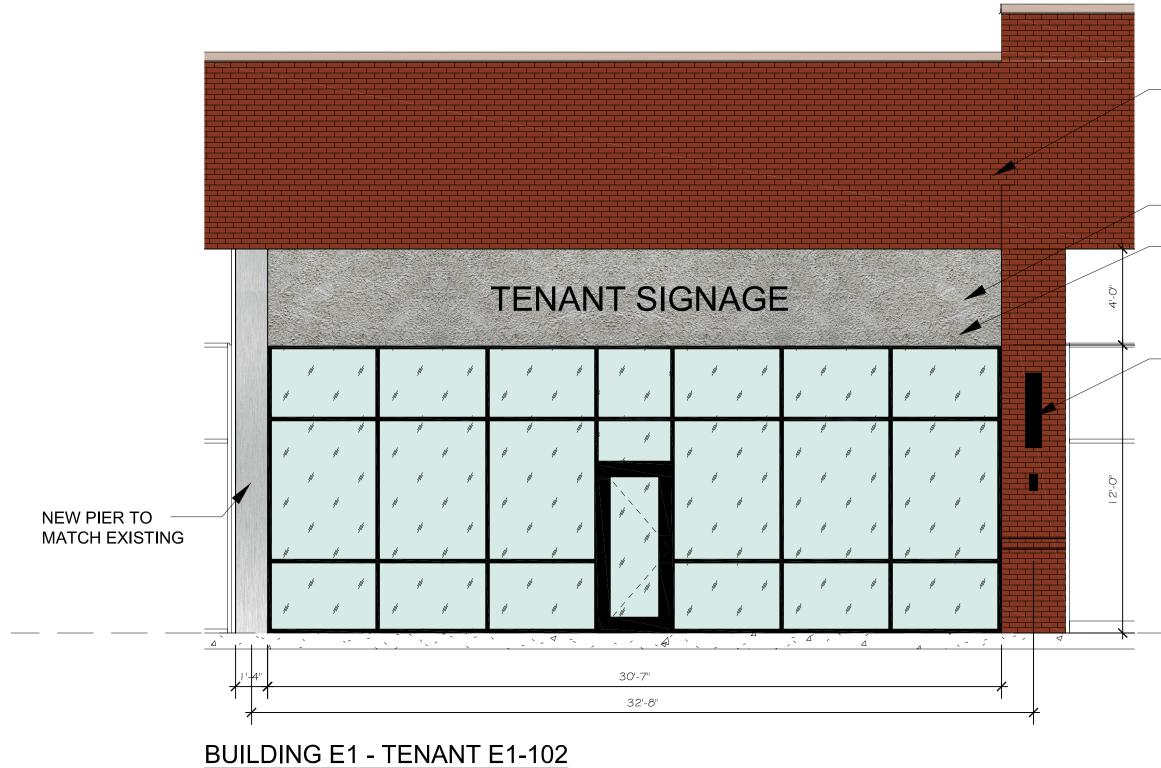
DOUBLE FACE NON ILLUMINATED BLADE SIGN SCALE: 1 1/2" = 1'



2'-8"

f" 1" DEEP REVEAL

SIDE VIEW

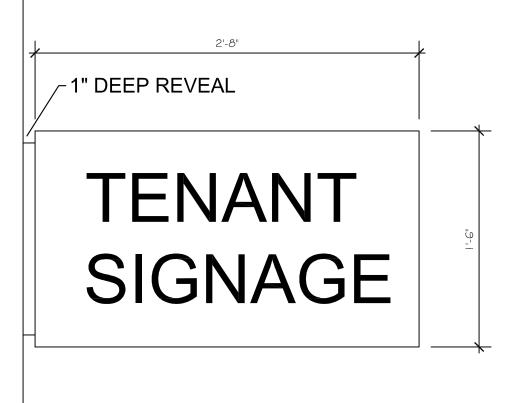


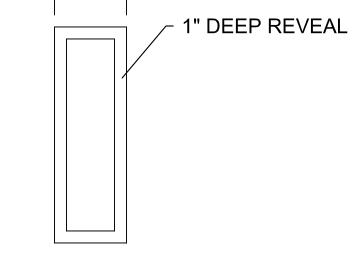
SCALE: 1/4" = 1'





DOUBLE FACE NON ILLUMINATED BLADE SIGN





6"

SIDE VIEW

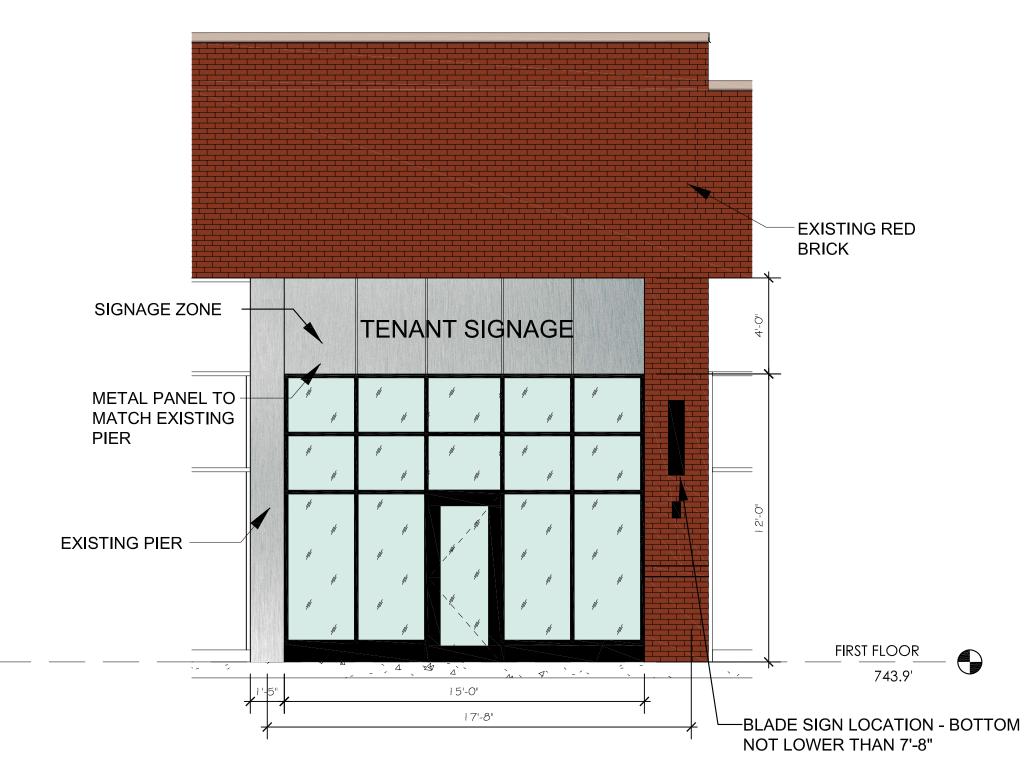
FIRST FLOOR 743.9'

BLADE SIGN LOCATION - BOTTOM NOT LOWER THAN 7'-8"

STUCCO FINISH

SIGNAGE ZONE

EXISTING RED BRICK



## BUILDING E1 - TENANT E1-105

SCALE: 1/4" = 1'





SIDE VIEW

DOUBLE FACE NON ILLUMINATED BLADE SIGN SCALE: 1 1/2" = 1'

TENANT SIGNAGE

2'-8"

G" 1" DEEP REVEAL

### **BRENTWOOD PLANNING COMMISSION**

Meeting Date: 02/03/2020

### **Information**

### PROJECT NUMBER BPC2001-003

### **PROJECT DESCRIPTION**

# Minor Revisions to Previously Approved Site Plan - Brentwood Auto Wash, 422 Wilson Pike Circle

*Mr.* Paul Budslick requests approval to add License Plate Readers (LPR) to the previously approved automatic pay stations. The addition will require the extension of the two existing concrete islands, approximately 12 feet. Also on the islands, as previously approved are the two automatic pay station control panels and two gates.

The LPR's measure approximately 4' x 31" x 8"

The islands as originally approved measure 20' 6". The total length of the extended island would be 32' 6". The extension of the islands would be across existing concrete and will not affect the green space area of the lot.

### ZONING OF PROPERTY Zoning C-2

### **APPLICANT NAME/ADDRESS**

Mr. Paul Budslick, 422 Wilson Pike Circle, Brentwood, TN 37027

### **Attachments**

Final Staff Report Vicinity Map Proposed Revised Site Plan LPR Isometric

## CITY OF BRENTWOOD MUNICIPAL PLANNING COMMISSION

PLANNING DEPARTMENT STAFF REPORT WEDNESDAY, FEBRUARY 3, 2020 -- 7:00 P.M. FINAL

CONSENT AGENDA -- ITEM 3:

| REQUEST:        | MINOR REVISIONS TO PREVIOUSLY APPROVED<br>SITE PLAN – BRENTWOOD AUTO WASH, 422<br>WILSON PIKE CIRCLE |
|-----------------|--|
| PROJECT NUMBER: | BPC2001-003  |
| CURRENT ZONING: | C-2 COMMERCIAL RETAIL  |

### **GENERAL INFORMATION:**

*Mr.* Paul Budslick requests approval to add License Plate Readers (LPR) to the previously approved automatic pay stations. The addition will require the extension of the two existing concrete islands, approximately 12 feet. Also on the islands, as previously approved are the two automatic pay station control panels and two gates.

The LPR's measure approximately 4' x 31" x 8"

The islands as originally approved measure 20' 6". The total length of the extended island would be 32' 6". The extension of the islands would be across existing concrete and will not affect the green space area of the lot.

### PROJECT LOCATION:

The subject property is located at 422 Wilson Pike Circle.

### APPROVAL HISTORY:

At its November 4, 2019 regular meeting the Brentwood Planning Commission voted to approve a revised final plat adding vacuum units with pay stations to the Brentwood Car Wash site located at 422 Wilson Pike Circle. The proposed changes to the site plan include:

- 1. Addition of Two Pay stations;
- 2. Addition of seven vacuum units along the rear of the site, adjacent to the railroad line;
- 3. A new CMU dumpster enclosure.

At its regular meeting of October 5, 2015 the Planning Commission voted to approve a revised site plan that proposes the following.

- 1. Removal of the existing gasoline canopy;
- 2. Removal of the 20' x 36' (720 sf) Lube Building completed as part of the February 2015 approval;
- 3. New overhead door, ramp & rail at SW corner, also completed as part of the February 2015 approval;
- 4. Construct new Canopy for the vacuum area;
- 5. New building signage;
- 6. New Patio area at the SE corner of the building, and
- 7. Reconfigured location and construction of a new solid waste enclosure with gate.

The site includes an existing building having an area of 11,800 sf.

Additional pavement is being removed to allow the site to comply with green space and parking requirements.

### CONDITIONS OF APPROVAL

Staff recommends that the following **two** conditions be attached to the approval of the request.

- 1. The appropriate permits shall be obtained for the proposed change.
- 2. A site plan shall be vested for a period of three years from the date of the original approval.

### STANDARD REQUIREMENTS:

Staff recommends that the following **ten** standard requirements be attached to the approval of the request.

1. Add the following note to the site plan;

This site plan is subject to a three-year vesting period, during which the development standards in effect on the date of approval will remain the standards applicable to this plan. If construction is not completed during the first three years, the original site plan is considered a preliminary site plan and the applicant must obtain approval of a final site plan. Development of the property shown on this plan may be subject to standards other than those that were applicable during the vesting period. The Initial vesting period for this plan expires on **November 4**, **2022**, unless extended by the City of Brentwood. Persons relying on this plan after said date should contact the City of Brentwood to determine if development may continue as depicted on the plan.

2. When the construction authorized pursuant to a site plan is not completed within three years from the date of initial approval, but the applicant desires to complete the project proposed for the site, the plan as initially approved for the project or as amended shall be considered a preliminary site plan. If the applicant secures all necessary permits, commences site preparation and obtains approval of a final

site plan within the three-year vesting period following approval of the preliminary site plan, then the vesting period shall be extended an additional two years beyond the expiration of the initial three-year vesting period. During the two-year extension, the applicant must commence construction and maintain any necessary permits to remain vested.

- 3. If necessary permits are maintained and construction, as defined by Section 78-43, has commenced by the end of the two-year extension, then the vesting period shall remain in effect until the Planning and Codes Department has certified final completion of the project, provided the total vesting period shall not exceed ten years from the date of approval of the preliminary site plan.
- 4. If the construction authorized pursuant to a site plan is completed within three years from the date of approval, the site plan shall then be considered the final site plan for the project.
- 5. The property owner is responsible for all development fees including water and sewer service and tap fees, building permit fees and Public Works Project Fees. The required fees shall be used for future infrastructure related improvements required by the proposed development.
- 6. Deviations from the approved plan in the development of a project or the failure to satisfy any standard requirements or special conditions of approval imposed by the planning commission will be considered a violation of the provisions of the Zoning Ordinance, which shall be subject to punishment as provided in Section 1-9 of the Brentwood Municipal Code. The City may also require the applicant to appear before the Planning Commission to address any deficiencies or unapproved modifications. The project may also be subject to delays in issuance of permits, certificates of occupancy, recordation of plats or other project approvals.
- 7. Any changes to plans approved by the Planning Commission will require staff review and re-approval by the Planning Commission.
- 8. Development of this project shall comply with all applicable codes and ordinances of the City of Brentwood.
- Approval of the proposed plan shall be limited to the illustrations and plans presented to the Planning Commission for review and approval on February 3, 2020. <u>Any</u> changes to Planning Commission approved plans and specifications will require staff review and re-approval by the Planning Commission.

#### **RECOMMENDATION:**

Planning staff requests that the Planning Commission approve the revised site plan, subject to the requirements of the staff report.



| CODES [       | DATA   |           |                         |        |          |
|---------------|--------|-----------|-------------------------|--------|----------|
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#### APPLICABLE CODES:

International Building Code, 2018 edition (ICC - International Code Council) International Energy Conservation Code, 2012 edition (ICC) International Fuel Gas Code, 2018 edition (ICC) International Mechanical Code, 2018 edition (ICC) International Plumbing Code, 2018 edition (ICC) International Property Maintenance Code, 2018 edition (ICC) International Swimming Pool and Spa Code, including appendices A and B, 2018 edition (ICC) 2017 National Electrical Code (NEC NFPA 70) Regulated/Enforced by the State Fire Marshal's Office Special Guidelines For Electrical and Low Voltage Installation (city publication) 2018 Life Safety Code (NFPA 101) adopted by the City of Brentwood Fire Department 2018 Uniform Fire Code (NFPA 1) adopted by the City of Brentwood Fire Department Accessibility 2010 ADA Standards for Accessible Design (ICC A117.1-2017 / Chapter 11 - International Building Code, 2018 edition (ICC) OCCUPANCY: BUSINESS - CAR WASH CONSTRUCTION: TYPE 2B, UNPROTECTED, UNSPRINKLED

AREA PROVIDED: EXISTING BLDG: 11,800 SF

AREA INCREASES: N/A STORIES: ONE MAXIMUM HEIGHT: ALLOWABLE: 55' PROVIDED - 27'

OCCUPANT LOAD: BUSINESS 11,800 SF/100 SF PER OCC = 118 OCC MAX.





JIM LUKENS 615-804-4617

# License Plate Readers

Brentwood Auto Wash 422 Wilson Pike Circle Brentwood, , TN 37027



"This document cer Commission approv plans submitted. Ar staff approval of sai submitted to the Pla

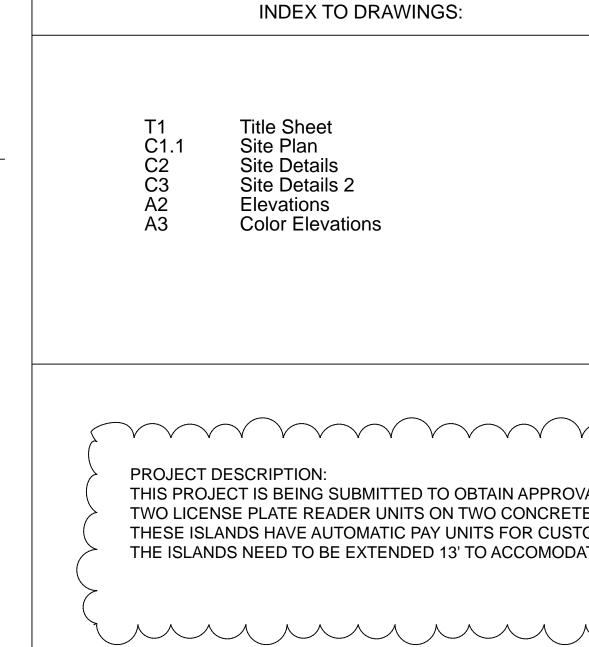
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ARCHITECT:

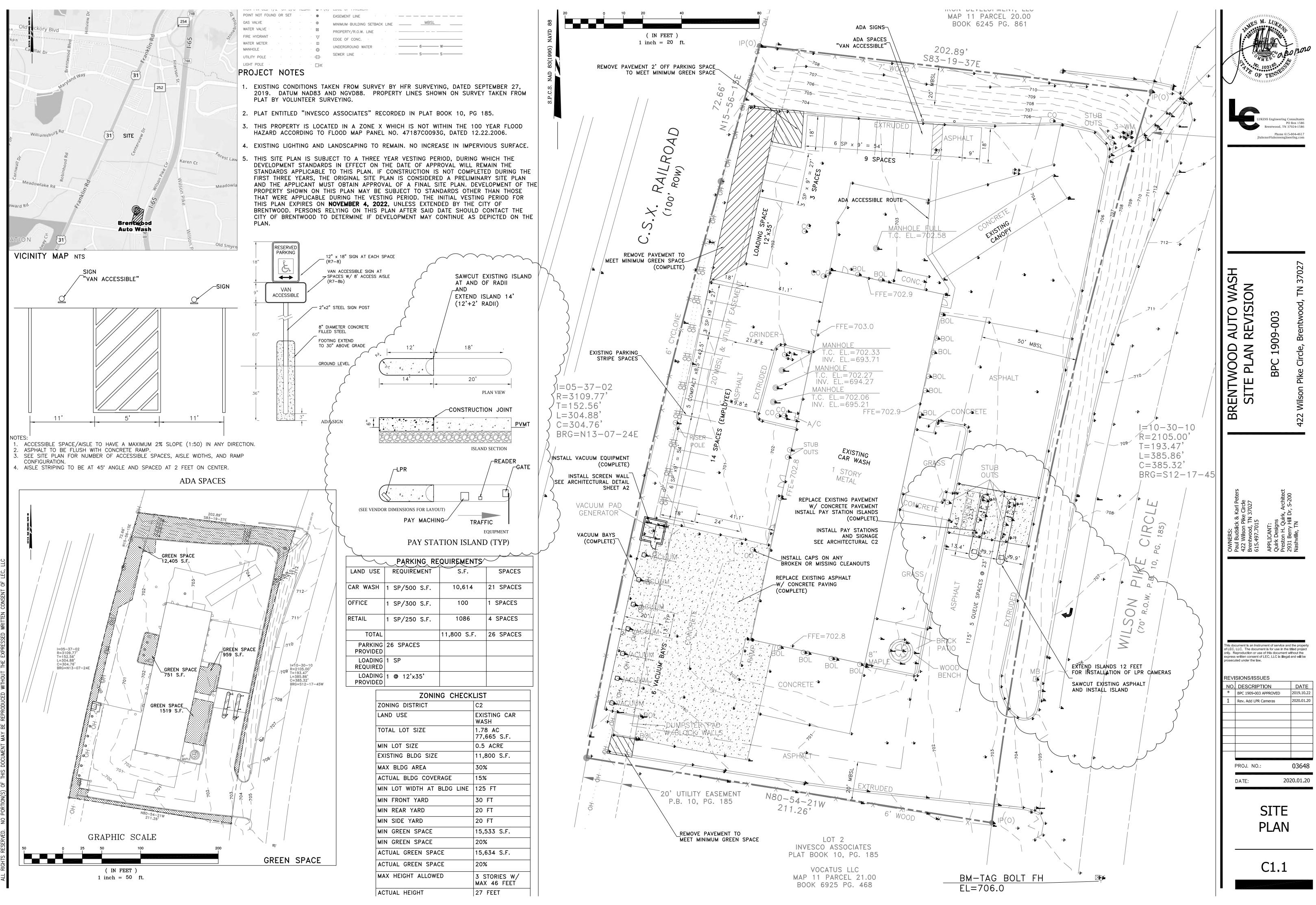
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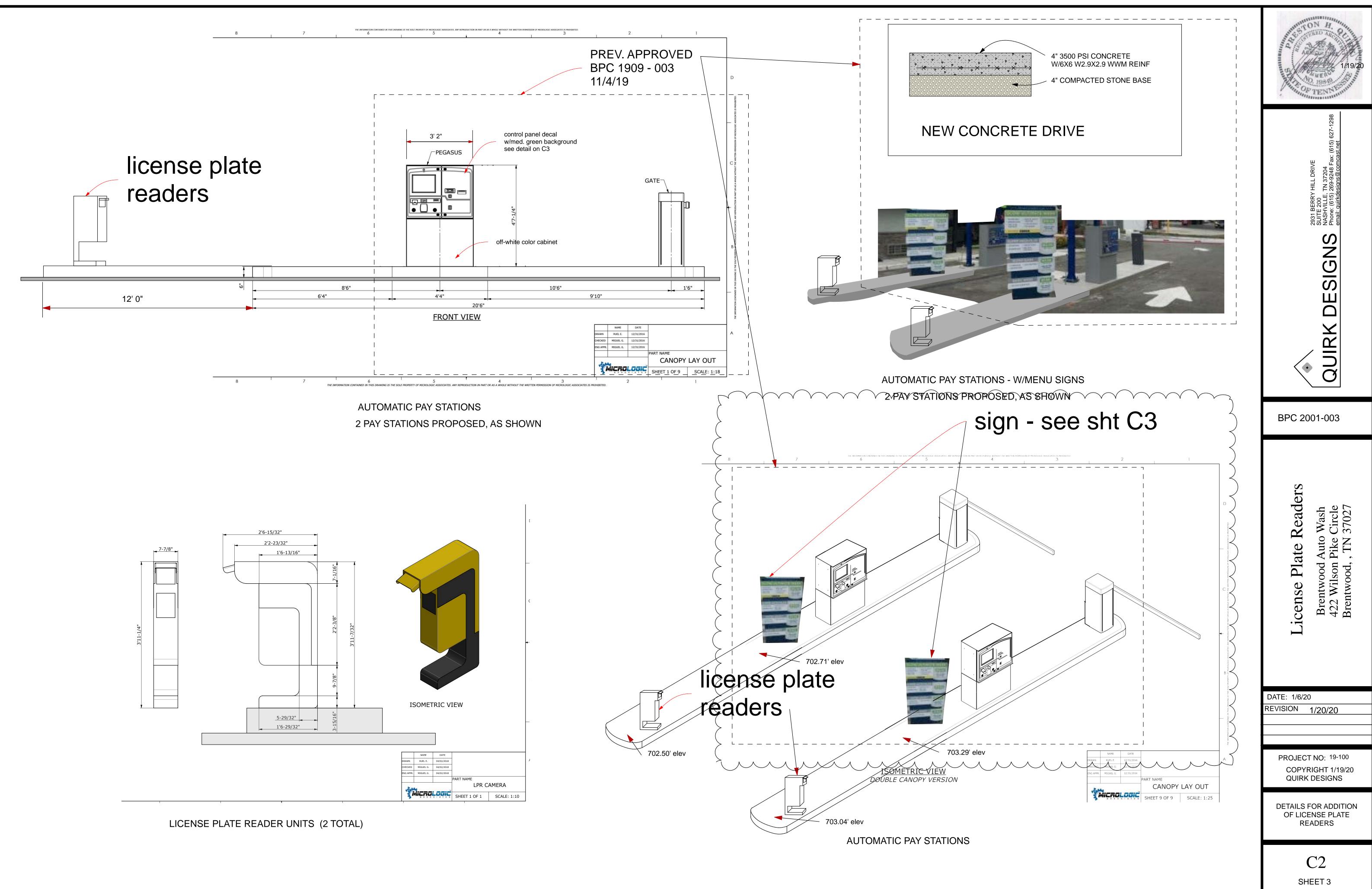
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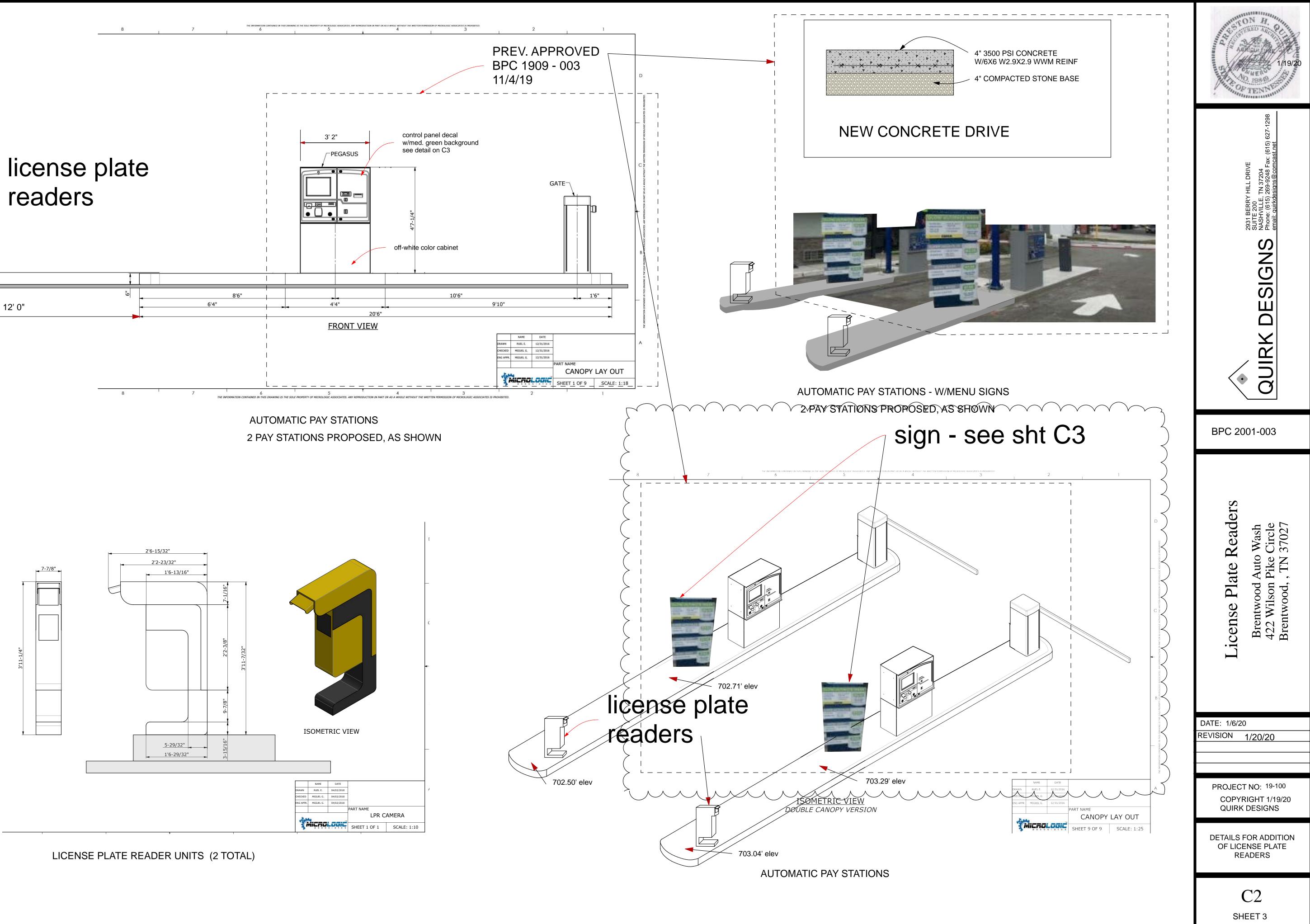


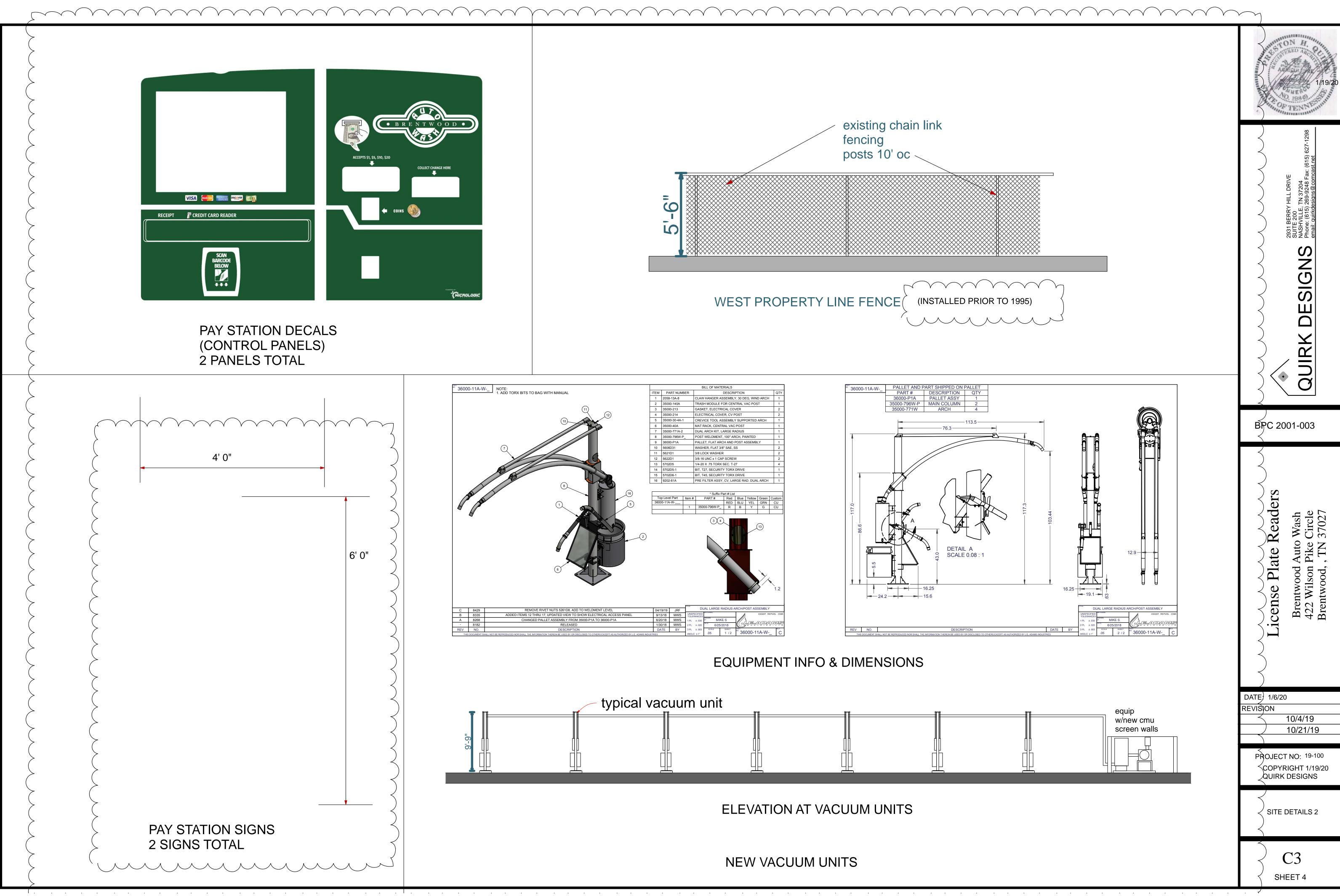


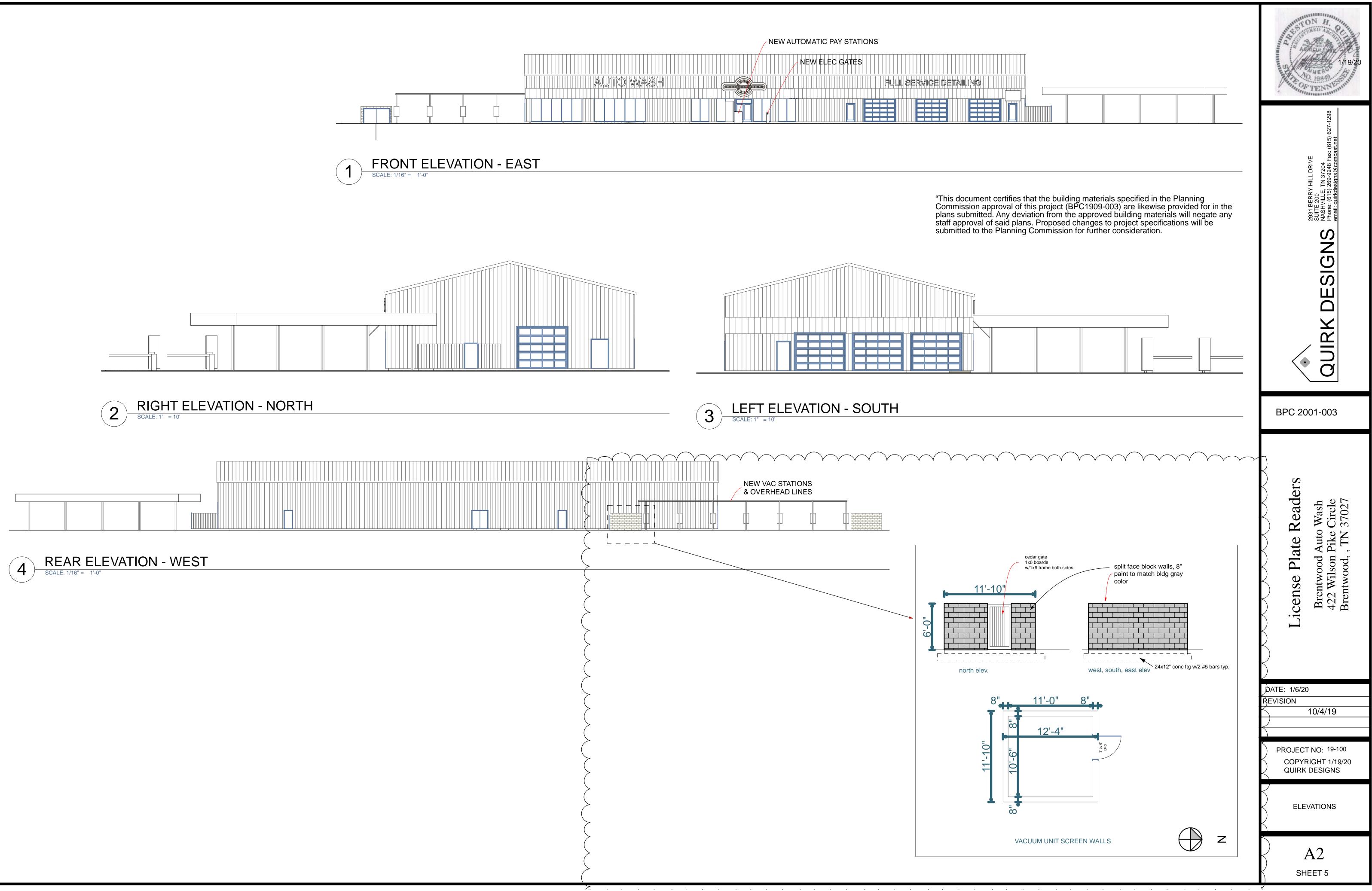
|   | S DE TENNED   |
|---|---|
|   | OURK DESIGNS       231 BERY HILL DRIVE         SUTE 200       203.1 BERY HILL DRIVE         SUTE 200       BARMILLE, TN 37204         Pione: (615) 269-9248 Fax: (615) 627-1298         email: quirkdesigns@concast.net |
|   | BPC 2001-003  |
| tifies that the building materials specified in the Planning<br>val of this project (BPC1909-003) are likewise provided for in the<br>by deviation from the approved building materials will negate any<br>id plans. Proposed changes to project specifications will be<br>anning Commission for further consideration. | License Plate Readers<br>Brentwood Auto Wash<br>422 Wilson Pike Circle<br>Brentwood, , TN 37027   |
|   | DATE: 1/6/20<br>REVISION <u>1/20/20</u>   |
|   |   |
| AL FOR THE ADDITION OF<br>E ISLANDS IN FRONT OF THE BUSINESS.   | PROJECT NO: <sup>19-100</sup><br>COPYRIGHT 1/19/20<br>QUIRK DESIGNS   |
| DMERS AND WERE APPROVED IN NOV. 2019.<br>TE THE LICENSE PLATE READER UNITS.   | TITLE SHEET   |
|   | T1<br>Sheet 1   |

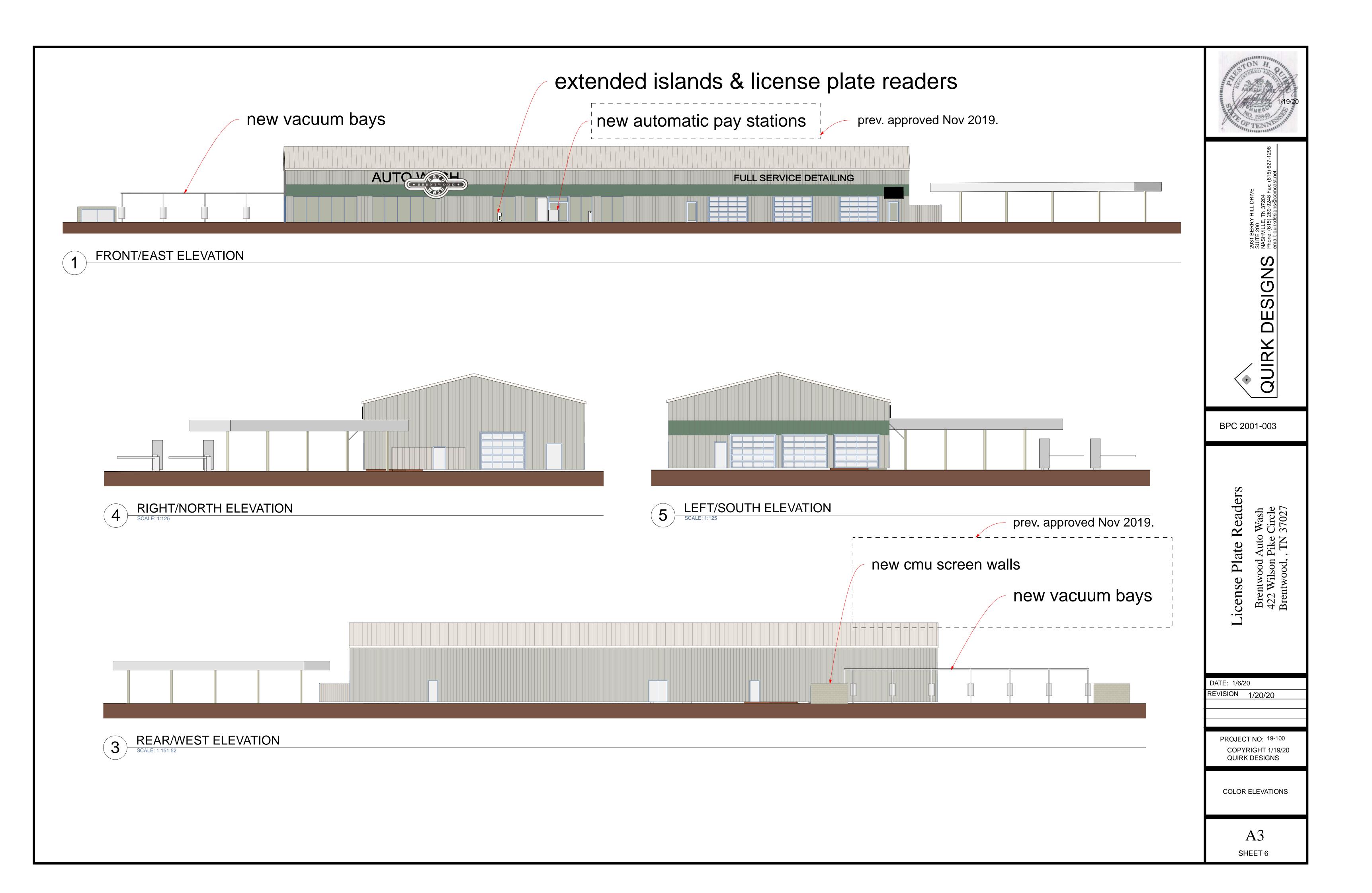




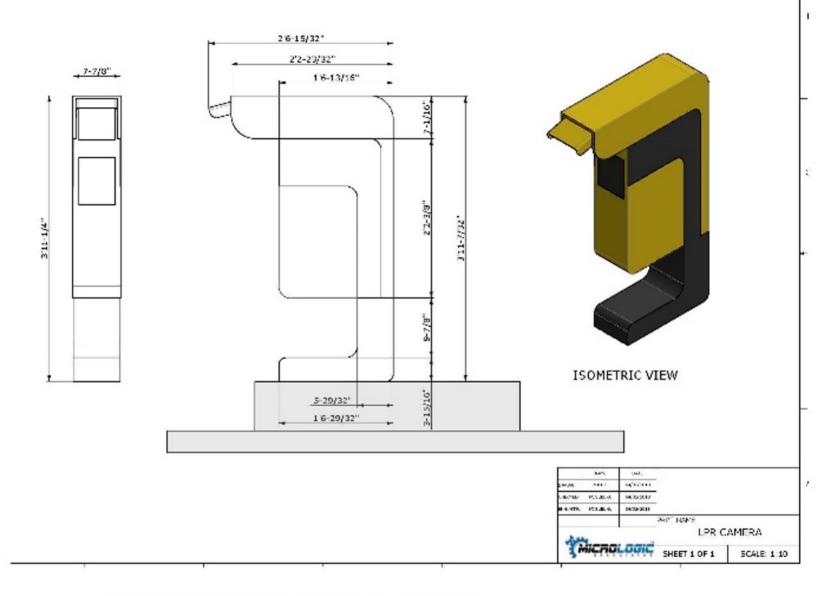








LICENSE PLATE READER UNITS (2 TOTAL)



#### **BRENTWOOD PLANNING COMMISSION**

Meeting Date: 02/03/2020

#### Information

#### PROJECT NUMBER BPC2001-008

#### **PROJECT DESCRIPTION**

#### Limited Duration Event – Food Truck Rally, Brentwood High School, 5304 Murray Lane

Brentwood High School requests approval of a limited duration event to conduct a food truck rally on the school grounds on April 30, 2020.

The event will be from 10:30 am to 1:30 pm and will provide approximately 14 food trucks, which will be located in the "senior" parking lot. The event will be for students only and not open to the public.

Section 18-187(a)1 of the Code requires that Food Truck Rallies in which more than ten vendors participate, obtain approval for the limited duration event from the Planning Commission.

Student vehicles will park in the lot while the food trucks are on-site. The trucks will park on the west side of the lot in the traffic lane nearest the cars. The most western lane (nearest the sidewalk/school) will remain open as a fire lane.

#### ZONING OF PROPERTY

Zoning SI-2

#### APPLICANT NAME/ADDRESS

*Ms. Belinda Wade, Brentwood High School, 5304 Murray Lane, Brentwood, TN 37027* 

#### **Attachments**

Final Staff Report Vicinity Map Site Plan

#### CITY OF BRENTWOOD MUNICIPAL PLANNING COMMISSION PLANNING DEPARTMENT STAFF REPORT

MONDAY, FEBRUARY 3, 2020 -- 7:00 P.M. PRELIMINARY

#### CONSENT AGENDA -- ITEM 4:

| REQUEST:        | LIMITED DURATION EVENT (FOOD TRUCK<br>RALLY) – BRENTWOOD HIGH SCHOOL, 5304<br>MURRAY LANE |
|-----------------|---|
| PROJECT NUMBER: | BPC2001-008   |
| CURRENT ZONING: | SI-2 SERVICE INSTITUTION (EDUCATIONAL)  |

#### **GENERAL INFORMATION:**

Brentwood High School requests approval of a limited duration event to conduct a food truck rally on the school grounds from 10:30 am to 1:30 pm on April 30, 2020, located in the "senior" parking lot on ther east side of the campus.

Approximately 14 food trucks will be invited to the event, which is intended for students only and not open to the public.

Section 18-187(a)1 of the Code requires that Food Truck Rallies in which more than ten vendors participate, obtain approval for the limited duration event from the Planning Commission.

Student vehicles will park in the lot while the food trucks are on-site. The trucks will park on the west side of the lot in the traffic lane nearest the cars. The most western lane (nearest the sidewalk/school) will remain open as a fire lane.

#### PROJECT LOCATION:

The subject property is located at 5304 Murray Lane.

#### APPROVAL HISTORY:

At its April 1, 2019 meeting, the Brentwood Planning Commission voted to approve a limited duration event to conduct a Food Truck Rally on the Brentwood High School grounds on Thursday May 2, 2019.

The event will be from 10:00 am to 12:30 pm and will provide approximately 14 food trucks, which will be located in the "senior" parking lot located on the east side of the school. The event is intended for students only and not open to the public.

Section 18-187(a)1 of the Code requires that Food Truck Rallies in which more than ten vendors participate, obtain approval for the limited duration event from the Planning Commission.

Student vehicles will park in the lot while the food trucks are on-site. The trucks will park on the west side of the lot in the traffic lane nearest the cars. The western-most lane (nearest the sidewalk/school) will remain open as a fire lane.

At its October 1, 2018 meeting, the Brentwood Planning Commission voted to approve a limited duration event to sponsor a food truck rally on the school grounds from 10:00 am to 12:30 pm on October 5, 2018 for Homecoming.

#### **CONDITIONS OF APPROVAL / STANDARD REQUIREMENTS:**

Staff recommends that the following **eight** conditions be attached to the approval of the request.

- 1. The event organizers shall coordinate the event with Planning and Codes, and Police Department personnel as necessary in planning the event.
- 2. Any food trucks on the site shall comply with the requirements of Article VI of the Municipal Code, and be permitted by the City.
- 3. The event shall comply with applicable sections of the Municipal Code. The levels of music amplification and public address activity will be governed by the requirements of the noise ordinance. Every effort will be made to mitigate the noise generated by the site.
- 4. All ingress and egress points must remain clear and accessible at all times during the event. Emergency responders shall have access to the site at all times.
- 5. Install temporary barriers at key locations to separate pedestrians from vehicle traffic.
- 6. Approval of the site plan does not constitute approval of the signage plan. All signs must comply with the Brentwood Sign Ordinance.
- 7. Deviations from the approved plan/plat in the development of a project or the failure to satisfy any standard requirements or special conditions of approval imposed by the planning commission will be considered a violation of the provisions of the Zoning Ordinance, which shall be subject to punishment as provided in Section 1-9 of the Brentwood Municipal Code. The City may also require the applicant to appear before the Planning Commission to address any deficiencies or unapproved modifications. The project may also be subject to delays in issuance of permits, certificates of occupancy, recordation of plats or other project approvals.

Approval of the proposed plan shall be limited to the illustrations and plans presented to the Planning Commission for review and approval on February 3, 2020. <u>Any</u> changes to Planning Commission approved plans and specifications will require staff review and re-approval by the Planning Commission.

#### **RECOMMENDATION:**

Planning staff requests that the Planning Commission approve the limited duration event, subject to the requirements of the staff report.





FOOD TRUCK RALLY AT BHS THE X is where the food truck will park. The arrow is the entrance we will keep open for emergency vehicles.

#### **BRENTWOOD PLANNING COMMISSION**

Meeting Date: 02/03/2020

#### Information

#### PROJECT NUMBER BPC2001-002

#### **PROJECT DESCRIPTION**

# Limited Duration Event – KARS4KIDS, Tennessee Baptist Children's Home, 1310 Franklin Road

*Mr.* Paul Collins requests approval of the 19<sup>th</sup> Annual Kars4Kids Car, Truck and Motorcycle show. The limited duration event will be conducted Saturday, April 18<sup>th</sup> from 8:00 am to 4:00 p.m. on the lawn at the Tennessee Baptist Children's Home located at 1310 Franklin Road.

The event is free to attend. It is estimated that 4,000 to 5,000 could attend throughout the day, weather permitting.

All traffic will enter the site at via Franklin Road. Volunteers will be positioned to provide assistance. Vehicles will stack on Franklin Road. Registration is from 8:00 to noon. Show vehicles will begin arriving around 7:00 a.m. Spectators typically begin to arrive around 10:00 a.m. Trophy presentation is around 3:30.

*It is possible that a few venders will also be on-site. Vendors will set-up before 8:00 a.m.* 

#### ZONING OF PROPERTY

Zoning SI-2

#### **APPLICANT NAME/ADDRESS**

*Mr. Paul Collins, KARS4KIDS / Music City ASCA, 317 Main Street, Suite 201, Franklin, TN 37064* 

**Attachments** 

Final Staff Report Vicinity Map Site Plan

# CITY OF BRENTWOOD MUNICIPAL PLANNING COMMISSION

PLANNING DEPARTMENT STAFF REPORT MONDAY, FEBRUARY 3, 2020 -- 7:00 P.M. FINAL

**REGULAR AGENDA -- ITEM 1:** 

| REQUEST:        | LIMITED DURATION EVENT – KARS4KIDS,<br>TENNESSEE BAPTIST CHILDREN'S HOME, 1310<br>FRANKLIN ROAD |
|-----------------|---|
| PROJECT NUMBER: | BPC2001-002   |
| CURRENT ZONING: | SI-2 / SR SERVICE INSTITUTION<br>(EDUCATIONAL) SPECIAL RESTRICTIONS                             |

#### **GENERAL INFORMATION:**

*Mr.* Paul Collins requests approval of the 19<sup>th</sup> Annual Kars4Kids Car, Truck and Motorcycle show. The limited duration event will be conducted Saturday, April 18<sup>th</sup> from 8:00 am to 4:00 p.m. on the lawn at the Tennessee Baptist Children's Home located at 1310 Franklin Road.

The event is free to attend. It is estimated that 4,000 to 5,000 could attend throughout the day, weather permitting.

All traffic will enter the site at via Franklin Road. Volunteers will be positioned to provide assistance. Vehicles will stack on Franklin Road. Registration is from 8:00 to noon. Show vehicles will begin arriving around 7:00 a.m. Spectators typically begin to arrive around 10:00 a.m. Trophy presentation is around 3:30.

It is possible that a few venders will also be on-site. Vendors will set-up before 8:00 a.m.

#### **PROJECT LOCATION:**

The subject property is located at 1310 Franklin Road.

#### APPROVAL HISTORY:

At its February 4, 2019 meeting, the Brentwood Planning Commission voted to approve a limited duration event to be conducted on Saturday, April 20, 2019 from 8:00 a.m. to 3:30 p.m. The car show will be conducted on the lawn at the Tennessee Baptist Children's Home located at 1310 Franklin Road. At its March 5, 2018 regular meeting, the Planning Commission voted to approve a limited duration event to be conducted on April 21, 2018 from 8:00 am to 3:00 pm. The Kars4Kids car show will be conducted on the lawn at the Tennessee Baptist Children's Home located at 1310 Franklin Road.

At its March 6, 2017, regular meeting, the Brentwood Planning Commission voted to approve the limited duration event, Kars4Kids car show benefitting the Tennessee Baptist Children's Home, to be held at 1310 Franklin Road.

At its April 6, 2016 regular meeting, the Brentwood Planning Commission voted to approve a limited duration event to be conducted on April 16, 2016 from 10:00 am to 4:00 pm. The Kars4Kids car show will be conducted on the lawn at the Tennessee Baptist Children's Home located at 1310 Franklin Road.

#### CONDITIONS OF APPROVAL / STANDARD REQUIREMENTS:

Staff recommends that the following **nine** conditions be attached to the approval of the request.

- 1. The event organizers shall coordinate the event with Planning and Codes, and Police Department personnel as necessary in planning the event.
- 2. All ingress and egress points must remain clear and accessible for emergency services at all times during the event.
- 3. Future events must be submitted for review by staff and approved by the Planning Commission annually.
- 4. Any food trucks on the site shall comply with the requirements of Article VI of the Municipal Code, and be permitted by the City.
- 5. The event shall comply with applicable sections of the Municipal Code. The levels of music amplification and public address activity will be governed by the requirements of the noise ordinance. Every effort will be made to mitigate the noise generated by the site.
- 6. All tents used must be flame resistant in accordance with NFPA 701, and have a label permanently attached indicating such compliance. Each tent shall have at least a "2A" rated fire extinguisher, unobstructed and easily accessible in the event of a fire emergency.
- 7. Approval of the site plan does not constitute approval of the signage plan. All signs must comply with the Brentwood Sign Ordinance. A comprehensive sign package including all signs (temporary or permanent, wall or ground) shall be submitted to the Planning Department for a compliance review.
- 8. Deviations from the approved plan in the development of a project or the failure to satisfy any standard requirements or special conditions of approval imposed by the planning commission will be considered a violation of the provisions of the

Zoning Ordinance, which shall be subject to punishment as provided in Section 1-9 of the Brentwood Municipal Code. The City may also require the applicant to appear before the Planning Commission to address any deficiencies or unapproved modifications. The project may also be subject to delays in issuance of permits, certificates of occupancy, recordation of plats or other project approvals.

Approval of the proposed plan shall be limited to the illustrations and plans presented to the Planning Commission for review and approval on February 3, 2020. <u>Any</u> changes to Planning Commission approved plans and specifications will require staff review and re-approval by the Planning Commission.

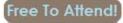
#### **RECOMMENDATION:**

Planning staff requests that the Planning Commission approve the limited duration event, subject to the requirements of the staff report.

## Kars4Kids

Happens on the 3rd Saturday in April - 8:00am - 4:00pm

Registration: 8:00am-12noon; Trophy Presentation at 3:30pm



At TN Baptist Children's Home 1310 Franklin Rd, Brentwood, TN 37027-6803 (Click link to open Google Maps)

# What Is There to Do at Kars4Kids?



Check Out a Great Car, Truck & Motorcycle Show!





Register your car onsite for \$20! All proceeds to benefit TN Baptist Children's Home.



Great Food







Enjoy Live Music and a DJ!

#### Spread the Word

Share on Facebook

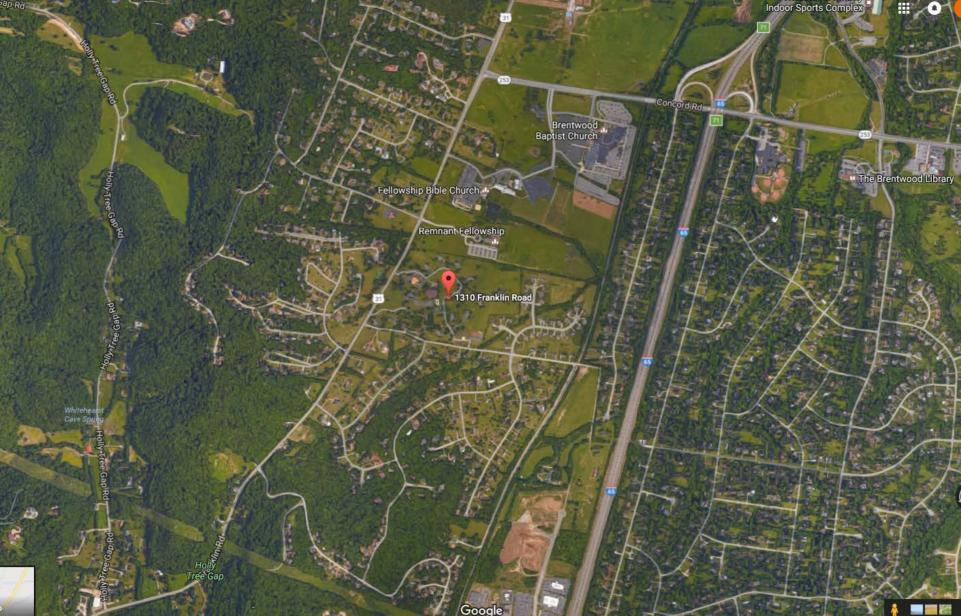
Tweet

TN Baptist Children's Home



Website Sponsored By





ADMINISTRATION BLDG /CAMPUS OFFICE STATE OFFICE 2. STATE OFFICE 3. JARMAN COTTAGE 4. EASTMAN COTTAGE 5. GLISSON COTTAGE 6. WOODMONT COTTAGE 7. VICE PRESIDENTS RESIDENTS VICE PRESIDENTS RESIDENTS
 B. DYER COTTAGE
 HORRELL COTTAGE
 HORRELL COTTAGE
 MALONE STAFF HOUSE
 STORAGE JEDG
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 STORAGE JEDG
 GAMPUS STORAGE 14 COMMISSARY BLDG. 15 WAINTENANCE BLDG. 16 CREASDIAN COTTAGE 17. JOUTDOOR BASKETBALL 18 SWIMMING POOL 19 ACTIVITY BUILDING 20 PLAY / PARKING SLAB. 21 HART COTTAGE 22 STAFF RESIDENT 23 STAFF RESIDENT 24 TUTOR HOUSE 25 APARTMENTS SIX 26 APARTMENT 1 - 0 24 25. APARTMENT 1 -CAN SHOW I MICHING A 18 1 30 VEITOR PARENC CAR SHOW PARADOST 17 \*11 10 22 16 14 -15

#### **BRENTWOOD PLANNING COMMISSION**

Meeting Date: 02/03/2020

#### **Information**

PROJECT NUMBER BPC1912-006

#### PROJECT DESCRIPTION

#### Preliminary Plan -- 935 Edmondson Pike

Majors Construction LLC requests approval of a preliminary plan showing three lots on approximately 7.5 acres. Each lot will be over two acres in size.

All lots will be required to provide grinder pump sewer.

The plan proposes one shared driveway serving all three lots from Edmondson *Pike*.

#### ZONING OF PROPERTY

Zoning R-1

#### **APPLICANT NAME/ADDRESS**

*Mr. Doug Majors, Majors Construction LLC, P.O. Box 1241, Brentwood, TN 37027-1241* 

#### **Attachments**

Final Staff Report Vicinity Map Preliminary Plans

# CITY OF BRENTWOOD MUNICIPAL PLANNING COMMISSION

PLANNING DEPARTMENT STAFF REPORT

MONDAY, FEBRUARY 3, 2020 -- 7:00 P.M.

FINAL

#### REGULAR AGENDA -- ITEM 2:

| REQUEST:        | PRELIMINARY PLAN 935 EDMONDSON PIKE |
|-----------------|-------------------------------------|
| PROJECT NUMBER: | BPC1912-006                         |
| CURRENT ZONING: | R-1 LARGE LOT RESIDENTIAL           |

#### **GENERAL INFORMATION:**

Majors Construction LLC requests approval of a preliminary plan showing three lots on approximately 7.5 acres. Each lot will be over two acres in size.

All lots will be required to provide grinder pump sewer.

The plan proposes one shared driveway having an asphalt surface being 12 feet wide and serving all three lots from Edmondson Pike.

#### PROJECT LOCATION:

The subject property is located at 935 Edmondson Pike

#### APPROVAL HISTORY:

There has been no recent action by the Planning Commission related to the subject property

#### **CONDITIONS OF APPROVAL:**

Staff recommends that the following **ten** conditions be attached to the approval of the request.

- 1. All areas of grading for the detention ponds must also be included within open space. Revise the tables and lot areas as necessary.
- 2. Provide calculations for the Edmondson Pike storm discharge.
- 3. All private water and sewer services shall be located within dedicated easements or lot boundaries.

- 4. Add bearings and distances to all PUEs.
- 5. Add a North arrow and a scale to all sheets.
- 6. The slope of the driveways shall comply with Section 78-486(14)c of the Municipal Code.
- 7. The proposed shared driveway easement shall comply with the standards defined in Section 78-486(8) of the Code.
- 8. Verify from USPS that Cluster Box locations for mail deliveries will not be required.
- 9. Place the existing spring house in a PUDE.
- 10. A preliminary plan shall be vested for a period of three years from the date of the original approval.

#### STANDARD REQUIREMENTS:

Staff recommends that the following **nine** standard requirements be attached to the approval of the request.

1. Add the following note to the preliminary plan;

This site plan is subject to a three-year vesting period, during which the development standards in effect on the date of approval will remain the standards applicable to this plan. If construction is not completed during the first three years, the original site plan is considered a preliminary site plan and the applicant must obtain approval of a final site plan. Development of the property shown on this plan may be subject to standards other than those that were applicable during the vesting period. The Initial vesting period for this plan expires on **February 3, 2023**, unless extended by the City of Brentwood. Persons relying on this plan after said date should contact the City of Brentwood to determine if development may continue as depicted on the plan.

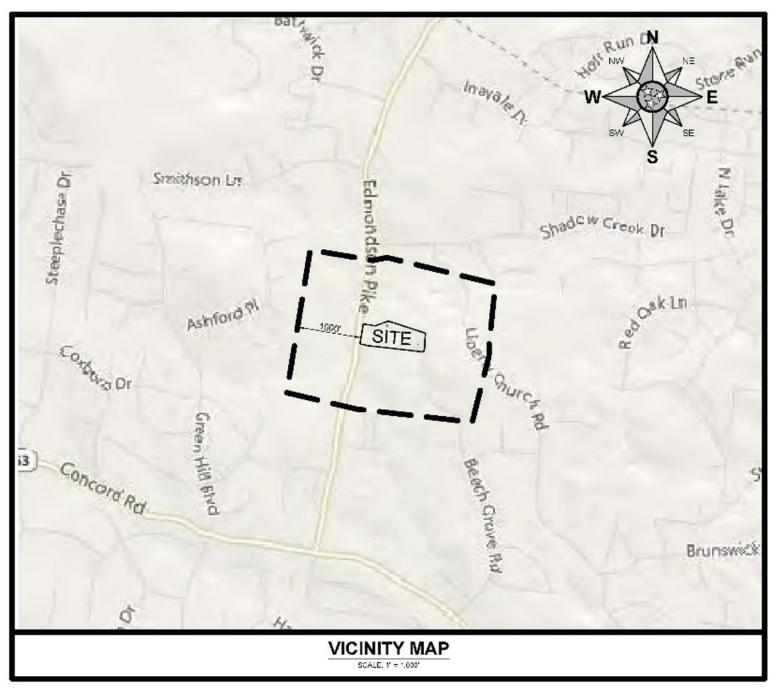
- 2. When the construction authorized pursuant to a site plan is not completed within three years from the date of initial approval, but the applicant desires to complete the project proposed for the site, the plan as initially approved for the project or as amended shall be considered a preliminary site plan. If the applicant secures all necessary permits, commences site preparation and obtains approval of a final site plan within the three-year vesting period following approval of the preliminary site plan, then the vesting period shall be extended an additional two years beyond the expiration of the initial three-year vesting period. During the two-year extension, the applicant must commence construction and maintain any necessary permits to remain vested.
- If necessary permits are maintained and construction, as defined by Section 78-43, has commenced by the end of the two-year extension, then the vesting period shall remain in effect until the Planning and Codes Department has certified final

completion of the project, provided the total vesting period shall not exceed ten years from the date of approval of the preliminary site plan.

- 4. If the construction authorized pursuant to a site plan is completed within three years from the date of approval, the site plan shall then be considered the final site plan for the project.
- 5. The property owner is responsible for all development fees including water and sewer service and tap fees, building permit fees and Public Works Project Fees. The required fees shall be used for future infrastructure related improvements required by the proposed development.
- 6. Deviations from the approved plan in the development of a project or the failure to satisfy any standard requirements or special conditions of approval imposed by the planning commission will be considered a violation of the provisions of the Zoning Ordinance, which shall be subject to punishment as provided in Section 1-9 of the Brentwood Municipal Code. The City may also require the applicant to appear before the Planning Commission to address any deficiencies or unapproved modifications. The project may also be subject to delays in issuance of permits, certificates of occupancy, recordation of plats or other project approvals.
- 7. Any changes to plans approved by the Planning Commission will require staff review and re-approval by the Planning Commission.
- 8. Development of this project shall comply with all applicable codes and ordinances of the City of Brentwood.
- Approval of the proposed plan shall be limited to the illustrations and plans presented to the Planning Commission for review and approval on *February 3, 2020*. <u>Any</u> changes to Planning Commission approved plans and specifications will require staff review and re-approval by the Planning Commission.

#### **RECOMMENDATION:**

Planning staff requests that the Planning Commission approve the proposed preliminary plan, subject to the requirements of the staff report.

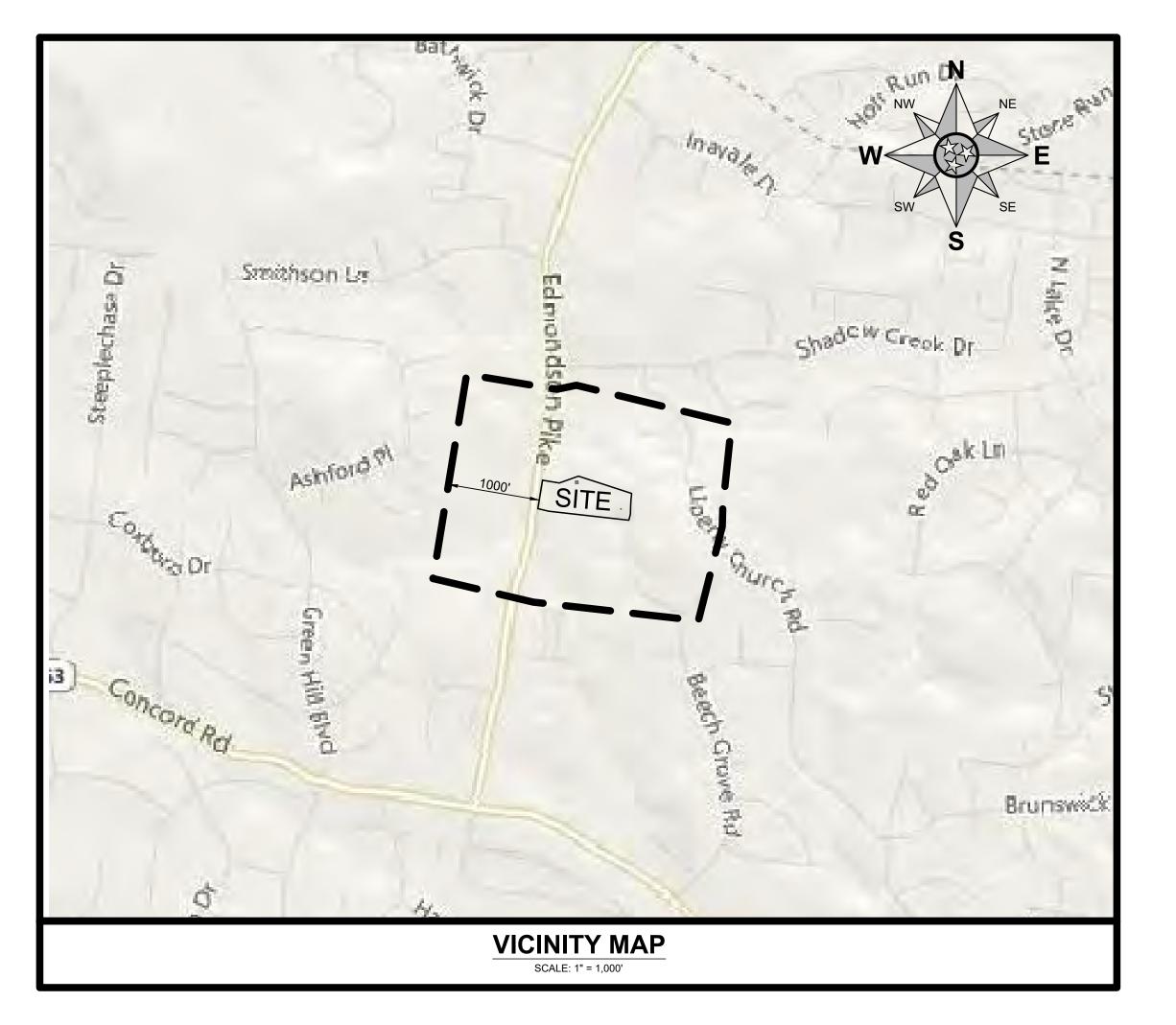


# **GENERAL NOTES:**

- 1. DRAWING BASED ON BOUNDARY AS PREPARED BY HFR DESIGN DATED 11-25-19 UTILIZING FIELD RUN SURVEY USING EDM EQUIPMENT ADJUSTED FOR TEMPERATURE, VERTICAL DATUM NAVD88. BEARINGS SHOWN HEREON ARE BASED ON TENNESSEE STATE PLANE COORDINATE SYSTEM. CONTOURS SHOWN ARE FROM CITY OF BRENTWOOD GIS.
- 2. THE CONTRACTOR SHALL VERIFY LOCATION AND ELEVATION OF ALL EXISTING UTILITIES PRIOR TO THE BEGINNING OF CONSTRUCTION OR EARTH MOVING OPERATIONS. INFORM ENGINEER OF ANY CONFLICTS DETRIMENTAL TO THE DESIGN INTENT.
- 3. 72 HOURS BEFORE DIGGING IS TO COMMENCE, THE CONTRACTOR SHALL NOTIFY THE FOLLOWING AGENCIES: TENNESSEE 811 AND ALL OTHER AGENCIES THAT MAY HAVE UNDERGROUND UTILITIES INVOLVING THIS PROJECT AND ARE NON-MEMBERS OF TENNESSEE 811.
- 4. THE CONTRACTOR AND SUBCONTRACTORS SHALL BE RESPONSIBLE FOR COMPLYING WITH APPLICABLE FEDERAL, STATE AND LOCAL REQUIREMENTS, TOGETHER WITH EXERCISING PRECAUTIONS AT ALL TIMES FOR THE PROTECTION OF PERSONS (INCLUDING EMPLOYEES) AND PROPERTY. IT IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR AND SUBCONTRACTORS TO INITIATE, MAINTAIN AND SUPERVISE ALL SAFETY REQUIREMENTS, PRECAUTIONS AND PROGRAMS IN CONNECTION WITH THE WORK.
- 5. THE CONTRACTOR SHALL INDEMNIFY AND HOLD HARMLESS THE OWNER AND OWNER'S REPRESENTATIVE FOR ANY AND ALL INJURIES AND/OR DAMAGES TO PERSONNEL, EQUIPMENT AND/OR EXISTING FACILITIES OCCURRING IN THE COURSE OF THE DEMOLITION AND CONSTRUCTION DESCRIBED IN THE PLANS AND SPECIFICATIONS.
- 6. CONTRACTOR SHALL OBTAIN A PERMIT FOR ALL CONSTRUCTION ACTIVITIES AND PERFORM SAID ACTIVITIES IN ACCORDANCE WITH ALL LOCAL, STATE, FEDERAL & OSHA REGULATIONS.
- 7. THE CONTRACTOR SHALL COMPLY WITH ALL LOCAL CODES, OBTAIN ALL APPLICABLE PERMITS, AND PAY ALL REQUIRED FEES PRIOR TO BEGINNING WORK.
  8. ANY WORK PERFORMED IN THE LOCAL RIGHT OF WAYS SHALL BE IN ACCORDANCE WITH THE APPLICABLE LOCAL REQUIREMENTS. IT SHALL BE THE
- CONTRACTOR'S RESPONSIBILITY TO OBTAIN THE NECESSARY PERMITS FOR THE WORK, SCHEDULE NECESSARY INSPECTIONS, AND PROVIDE THE NECESSARY TRAFFIC CONTROL MEASURES AND DEVICES, ETC., FOR WORK PERFORMED IN THE RIGHT OF WAYS.
- 9. THE PROPOSED SITE IMPROVEMENTS WILL <u>NOT</u> REQUIRE COVERAGE UNDER THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT ISSUED BY THE TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION (TDEC) AS THE TOTAL SITE DISTURBANCE IS LESS THAN 1.0 ACRE.
- 10. CONTRACTOR SHALL IMPLEMENT ALL SOIL AND EROSION CONTROL, PRACTICES REQUIRED BY THE CITY OF BRENTWOOD AND TDEC.
- 11. ALL GROUND SURFACE AREAS THAT HAVE BEEN EXPOSED OR LEFT BARE AS A RESULT OF CONSTRUCTION AND ARE TO FINAL GRADE AND ARE TO REMAIN SO, SHALL BE PERMANENTLY STABILIZED AS SOON AS PRACTICAL IN ACCORDANCE WITH SPECIFICATIONS.
- 12. ALL WORK SHALL COMPLY WITH CITY OF BRENTWOOD SPECIFICATIONS, AND ALL CONSTRUCTION WORK SHALL BE DONE ACCORDING TO SAID SPECIFICATIONS AND IN ACCORDANCE WITH APPLICABLE STANDARDS OF THE CITY OF BRENTWOOD.
- 13. ALL WORK PERFORMED BY THE CONTRACTOR SHALL CONFORM TO THE LATEST REGULATIONS OF THE AMERICANS WITH DISABILITIES ACT.
- 14. BEFORE INSTALLATION OF STORM OR SANITARY SEWER, OR OTHER UTILITY THE CONTRACTOR SHALL VERIFY ALL CROSSINGS, BY EXCAVATION WHERE NECESSARY, AND INFORM THE OWNER AND THE ENGINEER OF ANY CONFLICTS. THE ENGINEER WILL BE HELD HARMLESS IN THE EVENT THEY ARE NOT NOTIFIED OF DESIGN CONFLICTS PRIOR TO CONSTRUCTION.
- 15. WHERE CURB IS PRESENT, DIMENSIONS ARE SHOWN TO THE FACE OF CURB, OTHERWISE DIMENSIONS ARE SHOWN TO THE EDGE OF PAVEMENT AND/OR EDGE OF BUILDING UNLESS OTHERWISE NOTED.
- 16. SITE SIGNAGE AND STRIPING SHALL BE IN ACCORDANCE WITH THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (M.U.T.C.D.).
- 17. CONSTRUCTION OF ALL ROADWAYS AND SIDEWALKS SHALL MEET THE REQUIREMENTS OF BRENTWOOD PUBLIC WORKS ROADWAY CONSTRUCTION CRITERIA AND STANDARD DETAILS.
- 18. CONTRACTOR SHALL PROVIDE AND MAINTAIN TRAFFIC CONTROL MEASURES IN ACCORDANCE WITH STATE DEPARTMENT OF TRANSPORTATION REGULATIONS AND AS REQUIRED BY LOCAL AGENCIES WHEN WORKING IN AND/OR ALONG STREETS, ROADS, HIGHWAYS, ETC. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO OBTAIN APPROVAL AND COORDINATE WITH LOCAL AND/OR STATE AGENCIES REGARDING THE NEED, EXTENT AND LIMITATIONS ASSOCIATED WITH INSTALLING AND MAINTAINING TRAFFIC CONTROL MEASURES.
- 19. ALL TRENCHING, PIPE LAYING AND BACKFILLING SHALL BE IN ACCORDANCE WITH ALL FEDERAL OSHA REGULATIONS. CONTRACTOR TO PAY PARTICULAR ATTENTION TO 29 CFR PART 1926, SUBPARTS M AND P.
- 20. HYDROLOGICAL DETERMINATION PERFORMED BY GROW ENVIRONMENTAL SOLUTIONS ON 12/30/19 AND HAS BEEN SUBMITTED TO TDEC FOR VERIFICATION. WET WEATHER CONVEYANCES, STREAMS, AND WETLANDS ARE SHOWN WITHIN THIS PLAN SET AS REQUESTED BY CITY OF BRENTWOOD.



# PRELIMINARY PLANS FOR **935 EDMONDSON PIKE** BRENTWOOD, TN TAX MAP 30, PARCEL 18.00 DECEMBER 2019



**NOTE TO CONTRACTOR:** THE CONTRACTOR SHALL REFER TO ALL PLANS WITHIN THIS PLAN SET AND THE WRITTEN PROJECT SPECIFICATIONS. IT IS NOT THE ENGINEER'S INTENT THAT ANY SINGLE PLAN SHEET IN THIS SET OF DOCUMENTS FULLY DEPICT ALL WORK ASSOCIATED WITH THIS PROJECT.

| DESCRIPTION<br>PER PLANNING COMISSION COMMENTS<br>PER PLANNING COMISSION COMMENTS<br>PER PLANNING COMISSION COMMENTS |
|--|
|--|

| Sheet List Table |                        |  |  |
|------------------|------------------------|--|--|
| Sheet Number     | Sheet Title            |  |  |
| C0.0             | COVER SHEET            |  |  |
| C1.0             | EXISTING CONDITIONS    |  |  |
| C2.0             | PROPOSED LAYOUT        |  |  |
| C3.0             | PROPOSED UTILITIES &   |  |  |
|                  | DRAINAGE PLAN          |  |  |
| C4.0             | SIGHT DISTANCE EXHIBIT |  |  |

## **OWNER/APPLICANT:**

MAJORS CONSTRUCTION ADDRESS: P.O. BOX 1241 BRENTWOOD, TENNESSEE 37024 PHONE NO.: 615-376-2225 EMAIL: DOUG@MAJORS-CONSTRUCTION.COM CONTACT NAME: DOUG MAJORS

## **CIVIL ENGINEER:**

M2 GROUP, LLC ADDRESS: P.O. BOX 848 FRANKLIN TENNESSEE 37065 PHONE NO.: 615-406-3415 MATT@M2GROUPLLC.COM CONTACT NAME: MATT BRYANT, PE

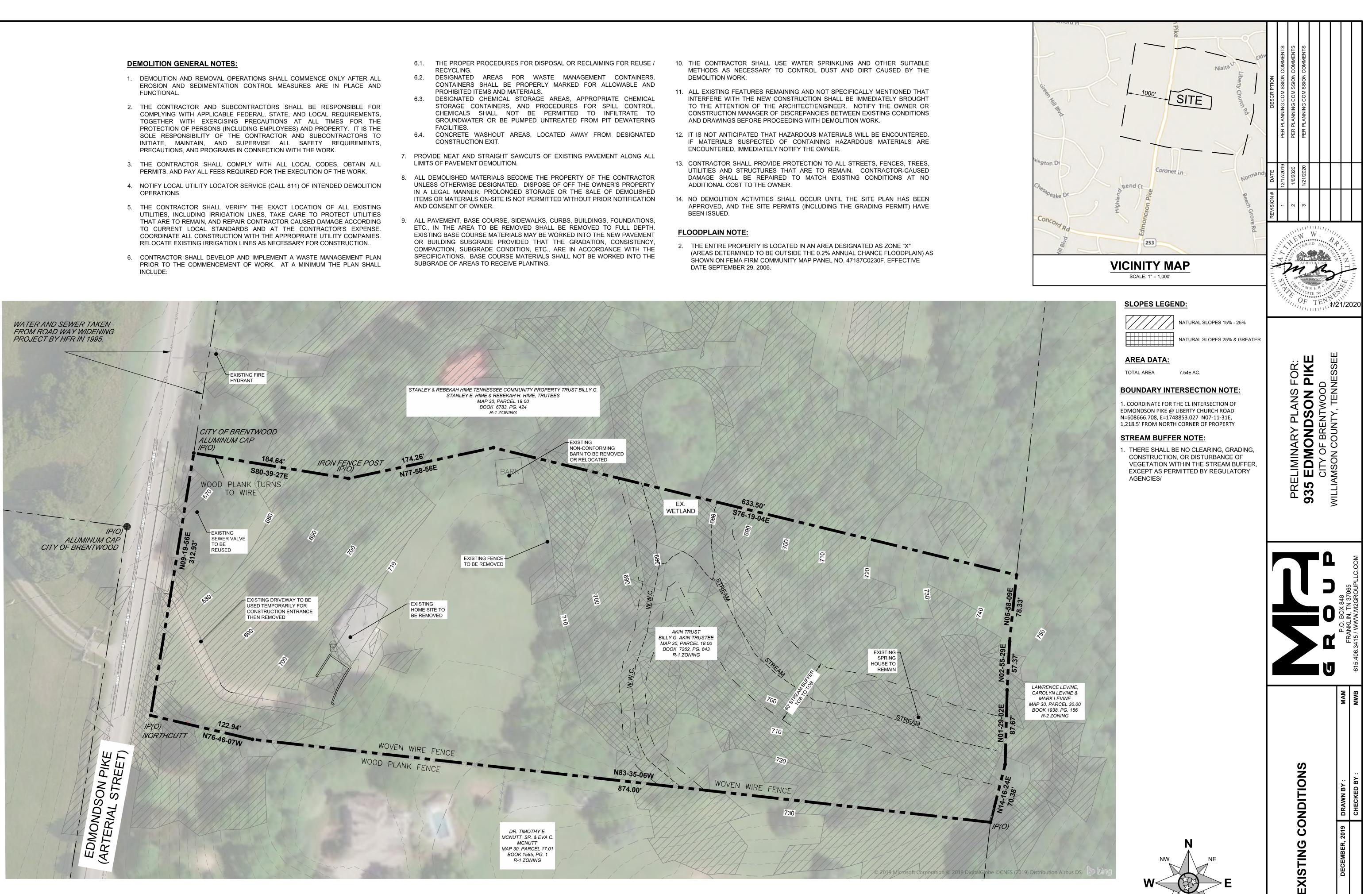
## SURVEYOR:

HFR DESIGN ADDRESS: 214 CENTERVIEW DRIVE ST. 300 BRENTWOOD, TENNESSEE 37027 PHONE NO.: 615-370-8500 EMAIL: DREAGAN@HFRDESIGN.COM CONTACT NAME: DAVID REAGAN

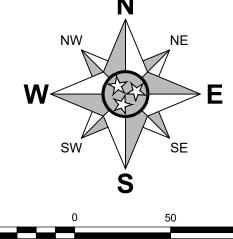
DRAWING BASED ON BOUNDARY AS PREPARED BY HFR DESIGN DATED 11-25-19 UTILIZING FIELD RUN SURVEY USING EDM EQUIPMENT ADJUSTED FOR TEMPERATURE, VERTICAL DATUM NAVD88. BEARINGS SHOWN HEREC ARE BASED ON TENNESSEE STATE PLANE COORDINATE SYSTEM.

NOTE:

- FUNCTIONAL.
- PRECAUTIONS, AND PROGRAMS IN CONNECTION WITH THE WORK.
- OPERATIONS.
- TO CURRENT LOCAL STANDARDS AND AT THE CONTRACTOR'S EXPENSE. RELOCATE EXISTING IRRIGATION LINES AS NECESSARY FOR CONSTRUCTION..







**GRAPHIC SCALE** NOTE: DRAWING BASED ON BOUNDARY AS PREPARED BY HFR DESIGN DATED 11-25-19 UTILIZING FIELD RUN SURVEY USING EDM EQUIPMENT ADJUSTED FOR TEMPERATURE, VERTICAL DATUM NAVD88. BEARINGS SHOWN HEREON

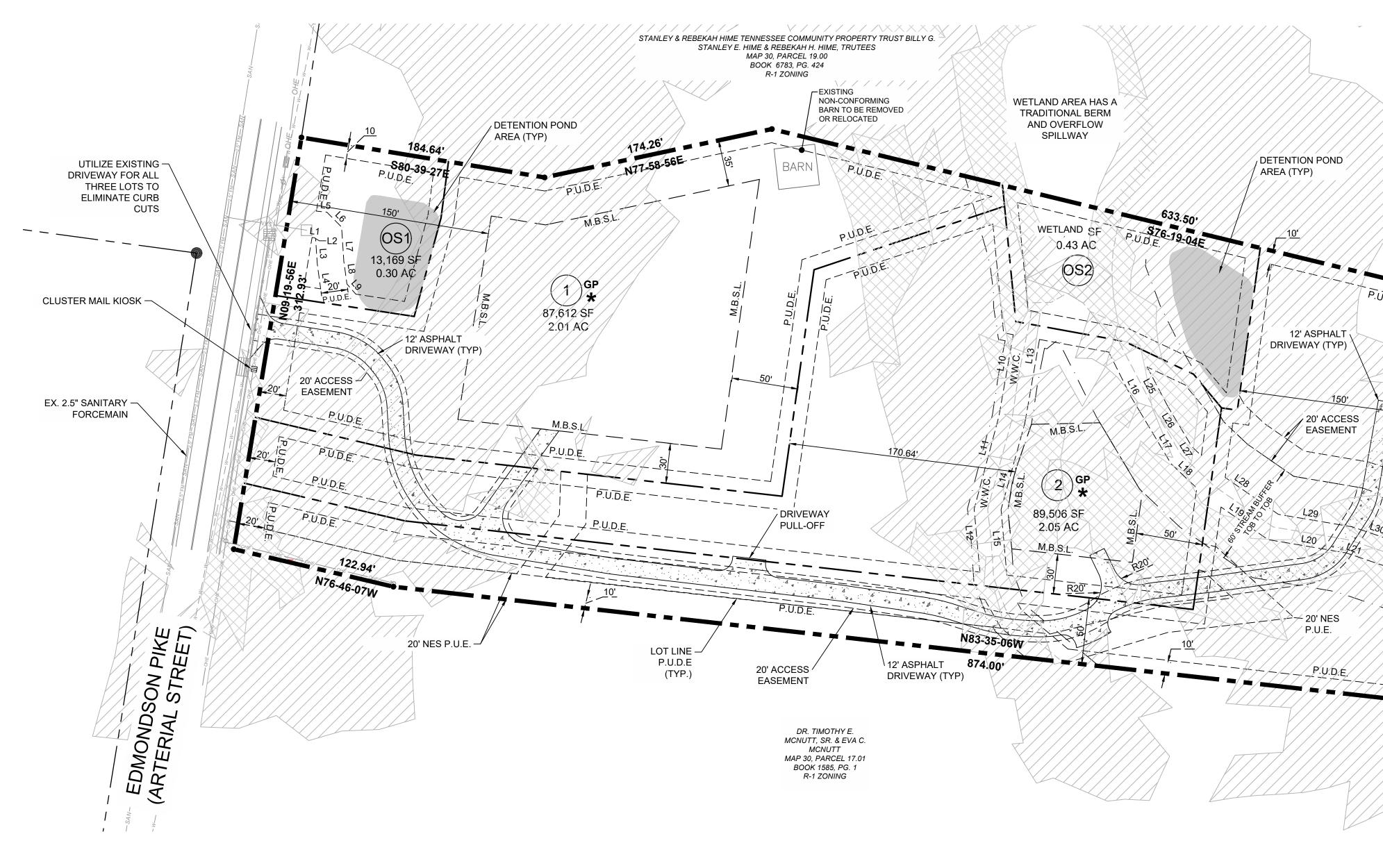
ARE BASED ON TENNESSEE STATE PLANE COORDINATE SYSTEM

HEET NUMBER:

| <u>SITE DATA</u>   |   |
|--|---|
| PROJECT NAME:<br>PROJECT NUMBER:<br>SUBDIVISION:<br>LOT NUMBER:<br>ADDRESS:<br>COUNTY:<br>STATE:<br>CIVIL DISTRICT:<br>MAP, GROUP, PARCEL NUMBERS:<br>EXISTING ZONING: | 935 EDMONDSON PIKE<br>N/A<br>N/A<br>935 EDMMONDSON PIKE, BRENTWOOD, TN<br>WILLIAMSON<br>TENNESSEE<br>16TH CIVIL DISTRICT<br>MAP 30, PARCEL 18.00<br>R-1 |
| CHARACTER AREA OVERLAY:<br>OTHER APPLICABLE OVERLAYS<br>APPLICABLE DEVELOPMENT STANDARD:<br>TOTAL SITE ACREAGE:<br>TOTAL SITE SQUARE FOOTAGE:                          | N/A<br>N/A<br>CONVENTIONAL<br>7.54± AC<br>328,767 SF  |
| MINIMUM REQUIRED SETBACKS:<br>FRONT YARD:<br>REAR YARD:<br>SIDE YARD NOT ABUTTING PUBLIC STREET<br>SIDE YARD ABUTTING PUBLIC STREET<br>FROM BOUNDARY LINE:             | 150<br>50'<br>30'<br>45'<br>35'   |
| MINIMUM LOT SIZE:<br>MINIMUM LOT WIDTH AT SETBACK:   | 2 ACRES<br>200'   |
| BUILDING SQUARE FOOTAGE:<br>BUILDING HEIGHT:   | N/A<br>2 STORY - 52 FEET TALL<br>(SEC. 78-144)  |
|  |   |

| LINE TABLE |        |               |  |  |
|------------|--------|---------------|--|--|
| LINE #     | LENGTH | DIRECTION     |  |  |
| L1         | 1.98   | S84° 38' 03"E |  |  |
| L2         | 1.02   | S44° 43' 36"E |  |  |
| L3         | 18.93  | S3° 43' 25"E  |  |  |
| L4         | 18.90  | S7° 47' 07"E  |  |  |
| L5         | 7.85   | S84° 38' 03"E |  |  |
| L6         | 15.76  | S44° 43' 36"E |  |  |
| L7         | 25.69  | S3° 43' 25"E  |  |  |
| L8         | 17.24  | S7° 47' 07"E  |  |  |
| L9         | 10.16  | S41° 19' 34"E |  |  |
| L10        | 62.21  | N9° 56' 07"E  |  |  |
| L11        | 71.91  | N14° 57' 51"E |  |  |
| L12        | 47.53  | N5° 12' 48"W  |  |  |
| L13        | 63.43  | N9° 54' 08"E  |  |  |
| L14        | 67.54  | N15° 21' 23"E |  |  |
| L15        | 49.34  | N5° 02' 06"W  |  |  |
| L16        | 37.99  | S26° 31' 13"E |  |  |
| L17        | 44.89  | S30° 51' 59"E |  |  |
| L18        | 26.52  | S46° 32' 55"E |  |  |
| L19        | 42.86  | S55° 14' 09"E |  |  |
| L20        | 59.21  | S80° 22' 41"E |  |  |
| L21        | 35.94  | S71° 13' 38"E |  |  |
| L22        | 40.13  | S71° 13' 38"E |  |  |
| L23        | 30.89  | S67° 11' 17"E |  |  |
| L24        | 62.97  | S77° 04' 46"E |  |  |
| L25        | 33.46  | N27° 40' 59"W |  |  |
| L26        | 35.21  | N30° 51' 59"W |  |  |
| L27        | 35.21  | N30° 51' 59"W |  |  |
| L28        | 48.47  | S55° 14' 09"E |  |  |
| L29        | 56.35  | S80° 22' 41"E |  |  |
| L30        | 37.54  | S71° 13' 38"E |  |  |
| L31        | 40.83  | S71° 13' 38"E |  |  |
| L32        | 29.86  | S67° 11' 17"E |  |  |
| L33        | 57.19  | S77° 04' 46"E |  |  |
|            |        |               |  |  |





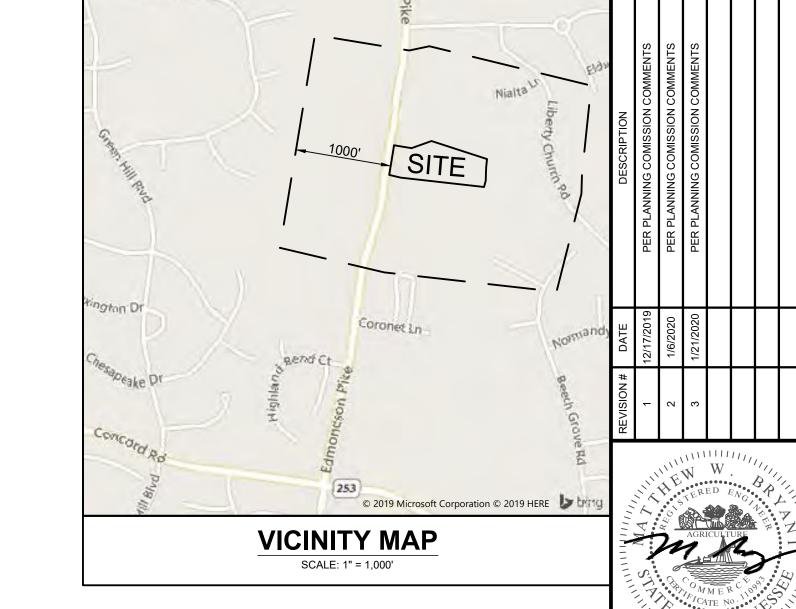
### **GENERAL NOTES:**

- 1. TRENCH EXCAVATIONS WITHIN PUBLIC STREETS SHALL BE MILLED AND OVERLAID A MINIMUM OF 50 FEET IN EACH DIRECTION FROM THE TRENCH WHEN PERPENDICULAR TO TO TRAFFIC FLOW, AND FOR THE FULL PAVEMENT WIDTH WHEN PARALLEL TO TRAFFIC FLOW.
- 2. DEVELOPMENT ON ALL LOTS WITHIN THIS DEVELOPMENT SHALL COMPLY WITH THE REQUIREMENTS OF SECTION 58-6 OF THE BRENTWOOD MUNICIPAL CODE, WHICH REQUIRES PRIOR WRITTEN APPROVAL OF CONSTRUCTION AND/OR ADDITION OF ANY OBSTRUCTION WITHIN A PLATTED PUBLIC UTILITY AND DRAINAGE EASEMENT.
- 3. THIS SITE PLAN IS SUBJECT TO A THREE YEAR VESTING PERIOD, DURING WHICH THE DEVELOPMENT STANDARDS IN EFFECT ON THE DATE OF APPROVAL WILL REMAIN THE STANDARDS APPLICABLE TO THIS PLAN. IF CONSTRUCTION IS NOT COMPLETED DURING THE FIRST THREE YEARS, THE ORIGINAL SITE PLAN IS CONSIDERED A PRELIMINARY SITE PLAN AND THE APPLICANT MUST OBTAIN APPROVAL OF A FINAL SITE PLAN. DEVELOPMENT OF THE PROPERTY SHOWN ON THIS PLAN MAY BE SUBJECT TO STANDARDS OTHER THAN THOSE THAT WERE APPLICABLE DURING THE VESTING PERIOD. THE INITIAL VESTING PERIOD FOR THIS PLAN EXPIRES ON FEBRUARY 3, 2023, UNLESS EXTENDED BY THE CITY OF BRENTWOOD. PERSONS RELYING ON THIS PLAN AFTER SAID DATE SHOULD CONTACT THE CITY OF BRENTWOOD TO DETERMINE IF DEVELOPMENT MAY CONTINUE AS DEPICTED ON THE PLAN.
- 4. WHEN THE CONSTRUCTION AUTHORIZED PURSUANT TO A SITE PLAN IS NOT COMPLETED WITHIN THREE YEARS FROM THE DATE OF INITIAL APPROVAL, BUT THE APPLICANT DESIRES TO COMPLETE THE PROJECT PROPOSED FOR THE SITE, THE PLAN AS INITIALLY APPROVED FOR THE PROJECT OR AS AMENDED SHALL BE CONSIDERED A PRELIMINARY SITE PLAN. IF THE APPLICANT SECURES ALL NECESSARY PERMITS, COMMENCES SITE PREPARATION AND OBTAINS APPROVAL OF A FINAL SITE PLAN WITHIN THE THREE-YEAR VESTING PERIOD FOLLOWING APPROVAL OF THE PRELIMINARY SITE PLAN, THEN THE VESTING PERIOD SHALL BE EXTENDED AN ADDITIONAL TWO YEARS BEYOND THE EXPIRATION OF THE INITIAL THREE-YEAR VESTING PERIOD. DURING THE TWO-YEAR EXTENSION, THE APPLICANT MUST COMMENCE AND MAINTAIN ANY NECESSARY PERMITS TO REMAIN VESTED.
- 5. IF NECESSARY PERMITS ARE MAINTAINED AND CONSTRUCTION, AS DEFINED BE SECTION 78-43, HAS COMMENCED BY THE END OF THE TWO-YEAR EXTENSION, THEN THE VESTING PERIOD SHALL REMAIN IN EFFECT UNTIL THE PLANNING AND CODES DEPARTMENT HAS CERTIFIED FINAL COMPLETION OF THE PROJECT, PROVIDED THE TOTAL VESTING PERIOD SHALL NOT EXCEED TEN YEARS FROM THE DATE OF APPROVAL OF THE PRELIMINARY SITE PLAN.
- 6. IF THE CONSTRUCTION AUTHORIZED PURSUANT TO A SITE PLAN IS COMPLETED WITHIN THREE YEARS FROM THE DATE OF APPROVAL, THE SITE PLAN SHALL THEN BE CONSIDERED THE FINAL SITE PLAN FOR THE PROJECT.

- ADEQUATE SECURITY FOR ALL REQUIRED ROADWAY, DRAINAGE, UTILITIES, WATER, SEWER, AMENITY AND LANDSCAPING IMPROVEMENTS, IN ACCORDANCE WITH THE REQUIREMENTS OR ARTICLE EIGHT OF THE BRENTWOOD SUBDIVISION REGULATIONS SHALL BE PROVIDED BEFORE THE FINAL PLAT MAY BE RECORDED.
- 8. THE PROPERTY OWNER IS RESPONSIBLE FOR ALL DEVELOPMENT FEES INCLUDING WATER AND SEWER SERVICE AND TAP FEES, BUILDING PERMIT FEES, AND PUBLIC WORKS PROJECT FEES. THE REQUIRED FEES SHALL BE USED FOR FUTURE INFRASTRUCTURE RELATED IMPROVEMENTS REQUIRED BY THE PROPOSED DEVELOPMENT.
- APPROVAL OF THE SITE PLAN DOES NOT CONSTITUTE APPROVAL OF THE SIGNAGE PLAN. ALL SIGNS MUST COMPLY WITH THE BRENTWOOD SIGN ORDINANCE. A COMPREHENSIVE SIGN PACKAGE INCLUDING ALL SIGNS (TEMPORARY OR PERMANENT, WALL OR GROUND) MUST BE SUBMITTED TO THE PLANNING DEPARTMENT FOR REVIEW.
- 10. COMPLETE PLANS SHALL BE SUBMITTED TO THE PLANNING AND CODES DEPARTMENT FOR REVIEW, APPROVAL AND ISSUANCE OF THE REQUIRED PERMITS BEFORE ANY WORK IS BEGUN. ADDITIONALLY, ALL REQUIRED ELECTRICAL PERMITS, ISSUED BY THE STATE OF TENNESSEE MUST BE RECEIVED BEFORE ANY WORK IS BEGUN.
- 11. DEVIATIONS FROM THE APPROVED PLAN IN THE DEVELOPMENT OF A PROJECT OR THE FAILURE TO SATISFY ANY STANDARD REQUIREMENTS OR SPECIAL CONDITIONS OF APPROVAL IMPOSED BY THE PLANNING COMMISSION WILL BE CONSIDERED A VIOLATION OF THE PROVISIONS OF THE ZONING ORDINANCE, WHICH SHALL BE SUBJECT TO PUNISHMENT AS PROVIDED IN SECTION 1-9 OF THE BRENTWOOD MUNICIPAL CODE. THE CITY MAY ALSO REQUIRE THE APPLICANT TO APPEAR BEFORE THE PLANNING COMMISSION TO ADDRESS ANY DEFICIENCIES OR UNAPPROVED MODIFICATIONS. THE PROJECT MAY ALSO BE SUBJECT TO DELAYS IN ISSUANCE OF PERMITS, CERTIFICATES OF OCCUPANCY, RECORDATION OF PLATS OR OTHER PROJECT APPROVALS.
- 12. ANY CHANGES TO PLANS APPROVED BY THE PLANNING COMMISSION WILL REQUIRE STAFF REVIEW AD RE-APPROVAL BY THE PLANNING COMMISSION.
- 13. DEVELOPMENT OF THIS PROJECT SHALL COMPLY WITH ALL APPLICABLE CODES AND ORDINANCES OF THE CITY OF BRENTWOOD.
- 14. THE PROPOSED SHARED DRIVEWAY EASEMENT SHALL COMPLY WITH THE STANDARDS DEFINED IN SECTION 78-486(8) OF THE CODE

#### **STREAM BUFFER NOTE:**

1. THERE SHALL BE NO CLEARING, GRADING, CONSTRUCTION, OR DISTURBANCE OF VEGETATION WITHIN THE STREAM BUFFER, EXCEPT AS PERMITTED BY REGULATORY AGENCIES/



#### **SLOPES LEGEND:**

NATURAL SLOPES 15% - 25% NATURAL SLOPES 25% & GREATER AREA DATA:

TOTAL AREA

# LOT NUMBER SO FOOTAGE ACREAGE

7.54± AC.

| LUI NUMBER | SQ. FUUTAGE | ACREAGE |
|------------|-------------|---------|
| 1          | 87,612      | 2.01    |
| 2          | 89,506      | 2.05    |
| 3          | 119,785     | 2.75    |
| OS 1       | 13,169      | 0.30    |
| OS 2       | 18,695      | 0.43    |

#### **GP - GRINDER PUMP LOT** ★ - TRANSITIONAL LOT

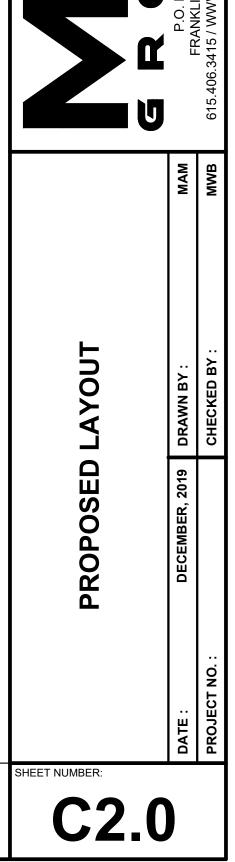
**TRANSITIONAL LOT NOTE:** • IF A LOT IS TRANSITIONAL (HAS SLOPES EXCEEDING 15%), THEN A DETAILED SITE GRADING PLAN, DESIGNATED "TRANSITIONAL LOT SITE PLAN", IS REQUIRED. THIS PLAN SHALL BE SEALED BY A PROFESSIONAL ENGINEER OR REGISTERED LANDSCAPE ARCHITECT, LICENSED TO PRACTICE IN THE STATE OF TENNESSEE

LAWRENCE LEVINE, CAROLYN LEVINE & MARK LEVINE MAP 30, PARCEL 30.00 BOOK 1938, PG. 156 R-2 ZONING

NOTE: DRAWING BASED ON BOUNDARY AS PREPARED BY HFR DESIGN DATED 11-25-19 UTILIZING FIELD RUN SURVEY USING EDM EQUIPMENT ADJUSTED FOR TEMPERATURE, VERTICAL DATUM NAVD88. BEARINGS SHOWN HEREON ARE BASED ON TENNESSEE STATE PLANE COORDINATE SYSTEM

FOR: **PIKE** PLANS SON С С С Z ND ND EDMOI CITY OF B AMSON CO PRE 935 | MILLI

OF TEN 1/21/2020



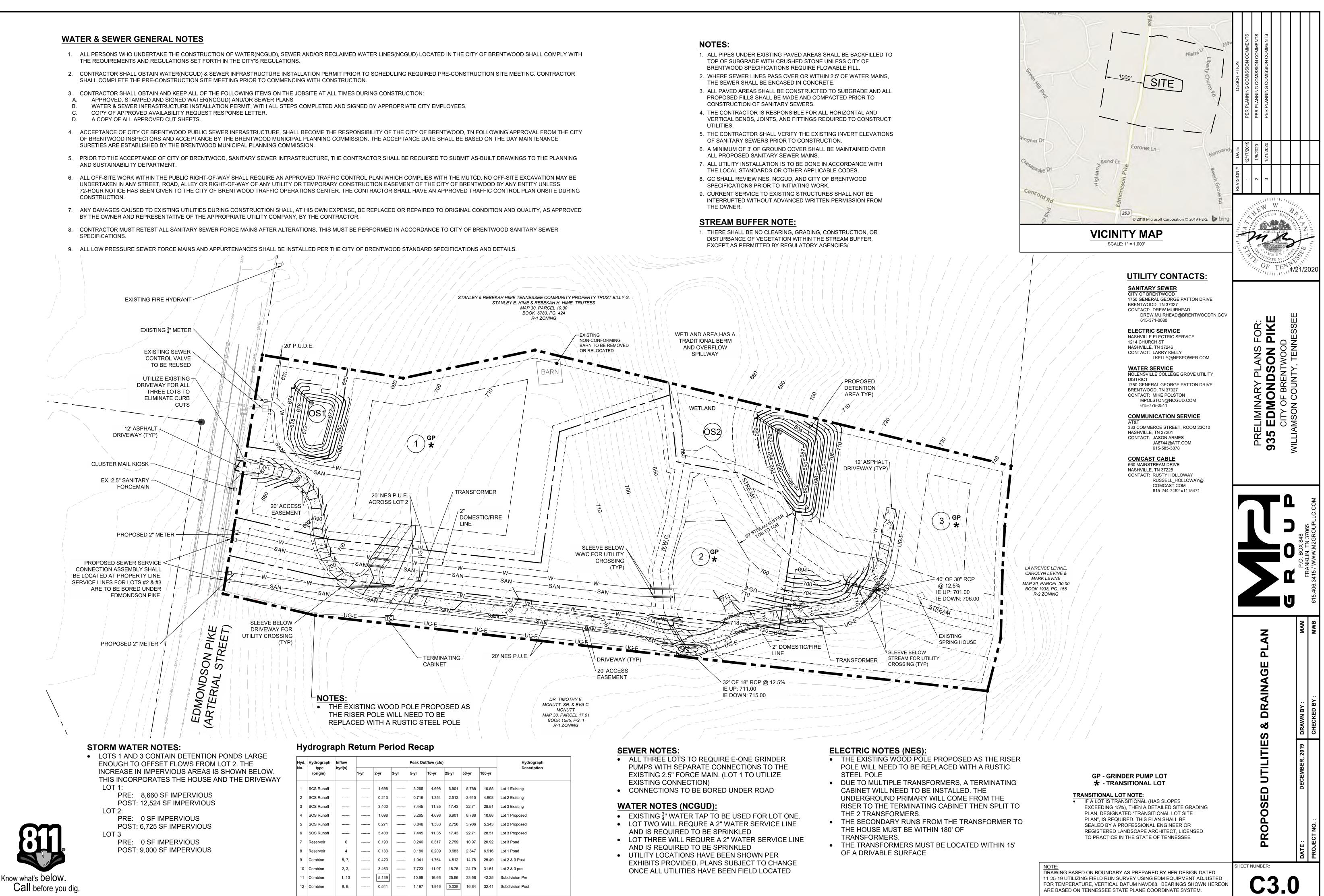
SPRING HOUSE

ĴĠΡ

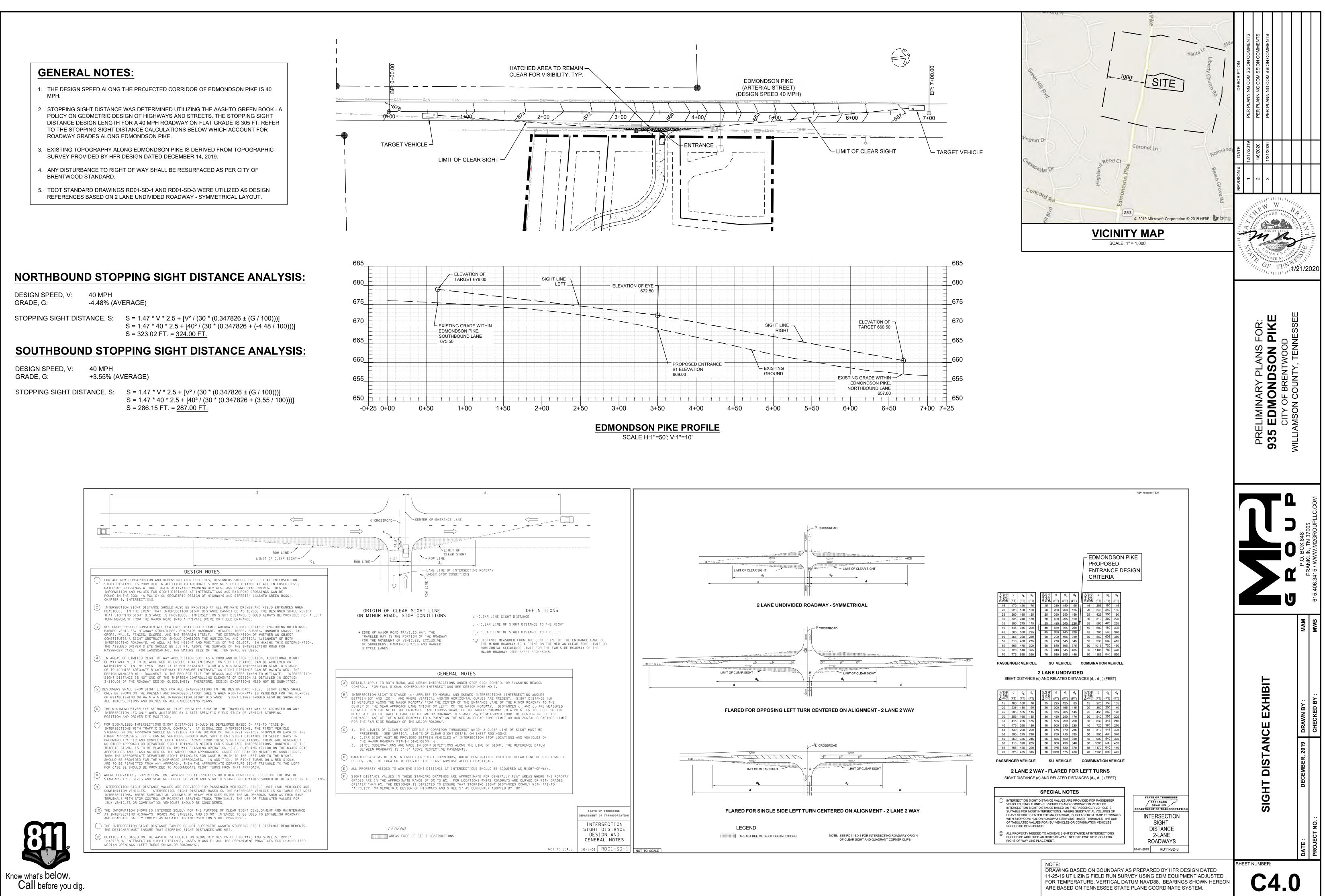
3

119,785 SF

2.75 AC



| tflow (cfs) |       |       |       |        | Hydrograph       |
|-------------|-------|-------|-------|--------|------------------|
|             | 10-yr | 25-yr | 50-yr | 100-yr | Description      |
|             | 4.698 | 6.901 | 8.788 | 10.88  | Lot 1 Existing   |
|             | 1.354 | 2.513 | 3.610 | 4.903  | Lot 2 Existing   |
|             | 11.35 | 17.43 | 22.71 | 28.51  | Lot 3 Existing   |
|             | 4.698 | 6.901 | 8.788 | 10.88  | Lot 1 Proposed   |
|             | 1.533 | 2.756 | 3.906 | 5.243  | Lot 2 Proposed   |
|             | 11.35 | 17.43 | 22.71 | 28.51  | Lot 3 Proposed   |
|             | 0.517 | 2.759 | 10.97 | 20.92  | Lot 3 Pond       |
|             | 0.209 | 0.683 | 2.847 | 6.916  | Lot 1 Pond       |
|             | 1.764 | 4.812 | 14.78 | 25.49  | Lot 2 & 3 Post   |
|             | 11.97 | 18.76 | 24.79 | 31.51  | Lot 2 & 3 pre    |
|             | 16.66 | 25.66 | 33.58 | 42.35  | Subdivision Pre  |
|             | 1.946 | 5.038 | 16.84 | 32.41  | Subdivision Post |
|             |       |       |       |        |                  |



#### **BRENTWOOD PLANNING COMMISSION**

Meeting Date: 02/03/2020

#### **Information**

PROJECT NUMBER BPC1912-007

#### PROJECT DESCRIPTION Final Plat -- 935 Edmondson Pike

Majors Construction LLC requests approval of a final plat showing three lots on approximately 7.5 acres. Each lot will be over two acres in size.

All lots shall be served using grinder pump sewer.

The plat proposes one shared driveway serving all three lots from Edmondson *Pike*.

#### ZONING OF PROPERTY

Zoning R-1

#### **APPLICANT NAME/ADDRESS**

*Mr. Doug Majors, Majors Construction LLC, P.O. Box 1241, Brentwood, TN 37024-1241* 

#### **Attachments**

Final Staff Report Vicinity Map Proposed Final Plat

# CITY OF BRENTWOOD MUNICIPAL PLANNING COMMISSION

PLANNING DEPARTMENT STAFF REPORT

MONDAY, FEBRUARY 3, 2020 -- 7:00 P.M.

FINAL

#### **REGULAR AGENDA -- ITEM 3:**

| REQUEST:        | FINAL PLAT 935 EDMONDSON PIKE |
|-----------------|-------------------------------|
| PROJECT NUMBER: | BPC1912-007                   |
| CURRENT ZONING: | R-1 LARGE LOT RESIDENTIAL     |

#### **GENERAL INFORMATION:**

Majors Construction LLC requests approval of a final plat showing three lots on approximately 7.5 acres. Each lot will be over two acres in size.

All lots shall be served using grinder pump sewer.

The plat proposes one shared driveway having an asphalt surface being 12 feet wide and serving all three lots from Edmondson Pike.

#### PROJECT LOCATION:

The subject property is located at 935 Edmondson Pike.

#### APPROVAL HISTORY:

There has been no recent action by the Planning Commission related to the subject property

#### **CONDITIONS OF APPROVAL:**

Staff recommends that the following **five** conditions be attached to the approval of the request.

- 1. Verify from USPS that Cluster Box locations for mail deliveries from will not be required.
- 2. Add bearings and distances to all PUEs.
- 3. All areas of grading for the detention ponds must also be included within open space. Revise the tables and lot areas.

- 4. The location of existing and proposed public sewer service lines and connections shall be outside of any driveways.
- 5. Approval of a final plat by the Planning Commission shall become effective upon the date of the last signature required on the plat for recording. The initial vesting period shall be for a period of five years after approval.

#### STANDARD REQUIREMENTS:

Staff recommends that the following **nine** standard requirements be attached to the approval of the request.

1. Add the following note to all pages of the final plat:

This final plat is subject to a vesting period, during which the development standards in effect on the date of approval will remain the standards applicable to this plan. Upon expiration of the vesting period, development of the property shown on this plat may be subject to standards other than those that were applicable during the vesting period. The vesting period for this plat expires on \_\_\_\_\_\_, unless extended by the City of Brentwood. Persons relying on this plat after said date should contact the City of Brentwood to determine if development may continue as depicted on the plan.

(Planning and Codes Department staff will insert the expiration year for the plat at the time the plat is ready for recording and may also make changes to the wording of the above note as necessary to carry out the intent of Standard Requirements 1, 2 and 3 below.)

- 2. Public sewer service lines and connection boxes shall be installed prior to signing of the plat. The plat shall show actual surveyed locations of service line and connection boxes. Any references to "proposed" shall be removed from plat before signing.
- 3. Add the following Grinder Pump note to the plat:

The developer/owner shall furnish the City, for all designated lots with pressurized grinder pump sewer the cash equivalent of \$1,900 per pump for each lot subject to the determination of the Water Services Director. The cash equivalent is required to minimize the replacement expenses in the future (7-10 years). Payment for replacement of the grinder pumps must be made at the time of the signing of the final mylar. This requirement is consistent with Section 70-132 of the Municipal Code.

4. The property owner is responsible for all development fees including water and sewer service and tap fees, building permit fees and Public Works Project Fees. The required fees shall be used for future infrastructure related improvements required by the proposed development.

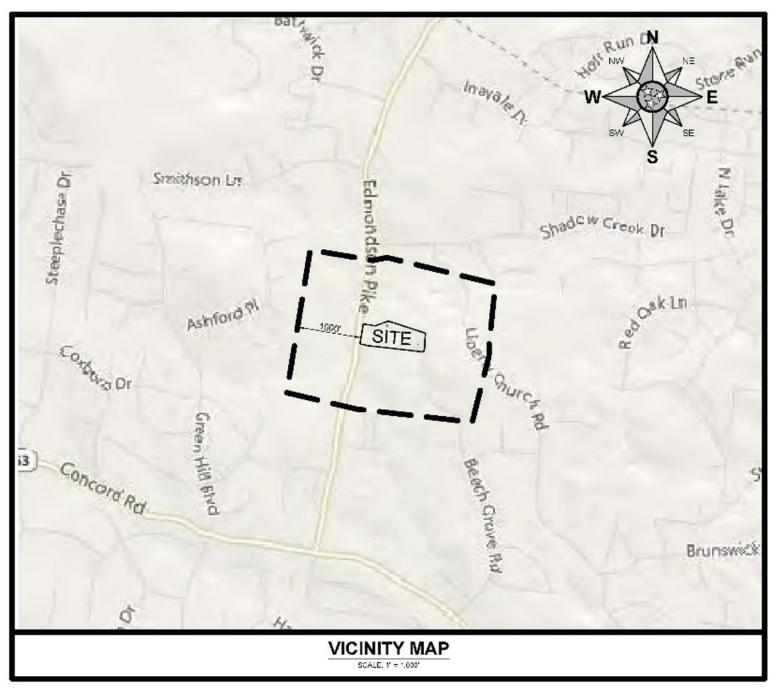
- 5. Provide the Planning staff with a digital copy of the proposed subdivision. This request is consistent with Article 2.3 of the Brentwood Subdivision Regulations. The file should be in AutoCAD .DWG or .DXF compatible format and CD-ROM. The file shall use the Tennessee State Plane coordinate system, FIPS Zone 4100, NAD 83 datum. The digital copies must be received before the plat may be recorded.
- 6. Deviations from the approved plan in the development of a project or the failure to satisfy any standard requirements or special conditions of approval imposed by the planning commission will be considered a violation of the provisions of the Zoning Ordinance, which shall be subject to punishment as provided in Section 1-9 of the Brentwood Municipal Code. The City may also require the applicant to appear before the Planning Commission to address any deficiencies or unapproved modifications. The project may also be subject to delays in issuance of permits, certificates of occupancy, recordation of plats or other project approvals.
- 7. Any changes to plans approved by the Planning Commission will require staff review and re-approval by the Planning Commission.
- 8. Development of this project shall comply with all applicable codes and ordinances of the City of Brentwood.
- Approval of the proposed plan shall be limited to the illustrations and plans presented to the Planning Commission for review and approval on *February 3, 2020*. <u>Any</u> changes to Planning Commission approved plans and specifications will require staff review and re-approval by the Planning Commission.

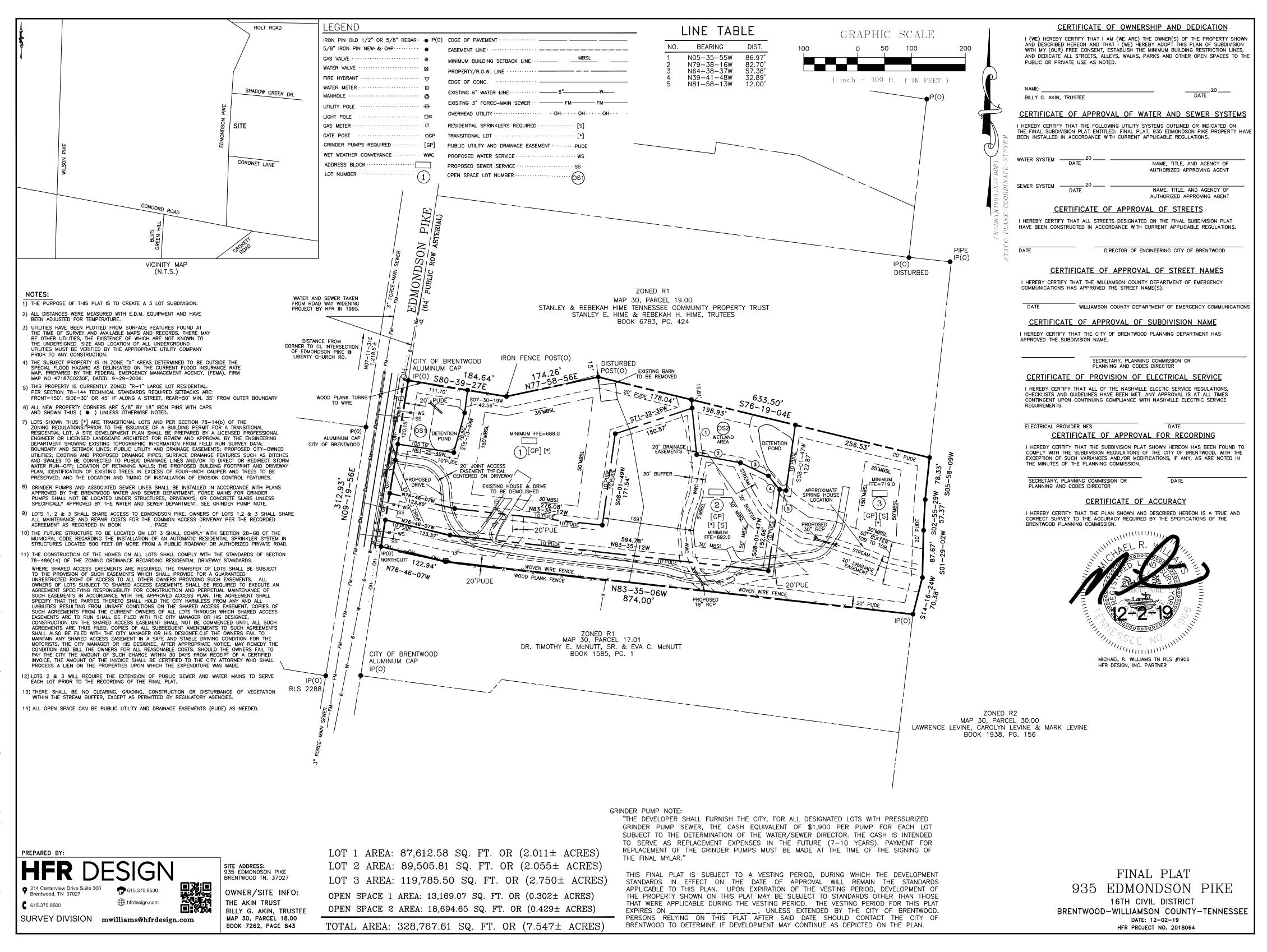
#### **RECOMMENDATION:**

Planning staff requests that the Planning Commission approve the proposed final plat, subject to the requirements of the staff report.

#### Sec. 78-486. Design criteria.

- (8) Shared access easements (see figures 9 and 10).
  - a. In the resubdivision of property, the planning commission may require the formal establishment of private driveway easements or may impose other conditions that require multiple lots or parcels to have shared vehicle access locations to arterial and collector roads such as through the use of rear access roads or private frontage roads where, in accordance with commonly accepted and applied traffic engineering principles, such is necessary to provide for the safe and efficient flow of traffic upon such streets.
  - b. Where shared access easements are required, the approved subdivision plat shall state that the transfer of lots shall be subject to the provision of such easements which shall provide for a guaranteed unrestricted right of access to all other owners providing such easements. Such plat shall further state that all owners of lots subject to shared access easements shall be required to execute an agreement specifying responsibility for construction and perpetual maintenance of such easements in accordance with the approved access plan. The agreement shall specify that the parties thereto shall hold the city harmless from any and all liabilities resulting from unsafe conditions on the shared access easement. Copies of such agreements from the current owners of all lots through which shared access easements are to run shall be filed with the city manager or his designee. Construction on the shared access easement shall not be commenced until all such agreements are thus filed. Copies of all subsequent amendments to such agreements shall also be filed with the city manager or his designee.
  - c. If the owners fail to maintain any shared access easement in a safe and stable driving condition for the motorists, the city manager or his designee, after appropriate notice, may remedy the condition and bill the owners for all reasonable costs. Should the owners fail to pay the city the amount of such charge within 30 days from receipt of a certified invoice, the amount of the invoice shall be certified to the city attorney who shall process a lien on the properties upon which the expenditure was made.





#### **BRENTWOOD PLANNING COMMISSION**

Meeting Date: 02/03/2020

#### **Information**

#### **PROJECT NUMBER**

#### **PROJECT DESCRIPTION**

On November 5, 2018 the Planning Commission approved a revised site plan for the Costco Fuel facility located on Seaboard Lane. As part of the review the following condition was added to the approval.

Should the request be approved by the Planning Commission, within 90-days after the improvements have been completed (Certificate of Completion issued) the applicant shall revisit the conclusions of the original Trip Generation and Queueing study and provide supplemental data for review by staff as to the effect of the improvements on the queuing and traffic circulation through the area.

The fuel facility was expanded from 12 to 16 fueling locations. The intent was to provide the additional fueling locations to reduce long lines and wait times during peak hours. Trip generation data was collected in July 2018, before the expansion and again in October 2019 after the improvements were completed.

### ZONING OF PROPERTY

#### **APPLICANT NAME/ADDRESS**

**Attachments** 

Final Staff Report Costco Traffic Analysis NS Study Review

# CITY OF BRENTWOOD MUNICIPAL PLANNING COMMISSION PLANNING DEPARTMENT STAFF REPORT

MONDAY, FEBRUARY 3, 2020 -- 7:00 P.M.

PRELIMINARY

#### OTHER BUSINESS -- ITEM 1:

#### **UPDATE ON THE COSTCO TRAFFIC ANALYSIS – FUEL EXPANSION**

On November 5, 2018 the Planning Commission approved a revised site plan for the Costco Fuel facility located on Seaboard Lane. As part of the review the following condition was added to the approval.

Should the request be approved by the Planning Commission, within 90-days after the improvements have been completed (Certificate of Completion issued) the applicant shall revisit the conclusions of the original Trip Generation and Queueing study and provide supplemental data for review by staff as to the effect of the improvements on the queuing and traffic circulation through the area.

The fuel facility was expanded from 12 to 16 fueling locations. The intent was to provide the additional fueling locations to reduce long lines and wait times during peak hours. Trip generation data was collected in July 2018, before the expansion and again in October 2019 after the improvements were completed.

Trip types related to internal capture trips between the fuel facility and the warehouse as well as pass-by trips and diverted trips from the surrounding street network were counted.



#### MEMORANDUM

| Date:        | October 30, 2019  | Project #: 23058 |
|--------------|---|------------------|
| To:<br>From: | John Paul Andrews – Costco Real Estate<br>Chris Tiesler & Amelia Martin       |                  |
| Project:     |   |                  |
| Subject:     | Brentwood Costco Gasoline Fuel Station Expansion<br>Post-Expansion Evaluation |                  |

Kittelson & Associates, Inc. (Kittelson) has prepared transportation information for the post-expansion evaluation of the Costco Gasoline fuel station located on Seaboard Lane in Brentwood, Tennessee. Of particular focus was the observed trip generation for the fuel station and the observed vehicle queuing. The overall site plan submitted with the previous transportation memo and a detailed view of the fuel station area is provided in **Attachment A**.

#### **PROJECT DESCRIPTION**

The Brentwood Costco Gasoline fuel station was expanded from a total of twelve (12) vehicle fueling positions to sixteen (16) positions. One island with two dispensers was added to the fuel station to provide the additional four fueling positions. The intent of the fuel station expansion was to further improve service provided to members at this location who were experiencing long queues and wait times during the peak periods.

#### **COSTCO TRIP GENERATION DATABASE**

For the past 17 years, Kittelson has maintained a database of traffic data and travel characteristics for Costco Wholesale, including fuel stations. The database contains transportation information such as trip rates, trip type percentages, and parking demand for Costco locations throughout the United States as well as Canada and Mexico. The database is updated periodically each time new Costco traffic counts or information become available to Kittelson. To best evaluate the anticipated transportation characteristics of the Brentwood fuel station expansion, database data and data collected on site was used.

The Costco transportation database contains a large quantity of data related to Costco Gasoline fuel stations. Trip generation rates and trip type information for over 35 Costco Gasoline facilities located

throughout the U.S. are included. Costco has invested significant effort into developing this use-specific trip generation database for both their warehouses and their fuel stations because of the unique characteristics of Costco member travel that exist due to membership requirements and the nature of Costco sales. These unique elements apply to the trip generation for Costco warehouses, Costco Gasoline fuel stations, and the interaction of trips between the two.

The Costco-specific trip generation data presented herein follows nationally-accepted practices for trip generation data collection as recommended by the Institute of Transportation Engineers (ITE) and presents a robust data set upon which to confidently and accurately predict the trip generation of the expansion of the fuel station.

#### **BRENTWOOD FUEL STATION EXPANSION TRIP GENERATION COMPARISON**

In evaluating the before and after trip generation for the fuel station expansion, it is important to recognize that the fuel station existed before the expansion, and the project was an expansion to an existing use, not the addition of a new use.

Kittelson collected baseline data at the fuel station to determine the number of trips generated before the expansion. Weekday PM and Saturday midday counts were conducted at the fuel station in July 2018. Following the construction and opening of the new pumps at the fuel station, post-expansion data was collected in October 2019. Consistent with pre-expansion analyses, counts were conducted during the weekday p.m. and Saturday midday periods.

Kittelson also reviewed data from other comparable Costco Gasoline fuel station expansion sites to account for different trip types (internal, pass by, and diverted) to provide a more representative relationship between new trip generation and the addition of fueling positions to the station.

#### Trip Type

The data collected at existing Costco Gasoline fuel stations indicate the trip generation characteristics described below for internal trip capture between the fuel station and the warehouse, as well as passby trips and diverted capture from the surrounding street system. The unique nature of Costco operations and its membership requirements result in different trip characteristics than those observed at typical fuel stations summarized in the standard reference *Trip Generation*, published by the Institute of Transportation Engineers (ITE). The percentages of pass-by or diverted trips at Costco fuel stations is considerably lower than those quoted in the ITE *Trip Generation* manual for typical fuel stations. Correspondingly, membership requirements also have a significant effect on trip internalization (or sharing of trips) between the warehouse and the fuel station. Fewer people exclusively visit a Costco fuel station (in comparison to a typical standalone fuel station) because they have another primary purpose for visiting the site (that being a trip to the warehouse).

#### Internal Trips

A key finding from the studies conducted at Costco facilities is the fact that approximately 34% of the PM peak hour trips to and from Costco fuel stations and 35% of the Saturday midday trips are internal capture trips. Internal capture trips account for those members who patronize both the warehouse and the gasoline pumps during a single visit to the Costco site. As such, although they account for a trip to both the warehouse and the fuel station, they only account for one overall vehicle trip to the site and on the surrounding transportation system. Based on studies including surveys at Costco fuel stations and membership card transaction data, on average 34% and 35% of the members buying gas during the weekday PM and Saturday midday peak hours, respectively, are members whose main purpose to the site is to visit the Costco warehouse. At some sites this number ranges as high as 75%. However, to remain conservative, the average rates are applied to this analysis.

#### Pass-by Trips

Another key trip characteristic that must be considered is that of pass-by trip capture. Pass-by trips represent members (and trips) that are currently traveling on the surrounding street network for some other primary purpose (such as a trip from work to home) and stop into the site en route during their normal travel. As such, pass-by trips do not result in a net increase in traffic on the surrounding transportation system and their only effect occurs at the immediate intersections and site access driveways where they become turning movements. Based on studies of customer surveys at Costco Gasoline fuel stations, on average 37% and 33% of the members buying gas during the weekday PM and Saturday midday peak hours, respectively can be classified as pass-by trip capture from the surrounding street system. This is lower than the average pass-by rate quoted in the ITE *Trip Generation* manual for typical service stations (45%) and is attributable to the unique travel characteristics that result from Costco's membership requirements.

#### **Diverted Trips**

Diverted trips are similar to pass-by trips in that they represent members (and trips) that are currently traveling on the surrounding street network for some other primary purpose and stop into the site en route during their travel. However, as the name indicates, diverted trips divert from the normal roadways they would be traveling on to go to the Costco site. Based on studies of customer surveys at Costco Gasoline fuel stations, on average 37% and 36% of the members buying gas during the weekday PM and Saturday midday peak hours, respectively, can be classified as diverted trip capture from the surrounding street system.

#### **Trip Generation Comparison**

The peak hour for trip generation was defined as the analyzed hour during which the most vehicles entered the Brentwood Costco Gasoline facility. Arrival data were collected between 6:00 AM and 8:00 PM and on a typical weekday and between 6:00 AM and 8:00 PM on a typical Saturday, both before and after the expansion. The weekday p.m. peak hour and Saturday midday peak hour varied

slightly between the data collection dates. **Table 1** shows the peak hours analyzed for pre- and postexpansion conditions.

| Fuel Station Condition    | Weekday PM Peak Hour | Saturday Midday Peak Hour |
|---------------------------|----------------------|---------------------------|
| Pre-Expansion (12 pumps)  | 6:15 PM – 7:15 PM    | 11:20 AM – 12:20 PM       |
| Post-Expansion (16 pumps) | 5:50 PM – 6:50 PM    | 1:00 PM – 2:00 PM         |

#### Table 1: Brentwood Costco Gasoline Fuel Station Peak Hours

Under pre-expansion conditions, the Brentwood Costco Gasoline facility generated approximately 360 total trip ends (or 180 vehicles) during the weekday PM peak hour, and 384 total trip ends (or 192 vehicles) during the Saturday midday peak hour. This information is included as **Attachment B**. Under post-expansion conditions, the facility generates approximately 478 total trip ends (or 239 vehicles) during the weekday PM peak hour, and 540 total trip ends (or 270 vehicles) during the Saturday midday peak hour. This information is included as **Attachment B**.

To compare the pre- and post-expansion trip generation, estimates post-expansion increase were also reviewed. Applying the trip type data from other Costco sites to the collected data at the Brentwood Costco Fuel Station, the observed post-expansion increase was compared to the estimated post-expansion increase and pre-expansion conditions. These comparisons were made both in terms of total trip end and net new trip ends. **Table 2** provides the breakdown for the weekday PM and Saturday midday peak hours.

|  | Wee                             | ekday PM Peak I                             | Hour                                       | Saturday Midday Peak Hour       |   |  |  |
|--|---------------------------------|---|--|---------------------------------|---|--|--|
| Trip Type                              | Pre-<br>Expansion<br>Conditions | Estimated<br>Post-<br>Expansion<br>Increase | Observed<br>Post-<br>Expansion<br>Increase | Pre-<br>Expansion<br>Conditions | Estimated<br>Post-<br>Expansion<br>Increase | Observed<br>Post-<br>Expansion<br>Increase |  |
| Total Trip Ends                        | 360                             | 68  | 111  | 384                             | 87  | 156  |  |
| Internal Trips<br>(34% P.M., 35% Sat.) | (122)                           | (23)  | (38)                                       | (134)                           | (31)  | (55)                                       |  |
| Total External Trip Ends               | 238                             | 45  | 73   | 250                             | 56  | 101  |  |
| Pass-By Trips<br>(37% P.M., 33% Sat.)  | (88)                            | (17)  | (27)                                       | (83)                            | (18)  | (33)                                       |  |
| Diverted Trips<br>(37% P.M., 36% Sat.) | (88)                            | (17)  | (27)                                       | (90)                            | (20)  | (36)                                       |  |
| Net New Trip Ends                      | 62                              | 11  | 19   | 77                              | 18  | 32   |  |

#### Table 2: Brentwood Costco Gasoline Expansion Trip Generation Comparison

Source: Kittelson & Associates, 2019.

As can be seen from **Table 2**, the additional fueling positions generate approximately 19 additional weekday PM peak hour new trip ends (or 10 additional vehicles). This is slightly higher than initial estimates, which forecasted approximately 11 new weekday PM peak hour trip ends. However, the overall new trips added is still minimal in comparison to the capacity provided by the surrounding transportation network.

During the Saturday midday peak hour, approximately 32 new trip ends (or 16 vehicles) were generated. Similar to the weekday PM peak hour, this is slightly higher than initial estimates but still minimal in comparison to the capacity provided by the surrounding transportation network

#### **DRIVEWAY OPERATIONS**

A traffic operations analysis was conducted for the driveway nearest the gas station to ensure the new trips have not had adverse impacts on the driveway. A level of service (LOS) analysis was performed in accordance with HCM 6<sup>th</sup> Edition methodologies using Synchro 10 software. **Attachment C** contains a description of LOS, the criteria by which they are determined, how LOS is measured, and what is generally considered the acceptable range. All intersection LOS evaluations used the peak 15-minute flow rate during the weekday PM and Saturday midday peak hours, as determined by the fuel station trip generation counts. Using the peak 15-minute flow rate ensures that this analysis is based on a reasonable worst-case scenario. For this reason, the analysis reflects conditions that are only likely to occur for 15 minutes out of each average peak hour. The site will likely operate under conditions better than those described in this report during all other time periods.

The peak hour analysis for pre- and post-expansion conditions were conducted consistent with the peak hours shown in **Table 1**. Pre- and post-expansion traffic operations at the driveway are summarized in **Table 3** and **Figure 1**.

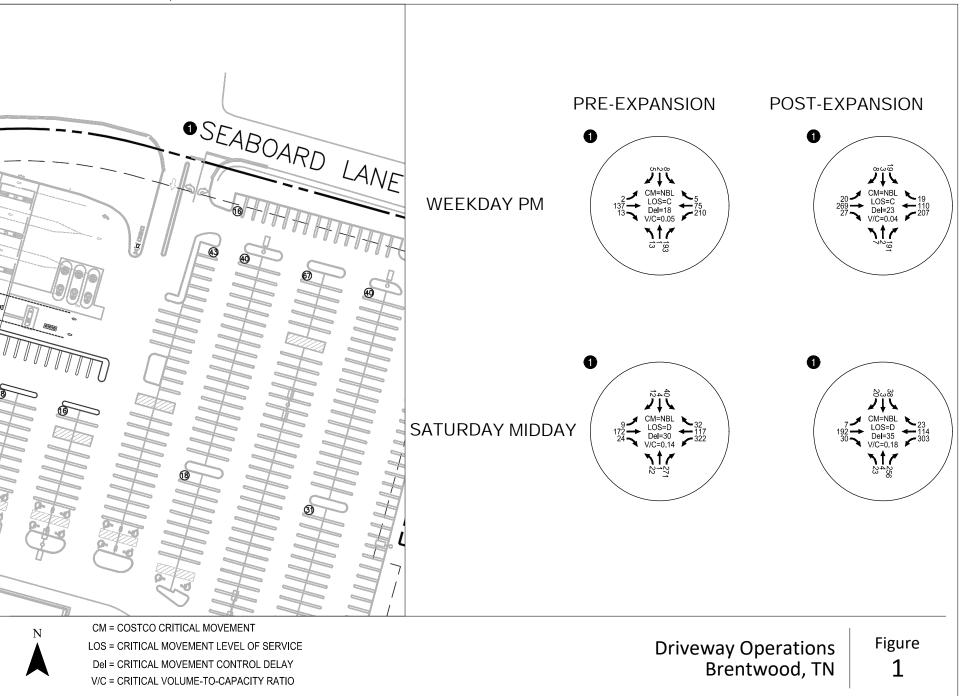
As shown in **Figure 1** and **Table 3**, the Costco approaches (northbound, eastbound, and westbound) operate at LOS D or better during both peak hours under pre-expansion and post-expansion conditions. The expansion has not had a significant impact on traffic operations at the driveway, as the LOS has not changed for any of the Costco approaches between pre- and post-expansion conditions.

ayout Tab: 1-Weekday PM Ops

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|                 |               | Available       | Pre-E  | kpansion Cond | itions | Post-Expansion Conditions                    |     |       |  |
|-----------------|---------------|-----------------|--|---------------|--------|--|-----|-------|--|
| Intersection    | Lane<br>Group | Storage<br>(ft) | 95 <sup>th</sup><br>Percentile<br>Queue (ft) | LOS           | Delay  | 95 <sup>th</sup><br>Percentile<br>Queue (ft) | LOS | Delay |  |
| Weekday PM Pe   | ak Hour       |                 |  |               |        |  |     |       |  |
|                 | EBLTR         | Cont.           | 0  | А             | 0.1    | 0  | А   | 0.1   |  |
|                 | EI            | B Approach      |  | А             | 0.1    |  | А   | 0.1   |  |
|                 | WBLTR         | Cont.           | 15   | А             | 5.8    | 18   | А   | 5.3   |  |
| Seaboard Ln /   | W             | B Approach      |  | А             | 5.8    |  | А   | 5.3   |  |
| North Costco    | NBL           | Cont.           | 5  | С             | 17.7   | 3  | С   | 22.8  |  |
| Driveway        | NBTR          | 45              | 25   | В             | 10.4   | 33   | В   | 12.2  |  |
|                 | N             | B Approach      |  | В             | 10.9   |  | В   | 12.6  |  |
|                 | SBLTR         | Cont.           | 5  | С             | 18.6   | 18   | D   | 30.0  |  |
|                 | SB Approach   |                 |  | С             | 18.6   |  | D   | 30.0  |  |
| Saturday Midday | / Peak Hour   |                 |  |               |        | -  | -   | -     |  |
|                 | EBLTR         | Cont.           | 0  | А             | 0.3    | 0  | А   | 0.2   |  |
|                 | EI            | B Approach      |  | А             | 0.3    |  | А   | 0.2   |  |
|                 | WBLTR Cont.   |                 | 23   | А             | 5.8    | 25   | А   | 6.0   |  |
| Seaboard Ln /   | W             | B Approach      |  | А             | 5.8    |  | А   | 6.0   |  |
| North Costco    | NBL           | Cont.           | 13   | D             | 29.9   | 15   | D   | 34.6  |  |
| Driveway        | NBTR          | 45              | 38   | В             | 11.4   | 45   | В   | 12.6  |  |
|                 | N             | NB Approach     |  | В             | 12.8   |  | В   | 14.4  |  |
|                 | SBLTR         | Cont.           | 55   | F             | 60.9   | 75   | F   | 75.7  |  |
|                 | SI            | B Approach      |  | F             | 60.9   |  | F   | 75.7  |  |

#### Table 3: Pre- and Post-Expansion Traffic Operations

#### Saturday Midday Observations - Proximity to Fuel Station

To supplement the traffic operations analysis, videos were also reviewed during the Saturday midday period to understand the interaction between the fuel station and the driveway. Concerns had been raised previously regarding the westbound-left turn in to the site being impacted by the gas station, especially during the Saturday midday period. From reviewing data collection videos, the ability to make this left turn is predominantly dictated by the amount of conflicting traffic heading eastbound. This is typical and to be expected with this type of intersection configuration.

However, there were approximately five instances during the entire day on Saturday where the left in to the site was impacted by queueing onsite. While this number of instances is small, data collection videos were still reviewed to understand if the lack of fuel station queue storage was a contributing factor. In all these instances, there was still queue storage available at the fuel station. Drivers appear to be unaware of available queue space and chose to wait in the main drive aisle. A screenshot from the video footage depicts this and is shown as **Image 1**.

As shown in **Image 1**, there is adequate space for multiple vehicles to be queued and driver behaviors (electing not to use certain pumps) are the larger contributing factor. Given the number of infrequent occurrences, the limited duration for which they occur, and the main contributing factor of driver behavior, the fuel station expansion has not caused or exacerbated delay to entering the site.

#### Image 1: Saturday Midday Available Queue Storage



#### **FUEL STATION QUEUING**

Pre- and Post-Expansion Queues

Pre-expansion queuing data were collected in July 2018 at the Brentwood Costco Gasoline fuel station between 6:00 AM and 8:00 PM on a typical weekday and a typical Saturday. This information is included as **Attachment B**. Post-expansion queuing data were collected in a similar manner in October 2019 and are included in **Attachment C**.

**Table 3** summarizes the observed pre- and post-expansion queuing conditions at the Brentwood CostcoGasoline fuel station during the identified weekday PM and Saturday midday peak hours.

| Peak Hour                      | Minimum<br>Queue | Maximum<br>Queue | Average<br>Queue | 95 <sup>th</sup> Percentile<br>Queue |
|--------------------------------|------------------|------------------|------------------|--------------------------------------|
| Pre-Expansion Weekday PM       | 0                | 16               | 8                | 15                                   |
| Post-Expansion Weekday PM      | 0                | 16               | 5                | 10                                   |
| Pre-Expansion Saturday Midday  | 8                | 24               | 16               | 23                                   |
| Post-Expansion Saturday Midday | 5                | 33               | 16               | 27                                   |

#### **Table 3: Existing Peak Hour Brentwood Costco Queuing**

\* Queued vehicles waiting in line behind the pumps – do not include vehicles at fueling positions.

As shown in **Table 3**, while the maximum queue is largely unchanged during the weekday PM peak hour, the 95<sup>th</sup> percentile and average queues have reduced with the expansion. This improvement alleviates congestion on site and helps to process vehicle queues more efficiently.

Prior to the fuel station expansion, queues from the fuel station were observed to occasionally spill back into the drive aisle intersecting with Seaboard Lane during the Saturday midday peak hour, creating additional friction between vehicles entering the site to park and those destined for the fuel station. While the maximum queue has not decreased since the fuel station expansion, it is important to note that the minimum queue has dropped by three (3) vehicles. This can be attributable to the random nature of arrivals to the queue, variations in driver behavior, and differences in vehicle/tank sizes. As the following section explains, observations during the Saturday midday peak hour were made to better understand the fuel station queues.

#### Saturday Midday Post-Expansion Observations

The primary purpose of the fuel station expansion was to improve the current operations and queuing that the facility was experiencing. As it appears the maximum queue increased during the Saturday midday peak hour, video footage was reviewed to understand if or how this queue impacted operations on site. From reviewing the data included in **Appendix C**, the maximum queue occurred at 1:58 PM. A screenshot from the video footage at this time is included as **Image 2**.

#### Image 2: Maximum Saturday Midday Queue



Kittelson & Associates, Inc.

As shown in **Image 2**, the queue is still contained within the fuel station area. Vehicles driving along the internal drive aisle are able to continue into the parking field, although vehicles are slowed slightly. It is also important to note during that there was a truck with a trailer attachment in the gas queue during this time. This condition is not typical throughout the day and is a factor in the queue length increasing dramatically in a short period of time.

It is also important to keep in mind the speed at which the queue dissipates. As previously mentioned, several factors may cause queues to increase or decrease dramatically in a short period of time. These factors include the random nature of arrivals to the queue, variations in driver behavior, and differences in vehicle/tank sizes. For example, the maximum queue decreased by five vehicles in the span of one minute. Two key observations were therefore derived from the video footage. First, the peak queue is sustained for a limited period of time. And second, even during the peak period the queue is contained within the fuel station area.

Lastly, staff onsite at the warehouse were contacted to understand how the fuel station has been operating since the expansion. Warehouse staff reported increased customer satisfaction, improved queue processing time, and an overall increase in vehicles being served.

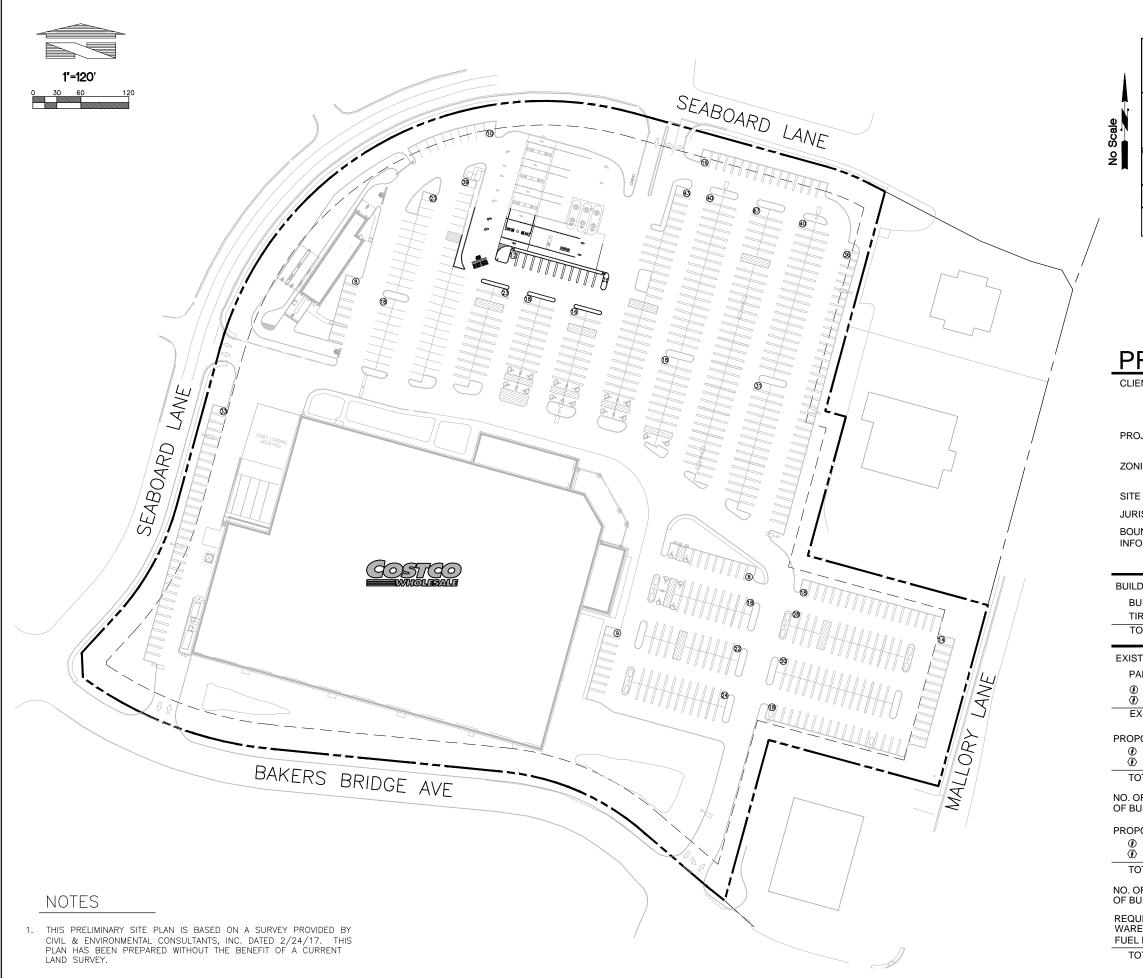
#### CONCLUSION

The Brentwood Costco Gasoline fuel station expansion has resulted in minor increases in trip generation during the peak hours, minimizing the project's impact on the surrounding transportation network. The expansion has also expedited the processing of vehicles, reducing average queues most noticeably.

While peak queues may still occur during the Saturday midday peak hour, observations show that the peak is sustained for a limited period of time (15 minutes) and the queue is contained within the fuel station area. Should additional information be necessary to understand the anticipated effects of the fuel station expansion, please contact Chris Tiesler at 571-384-2943 or <u>ctiesler@kittelson.com</u>.

Attachment A

Brentwood Costco Fuel Station Site Plans



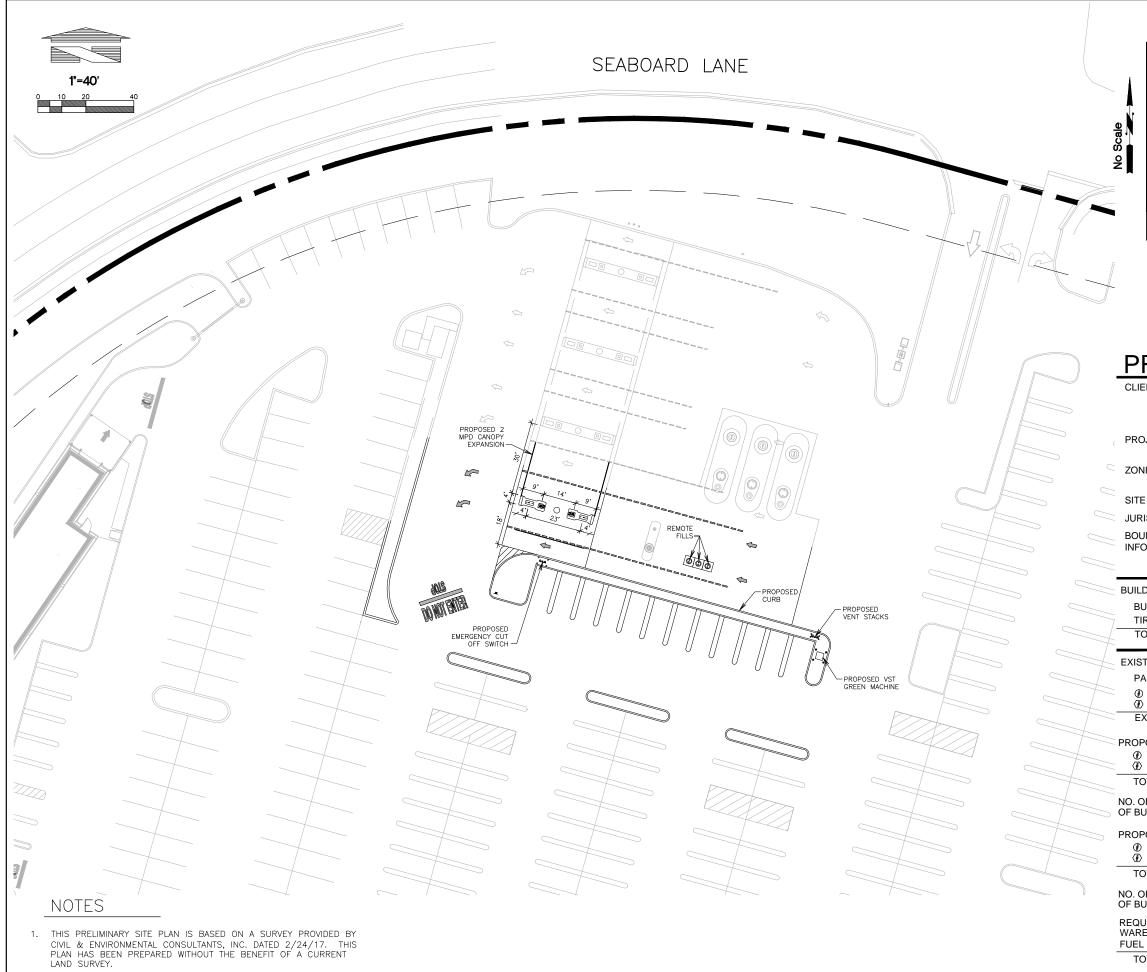
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# CLIENT: COSTCO WHOLES

| ENT:                               | COSTCO WHOLESALE<br>999 LAKE DRIVE<br>ISSAQUAH, WA 98027<br>CONTACT: KIM KATZ |
|------------------------------------|---|
| JECT ADDRESS:                      | 98 SEABOARD LANE<br>BRENTWOOD, TN 37027                                       |
| IING:                              | C-3 (COMMERCIAL SERVICE-<br>WAREHOUSE)  |
| E AREA:                            | 15.899 ACRES (692,588 S.F.)   |
| ISDICTION:                         | CITY OF BRENTWOOD   |
| INDARIES<br>ORMATION:              | THIS SITE PLAN HAS BEEN<br>PREPARED USING A SURVEY<br>DATED 2/24/17.          |
| DING DATA:                         |   |
| JILDING AREA                       | 140,746 S.F.  |
| RE CENTER                          | 5,200 S.F.  |
| OTAL BUILDING                      | 145,946 S.F.  |
| TING PARKING DA                    |   |
| ARKING PROVIDED                    |   |
| 10' WIDE STALLS                    |   |
| XIST. TOTAL PARK                   |   |
| AIST. TOTAL PARK                   | ING 737 STALLS  |
| OSED PARKING D                     | ATA (NO CARWASH):   |
| 10' WIDE STALLS                    | 699 STALLS  |
| ACCESSIBLE STA                     | ALLS 20 STALLS  |
| OTAL PROPOSED F                    | PARKING 719 STALLS  |
| OF STALLS PER 100<br>JILDING AREA: | 00 S.F.<br>4.92 STALLS  |
| OSED PARKING D                     | ATA (WITH CARWASH):   |

| 10' WIDE STALLS  | 680 STALLS             |
|--|------------------------|
| ACCESSIBLE STALLS  | 20 STALLS              |
| OTAL PROPOSED PARKING  | 700 STALLS             |
| DF STALLS PER 1000 S.F.<br>UILDING AREA:                               | 4.80 STALLS            |
| UIRED PARKING:<br>EHOUSE: 145,946 SF / 250<br>_ FACILITY: 1 / EMPLOYEE | 584 STALLS<br>1 STALLS |
| OTAL REQUIRED PARKING  | 585 STALLS             |
|  |                        |





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| Vicinity Map   |

# PROJECT DATA

| ENT:                               | COSTCO WHOLESALE<br>999 LAKE DRIVE<br>ISSAQUAH, WA 98027<br>CONTACT: KIM KATZ |
|------------------------------------|---|
| JECT ADDRESS:                      | 98 SEABOARD LANE<br>BRENTWOOD, TN 37027                                       |
| IING:                              | C-3 (COMMERCIAL SERVICE-<br>WAREHOUSE)  |
| E AREA:                            | 15.899 ACRES (692,588 S.F.)   |
| ISDICTION:                         | CITY OF BRENTWOOD   |
| INDARIES<br>ORMATION:              | THIS SITE PLAN HAS BEEN<br>PREPARED USING A SURVEY<br>DATED 2/24/17.          |
| DING DATA:                         |   |
| JILDING AREA                       | 140,746 S.F.  |
| RE CENTER                          | 5,200 S.F.  |
| OTAL BUILDING                      | 145,946 S.F.  |
| TING PARKING DA                    | TA:   |
| ARKING PROVIDED                    |   |
| 10' WIDE STALLS                    |   |
| ACCESSIBLE ST                      |   |
| AIST. TOTAL PARK                   | ING 737 STALLS  |
|                                    | ATA (NO CARWASH):   |
| 10' WIDE STALLS                    |   |
| ACCESSIBLE STA                     | 20011220  |
| DTAL PROPOSED F                    |   |
| OF STALLS PER 100<br>JILDING AREA: | 00 S.F.<br>4.92 STALLS  |
|                                    |   |

| POSED PARKING DATA (WITH CAI   | RWASH):                |
|--|------------------------|
| 10' WIDE STALLS  | 680 STALLS             |
| ACCESSIBLE STALLS  | 20 STALLS              |
| OTAL PROPOSED PARKING  | 700 STALLS             |
| DF STALLS PER 1000 S.F.<br>UILDING AREA:                               | 4.80 STALLS            |
| UIRED PARKING:<br>EHOUSE: 145,946 SF / 250<br>L FACILITY: 1 / EMPLOYEE | 584 STALLS<br>1 STALLS |
| OTAL REQUIRED PARKING  | 585 STALLS             |
|  |                        |



## Attachment B

Brentwood Costco Fuel Station Pre-Expansion Trip Generation & Queueing Data Quality Counts Site Code: 14741106

TRANSPORTATION DATA Location: Costco Brentwood, Tennessee

Date: 7/12/2018 Queue Time Queue Time Oueue Time Time Queue Time Queue Time Queue Time Queue 12:00:00 PM 4:00:00 PM 9 5 6:00:00 AM 0 8:00:00 AM 1 10:00:00 AM 2 2:00:00 PM 17 10 6:00:00 PM 6:01:00 AM 0 8:01:00 AM 10:01:00 AM 7 2:01:00 PM 16 4:01:00 PM 11 6:01:00 PM 6 0 12:01:00 PM 4 6:02:00 AM 0 8:02:00 AM 0 10:02:00 AM 6 12:02:00 PM 4 2:02:00 PM 17 4:02:00 PM 8 6:02:00 PM 4 6:03:00 AM 0 10:03:00 AM 7 4 2:03:00 PM 15 8 5 8:03:00 AM 0 12:03:00 PM 4:03:00 PM 6:03:00 PM 0 0 10:04:00 AM 5 0 2:04:00 PM 17 8 8 6:04:00 AM 8:04:00 AM 12:04:00 PM 4:04:00 PM 6:04:00 PM 6:05:00 AM 0 8:05:00 AM 2 10:05:00 AM 8 12:05:00 PM 1 2:05:00 PM 16 4:05:00 PM 3 6:05:00 PM 4 6:06:00 AM 0 8:06:00 AM 1 10:06:00 AM 5 12:06:00 PM 0 2:06:00 PM 13 4:06:00 PM 6 6:06:00 PM 3 6:07:00 AM 0 8:07:00 AM 1 10:07:00 AM 6 12:07:00 PM 0 2:07:00 PM 13 4:07:00 PM 6 6:07:00 PM 4 5 0 2 6 6:08:00 AM 8:08:00 AM 1 10:08:00 AM 4 12:08:00 PM 2:08:00 PM 16 4:08:00 PM 6:08:00 PM 6 6 7 5 6:09:00 AM 0 8:09:00 AM 10:09:00 AM 12:09:00 PM 2:09:00 PM 17 4:09:00 PM 6:09:00 PM 1 7 7 5 8 6:10:00 AM 0 8:10:00 AM 0 10:10:00 AM 12:10:00 PM 2:10:00 PM 18 4:10:00 PM 6:10:00 PM 6:11:00 AM 0 8:11:00 AM 0 10:11:00 AM 8 12:11:00 PM 7 2:11:00 PM 19 4:11:00 PM 8 6:11:00 PM 7 7 8 5 6:12:00 AM 0 8:12:00 AM 0 10:12:00 AM 12:12:00 PM 9 2:12:00 PM 21 4:12:00 PM 6:12:00 PM 7 2:13:00 PM 5 6:13:00 AM 0 8:13:00 AM 0 10:13:00 AM 7 12:13:00 PM 24 4:13:00 PM 6 6:13:00 PM 6:14:00 AM 0 8:14:00 AM 0 10:14:00 AM 6 12:14:00 PM 7 2:14:00 PM 18 4:14:00 PM 2 6:14:00 PM 5 6:15:00 AM 0 8:15:00 AM 0 10:15:00 AM 6 12:15:00 PM 6 2:15:00 PM 20 4:15:00 PM 5 6:15:00 PM 5 8 5 7 5 6:16:00 AM 0 8:16:00 AM 0 10:16:00 AM 12:16:00 PM 2:16:00 PM 20 4:16:00 PM 6:16:00 PM 0 9 6 23 6 3 6:17:00 AM 8:17:00 AM 0 10:17:00 AM 12:17:00 PM 2:17:00 PM 4:17:00 PM 6:17:00 PM 6:18:00 AM 2 20 3 0 8:18:00 AM 0 10:18:00 AM 10 12:18:00 PM 2:18:00 PM 4:18:00 PM 6:18:00 PM 1 0 7 19 5 6:19:00 AM 8:19:00 AM 0 10:19:00 AM 11 12:19:00 PM 2:19:00 PM 4:19:00 PM 6:19:00 PM 1 6:20:00 AM 0 8:20:00 AM 0 10:20:00 AM 13 12:20:00 PM 4 2:20:00 PM 21 4:20:00 PM 4 6:20:00 PM 1 6:21:00 AM 0 8:21:00 AM 0 10:21:00 AM 9 12:21:00 PM 7 2:21:00 PM 24 4:21:00 PM 7 6:21:00 PM 3 6:22:00 AM 0 8:22:00 AM 0 10:22:00 AM 10 12:22:00 PM 7 2:22:00 PM 19 4:22:00 PM 8 6:22:00 PM 6 6:23:00 AM 0 8:23:00 AM 0 10:23:00 AM 13 12:23:00 PM 6 2:23:00 PM 19 4:23:00 PM 4 6:23:00 PM 0 6:24:00 AM 0 8:24:00 AM 0 10:24:00 AM 12 12:24:00 PM 6 2:24:00 PM 17 4:24:00 PM 7 6:24:00 PM 1 6:25:00 AM 0 8:25:00 AM 0 10:25:00 AM 10 12:25:00 PM 3 2:25:00 PM 21 4:25:00 PM 7 6:25:00 PM 2 6:26:00 AM 0 8:26:00 AM 10:26:00 AM 6 12:26:00 PM 6 2:26:00 PM 20 4:26:00 PM 8 6:26:00 PM 4 0 8 6:27:00 AM 0 8:27:00 AM 0 10:27:00 AM 12:27:00 PM 5 2:27:00 PM 16 4:27:00 PM 9 6:27:00 PM 0 7 2:28:00 PM 0 6:28:00 AM 0 8:28:00 AM 0 10:28:00 AM 13 12:28:00 PM 18 4:28:00 PM 8 6:28:00 PM 6:29:00 AM 0 8:29:00 AM 0 10:29:00 AM 12 12:29:00 PM 6 2:29:00 PM 15 4:29:00 PM 6 6:29:00 PM 0

Quality Counts Site Code: 14741106

TRANSPORTATION DATA Location: Costco Brentwood, Tennessee

Date: 7/12/2018 12:30:00 PM 10:30:00 AM 2:30:00 PM 4:30:00 PM 6:30:00 PM 6:30:00 AM 0 8:30:00 AM 0 11 6 17 2 2 9 3 2 0 0 6:31:00 PM 6:31:00 AM 8:31:00 AM 10:31:00 AM 12:31:00 PM 2:31:00 PM 13 4:31:00 PM 4 6:32:00 AM 0 10:32:00 AM 10 3 2:32:00 PM 16 4:32:00 PM 3 1 8:32:00 AM 1 12:32:00 PM 6:32:00 PM 6:33:00 AM 1 8:33:00 AM 0 10:33:00 AM 5 12:33:00 PM 5 2:33:00 PM 14 4:33:00 PM 3 6:33:00 PM 3 6:34:00 AM 0 10:34:00 AM 8 2 2:34:00 PM 20 5 8:34:00 AM 0 12:34:00 PM 4:34:00 PM 1 6:34:00 PM 0 0 8 5 2:35:00 PM 5 9 6:35:00 AM 8:35:00 AM 10:35:00 AM 12:35:00 PM 13 4:35:00 PM 6:35:00 PM 6:36:00 AM 0 8:36:00 AM 1 10:36:00 AM 10 12:36:00 PM 9 2:36:00 PM 16 4:36:00 PM 5 6:36:00 PM 10 6:37:00 AM 0 8:37:00 AM 0 10:37:00 AM 3 12:37:00 PM 3 2:37:00 PM 18 4:37:00 PM 6 6:37:00 PM 13 6:38:00 AM 0 8:38:00 AM 0 10:38:00 AM 3 12:38:00 PM 2 2:38:00 PM 18 4:38:00 PM 4 6:38:00 PM 13 0 3 3 2:39:00 PM 15 7 6:39:00 AM 8:39:00 AM 0 10:39:00 AM 12:39:00 PM 4:39:00 PM 6:39:00 PM 11 3 7 10 6:40:00 AM 0 8:40:00 AM 10:40:00 AM 1 12:40:00 PM 2:40:00 PM 14 4:40:00 PM 6:40:00 PM 1 5 6:41:00 AM 0 8:41:00 AM 2 10:41:00 AM 1 12:41:00 PM 1 2:41:00 PM 14 4:41:00 PM 6:41:00 PM 14 6:42:00 AM 0 8:42:00 AM 1 10:42:00 AM 0 12:42:00 PM 1 2:42:00 PM 19 4:42:00 PM 7 6:42:00 PM 14 0 7 12 6:43:00 AM 0 8:43:00 AM 1 10:43:00 AM 12:43:00 PM 2 2:43:00 PM 11 4:43:00 PM 6:43:00 PM 6:44:00 AM 0 8:44:00 AM 1 10:44:00 AM 1 12:44:00 PM 4 2:44:00 PM 16 4:44:00 PM 6 6:44:00 PM 15 6:45:00 AM 0 8:45:00 AM 1 10:45:00 AM 2 12:45:00 PM 3 2:45:00 PM 16 4:45:00 PM 6 6:45:00 PM 12 6:46:00 AM 0 8:46:00 AM 10:46:00 AM 4 12:46:00 PM 5 2:46:00 PM 20 4:46:00 PM 5 6:46:00 PM 11 1 9 6:47:00 AM 0 8:47:00 AM 0 10:47:00 AM 3 12:47:00 PM 10 2:47:00 PM 16 4:47:00 PM 4 6:47:00 PM 4 5 12 6:48:00 AM 0 8:48:00 AM 0 10:48:00 AM 12:48:00 PM 10 2:48:00 PM 12 4:48:00 PM 6:48:00 PM 6:49:00 AM 5 2 9 0 8:49:00 AM 0 10:49:00 AM 12:49:00 PM 14 2:49:00 PM 17 4:49:00 PM 6:49:00 PM 8 6:50:00 PM 12 6:50:00 AM 0 8:50:00 AM 0 10:50:00 AM 12:50:00 PM 7 2:50:00 PM 16 4:50:00 PM 1 6:51:00 AM 0 8:51:00 AM 0 10:51:00 AM 5 12:51:00 PM 10 2:51:00 PM 16 4:51:00 PM 3 6:51:00 PM 14 6:52:00 AM 0 8:52:00 AM 0 10:52:00 AM 8 12:52:00 PM 12 2:52:00 PM 18 4:52:00 PM 3 6:52:00 PM 14 6:53:00 AM 0 8:53:00 AM 2 10:53:00 AM 9 12:53:00 PM 12 2:53:00 PM 20 4:53:00 PM 2 6:53:00 PM 14 6:54:00 AM 0 8:54:00 AM 1 10:54:00 AM 8 12:54:00 PM 7 2:54:00 PM 18 4:54:00 PM 1 6:54:00 PM 11 6:55:00 AM 0 8:55:00 AM 10:55:00 AM 5 12:55:00 PM 5 2:55:00 PM 13 4:55:00 PM 0 6:55:00 PM 10 1 6:56:00 AM 0 8:56:00 AM 1 10:56:00 AM 5 12:56:00 PM 12 2:56:00 PM 13 4:56:00 PM 2 6:56:00 PM 10 6:57:00 AM 0 8:57:00 AM 10:57:00 AM 10 12:57:00 PM 2:57:00 PM 15 4:57:00 PM 2 6:57:00 PM 0 10 11 7 7 6:58:00 AM 0 8:58:00 AM 0 10:58:00 AM 12:58:00 PM 8 2:58:00 PM 15 4:58:00 PM 4 6:58:00 PM 5 8 9 6:59:00 AM 0 8:59:00 AM 1 10:59:00 AM 12:59:00 PM 2:59:00 PM 14 4:59:00 PM 4 6:59:00 PM 7:00:00 AM 0 9:00:00 AM 0 11:00:00 AM 7 1:00:00 PM 8 3:00:00 PM 15 5:00:00 PM 5 7:00:00 PM 12 Quality Counts Site Code: 14741106

TRANSPORTATION DATA Location: Costco Brentwood, Tennessee

Date: 7/12/2018 9:01:00 AM 11:01:00 AM 1:01:00 PM 3:01:00 PM 5:01:00 PM 7:01:00 PM 15 7:01:00 AM 0 0 10 9 14 3 8 9 6 0 14 7:02:00 AM 9:02:00 AM 1 11:02:00 AM 1:02:00 PM 3:02:00 PM 13 5:02:00 PM 7:02:00 PM 7:03:00 AM 0 9:03:00 AM 11:03:00 AM 4 13 3:03:00 PM 13 4 7:03:00 PM 11 0 1:03:00 PM 5:03:00 PM 7:04:00 AM 0 9:04:00 AM 0 11:04:00 AM 7 1:04:00 PM 9 3:04:00 PM 13 5:04:00 PM 3 7:04:00 PM 10 7:05:00 AM 0 0 11:05:00 AM 9 1:05:00 PM 9 3:05:00 PM 14 5:05:00 PM 2 7:05:00 PM 9 9:05:00 AM 0 2 8 7 12 4 7:06:00 AM 9:06:00 AM 11:06:00 AM 1:06:00 PM 3:06:00 PM 5:06:00 PM 1 7:06:00 PM 5 7:07:00 AM 0 9:07:00 AM 2 11:07:00 AM 7 1:07:00 PM 9 3:07:00 PM 10 5:07:00 PM 1 7:07:00 PM 7:08:00 AM 0 9:08:00 AM 3 11:08:00 AM 11 1:08:00 PM 7 3:08:00 PM 13 5:08:00 PM 1 7:08:00 PM 8 7:09:00 AM 0 9:09:00 AM 4 11:09:00 AM 14 1:09:00 PM 9 3:09:00 PM 12 5:09:00 PM 3 7:09:00 PM 9 9 0 9:10:00 AM 11 7 7:10:00 AM 1 11:10:00 AM 1:10:00 PM 3:10:00 PM 17 5:10:00 PM 1 7:10:00 PM 5 7:11:00 AM 0 9:11:00 AM 6 11:11:00 AM 11 1:11:00 PM 10 3:11:00 PM 16 5:11:00 PM 0 7:11:00 PM 8 7:12:00 AM 0 9:12:00 AM 3 11:12:00 AM 12 1:12:00 PM 8 3:12:00 PM 18 5:12:00 PM 0 7:12:00 PM 7:13:00 AM 1 9:13:00 AM 4 11:13:00 AM 17 1:13:00 PM 12 3:13:00 PM 15 5:13:00 PM 0 7:13:00 PM 12 16 7:14:00 AM 0 9:14:00 AM 2 11:14:00 AM 19 1:14:00 PM 13 3:14:00 PM 17 5:14:00 PM 1 7:14:00 PM 7:15:00 AM 1 9:15:00 AM 2 11:15:00 AM 14 1:15:00 PM 11 3:15:00 PM 18 5:15:00 PM 0 7:15:00 PM 13 7:16:00 AM 1 9:16:00 AM 0 11:16:00 AM 13 1:16:00 PM 8 3:16:00 PM 22 5:16:00 PM 0 7:16:00 PM 16 7:17:00 AM 0 9:17:00 AM 0 11:17:00 AM 15 1:17:00 PM 10 3:17:00 PM 19 5:17:00 PM 0 7:17:00 PM 15 7:18:00 AM 0 9:18:00 AM 0 11:18:00 AM 17 1:18:00 PM 11 3:18:00 PM 17 5:18:00 PM 0 7:18:00 PM 14 3 7 3:19:00 PM 0 10 7:19:00 AM 0 9:19:00 AM 11:19:00 AM 14 1:19:00 PM 20 5:19:00 PM 7:19:00 PM 7:20:00 AM 11:20:00 AM 13 7 0 9:20:00 AM 4 1:20:00 PM 3:20:00 PM 17 5:20:00 PM 1 7:20:00 PM 10 3 7 3 9 7:21:00 AM 0 9:21:00 AM 11:21:00 AM 14 1:21:00 PM 3:21:00 PM 17 5:21:00 PM 7:21:00 PM 7:22:00 AM 0 9:22:00 AM 2 11:22:00 AM 12 1:22:00 PM 7 3:22:00 PM 19 5:22:00 PM 1 7:22:00 PM 11 7:23:00 AM 0 9:23:00 AM 3 11:23:00 AM 14 1:23:00 PM 8 3:23:00 PM 5:23:00 PM 7:23:00 PM 9 18 1 7:24:00 AM 0 9:24:00 AM 9 11:24:00 AM 11 1:24:00 PM 9 3:24:00 PM 16 5:24:00 PM 3 7:24:00 PM 7 7 7:25:00 AM 0 9:25:00 AM 8 11:25:00 AM 12 1:25:00 PM 7 3:25:00 PM 14 5:25:00 PM 6 7:25:00 PM 7:26:00 AM 0 9:26:00 AM 9 11:26:00 AM 8 1:26:00 PM 13 3:26:00 PM 16 5:26:00 PM 6 7:26:00 PM 2 7:27:00 AM 0 9:27:00 AM 9 11:27:00 AM 6 1:27:00 PM 13 3:27:00 PM 13 5:27:00 PM 6 7:27:00 PM 2 7:28:00 AM 0 9:28:00 AM 5 11:28:00 AM 8 1:28:00 PM 3:28:00 PM 12 5:28:00 PM 6 7:28:00 PM 2 14 7 6 7:29:00 AM 0 9:29:00 AM 8 11:29:00 AM 11 1:29:00 PM 3:29:00 PM 8 5:29:00 PM 7:29:00 PM 14 3:30:00 PM 7:30:00 AM 0 9:30:00 AM 11 11:30:00 AM 11 1:30:00 PM 15 14 5:30:00 PM 11 7:30:00 PM 1 7:31:00 AM 0 9:31:00 AM 8 11:31:00 AM 6 1:31:00 PM 15 3:31:00 PM 12 5:31:00 PM 9 7:31:00 PM 4

Quality Counts Site Code: 14741106 TRANSPORTATION DATA COLLECTION SERVICES Date: 7/12/2018

| <b>U</b>   |   | CTION SERVICES | Date: | 7/12/2018   | 000, 101 | inessee    |    |            |    |            |    |            |   |
|------------|---|----------------|-------|-------------|----------|------------|----|------------|----|------------|----|------------|---|
| 7:32:00 AM | 0 | 9:32:00 AM     | 8     | 11:32:00 AM | 8        | 1:32:00 PM | 17 | 3:32:00 PM | 14 | 5:32:00 PM | 6  | 7:32:00 PM | 6 |
| 7:33:00 AM | 0 | 9:33:00 AM     | 10    | 11:33:00 AM | 10       | 1:33:00 PM | 14 | 3:33:00 PM | 16 | 5:33:00 PM | 5  | 7:33:00 PM | 5 |
| 7:34:00 AM | 0 | 9:34:00 AM     | 12    | 11:34:00 AM | 9        | 1:34:00 PM | 16 | 3:34:00 PM | 10 | 5:34:00 PM | 7  | 7:34:00 PM | 5 |
| 7:35:00 AM | 0 | 9:35:00 AM     | 13    | 11:35:00 AM | 8        | 1:35:00 PM | 16 | 3:35:00 PM | 11 | 5:35:00 PM | 9  | 7:35:00 PM | 3 |
| 7:36:00 AM | 0 | 9:36:00 AM     | 14    | 11:36:00 AM | 8        | 1:36:00 PM | 18 | 3:36:00 PM | 15 | 5:36:00 PM | 10 | 7:36:00 PM | 5 |
| 7:37:00 AM | 0 | 9:37:00 AM     | 13    | 11:37:00 AM | 7        | 1:37:00 PM | 12 | 3:37:00 PM | 12 | 5:37:00 PM | 9  | 7:37:00 PM | 7 |
| 7:38:00 AM | 0 | 9:38:00 AM     | 12    | 11:38:00 AM | 8        | 1:38:00 PM | 15 | 3:38:00 PM | 11 | 5:38:00 PM | 4  | 7:38:00 PM | 4 |
| 7:39:00 AM | 0 | 9:39:00 AM     | 15    | 11:39:00 AM | 8        | 1:39:00 PM | 19 | 3:39:00 PM | 12 | 5:39:00 PM | 3  | 7:39:00 PM | 2 |
| 7:40:00 AM | 0 | 9:40:00 AM     | 11    | 11:40:00 AM | 6        | 1:40:00 PM | 17 | 3:40:00 PM | 9  | 5:40:00 PM | 4  | 7:40:00 PM | 5 |
| 7:41:00 AM | 0 | 9:41:00 AM     | 10    | 11:41:00 AM | 8        | 1:41:00 PM | 16 | 3:41:00 PM | 12 | 5:41:00 PM | 3  | 7:41:00 PM | 4 |
| 7:42:00 AM | 0 | 9:42:00 AM     | 8     | 11:42:00 AM | 4        | 1:42:00 PM | 16 | 3:42:00 PM | 9  | 5:42:00 PM | 6  | 7:42:00 PM | 0 |
| 7:43:00 AM | 0 | 9:43:00 AM     | 12    | 11:43:00 AM | 6        | 1:43:00 PM | 16 | 3:43:00 PM | 11 | 5:43:00 PM | 5  | 7:43:00 PM | 0 |
| 7:44:00 AM | 0 | 9:44:00 AM     | 17    | 11:44:00 AM | 6        | 1:44:00 PM | 13 | 3:44:00 PM | 12 | 5:44:00 PM | 9  | 7:44:00 PM | 1 |
| 7:45:00 AM | 0 | 9:45:00 AM     | 12    | 11:45:00 AM | 8        | 1:45:00 PM | 15 | 3:45:00 PM | 13 | 5:45:00 PM | 8  | 7:45:00 PM | 2 |
| 7:46:00 AM | 0 | 9:46:00 AM     | 12    | 11:46:00 AM | 9        | 1:46:00 PM | 19 | 3:46:00 PM | 11 | 5:46:00 PM | 6  | 7:46:00 PM | 1 |
| 7:47:00 AM | 0 | 9:47:00 AM     | 16    | 11:47:00 AM | 10       | 1:47:00 PM | 18 | 3:47:00 PM | 10 | 5:47:00 PM | 6  | 7:47:00 PM | 2 |
| 7:48:00 AM | 0 | 9:48:00 AM     | 9     | 11:48:00 AM | 5        | 1:48:00 PM | 12 | 3:48:00 PM | 13 | 5:48:00 PM | 6  | 7:48:00 PM | 3 |
| 7:49:00 AM | 0 | 9:49:00 AM     | 10    | 11:49:00 AM | 1        | 1:49:00 PM | 15 | 3:49:00 PM | 8  | 5:49:00 PM | 3  | 7:49:00 PM | 3 |
| 7:50:00 AM | 0 | 9:50:00 AM     | 12    | 11:50:00 AM | 1        | 1:50:00 PM | 19 | 3:50:00 PM | 7  | 5:50:00 PM | 1  | 7:50:00 PM | 0 |
| 7:51:00 AM | 0 | 9:51:00 AM     | 10    | 11:51:00 AM | 2        | 1:51:00 PM | 16 | 3:51:00 PM | 11 | 5:51:00 PM | 3  | 7:51:00 PM | 1 |
| 7:52:00 AM | 0 | 9:52:00 AM     | 6     | 11:52:00 AM | 4        | 1:52:00 PM | 11 | 3:52:00 PM | 11 | 5:52:00 PM | 4  | 7:52:00 PM | 2 |
| 7:53:00 AM | 0 | 9:53:00 AM     | 9     | 11:53:00 AM | 3        | 1:53:00 PM | 11 | 3:53:00 PM | 12 | 5:53:00 PM | 3  | 7:53:00 PM | 0 |
| 7:54:00 AM | 0 | 9:54:00 AM     | 11    | 11:54:00 AM | 2        | 1:54:00 PM | 12 | 3:54:00 PM | 14 | 5:54:00 PM | 2  | 7:54:00 PM | 0 |
| 7:55:00 AM | 0 | 9:55:00 AM     | 11    | 11:55:00 AM | 2        | 1:55:00 PM | 12 | 3:55:00 PM | 12 | 5:55:00 PM | 2  | 7:55:00 PM | 1 |
| 7:56:00 AM | 0 | 9:56:00 AM     | 10    | 11:56:00 AM | 4        | 1:56:00 PM | 14 | 3:56:00 PM | 12 | 5:56:00 PM | 5  | 7:56:00 PM | 0 |
| 7:57:00 AM | 0 | 9:57:00 AM     | 14    | 11:57:00 AM | 3        | 1:57:00 PM | 13 | 3:57:00 PM | 9  | 5:57:00 PM | 5  | 7:57:00 PM | 0 |
| 7:58:00 AM | 0 | 9:58:00 AM     | 8     | 11:58:00 AM | 2        | 1:58:00 PM | 13 | 3:58:00 PM | 7  | 5:58:00 PM | 4  | 7:58:00 PM | 0 |
| 7:59:00 AM | 1 | 9:59:00 AM     | 9     | 11:59:00 AM | 2        | 1:59:00 PM | 18 | 3:59:00 PM | 9  | 5:59:00 PM | 3  | 7:59:00 PM | 0 |



Location: Costco Brentwood, Tennessee

Date: 7/14/2018

| Time       | Queue | Time       | Queue | Time        | Queue | Time        | Queue | Time       | Queue | Time       | Queue | Time       | Queue |
|------------|-------|------------|-------|-------------|-------|-------------|-------|------------|-------|------------|-------|------------|-------|
| 6:00:00 AM | 0     | 8:00:00 AM | 0     | 10:00:00 AM | 2     | 12:00:00 PM | 9     | 2:00:00 PM | 20    | 4:00:00 PM | 10    | 6:00:00 PM | 3     |
| 6:01:00 AM | 0     | 8:01:00 AM | 0     | 10:01:00 AM | 8     | 12:01:00 PM | 11    | 2:01:00 PM | 22    | 4:01:00 PM | 15    | 6:01:00 PM | 0     |
| 6:02:00 AM | 0     | 8:02:00 AM | 0     | 10:02:00 AM | 8     | 12:02:00 PM | 11    | 2:02:00 PM | 20    | 4:02:00 PM | 11    | 6:02:00 PM | 0     |
| 6:03:00 AM | 0     | 8:03:00 AM | 0     | 10:03:00 AM | 5     | 12:03:00 PM | 14    | 2:03:00 PM | 25    | 4:03:00 PM | 11    | 6:03:00 PM | 0     |
| 6:04:00 AM | 0     | 8:04:00 AM | 0     | 10:04:00 AM | 6     | 12:04:00 PM | 11    | 2:04:00 PM | 24    | 4:04:00 PM | 17    | 6:04:00 PM | 0     |
| 6:05:00 AM | 0     | 8:05:00 AM | 0     | 10:05:00 AM | 9     | 12:05:00 PM | 8     | 2:05:00 PM | 25    | 4:05:00 PM | 19    | 6:05:00 PM | 1     |
| 6:06:00 AM | 0     | 8:06:00 AM | 0     | 10:06:00 AM | 10    | 12:06:00 PM | 12    | 2:06:00 PM | 28    | 4:06:00 PM | 21    | 6:06:00 PM | 0     |
| 6:07:00 AM | 0     | 8:07:00 AM | 0     | 10:07:00 AM | 9     | 12:07:00 PM | 15    | 2:07:00 PM | 27    | 4:07:00 PM | 17    | 6:07:00 PM | 1     |
| 6:08:00 AM | 0     | 8:08:00 AM | 0     | 10:08:00 AM | 6     | 12:08:00 PM | 10    | 2:08:00 PM | 25    | 4:08:00 PM | 16    | 6:08:00 PM | 1     |
| 6:09:00 AM | 0     | 8:09:00 AM | 0     | 10:09:00 AM | 10    | 12:09:00 PM | 8     | 2:09:00 PM | 24    | 4:09:00 PM | 15    | 6:09:00 PM | 1     |
| 6:10:00 AM | 0     | 8:10:00 AM | 0     | 10:10:00 AM | 9     | 12:10:00 PM | 9     | 2:10:00 PM | 26    | 4:10:00 PM | 14    | 6:10:00 PM | 0     |
| 6:11:00 AM | 0     | 8:11:00 AM | 0     | 10:11:00 AM | 12    | 12:11:00 PM | 13    | 2:11:00 PM | 23    | 4:11:00 PM | 15    | 6:11:00 PM | 0     |
| 6:12:00 AM | 0     | 8:12:00 AM | 0     | 10:12:00 AM | 9     | 12:12:00 PM | 10    | 2:12:00 PM | 23    | 4:12:00 PM | 16    | 6:12:00 PM | 1     |
| 6:13:00 AM | 0     | 8:13:00 AM | 0     | 10:13:00 AM | 10    | 12:13:00 PM | 13    | 2:13:00 PM | 23    | 4:13:00 PM | 13    | 6:13:00 PM | 1     |
| 6:14:00 AM | 0     | 8:14:00 AM | 0     | 10:14:00 AM | 11    | 12:14:00 PM | 15    | 2:14:00 PM | 24    | 4:14:00 PM | 15    | 6:14:00 PM | 0     |
| 6:15:00 AM | 0     | 8:15:00 AM | 0     | 10:15:00 AM | 15    | 12:15:00 PM | 18    | 2:15:00 PM | 24    | 4:15:00 PM | 14    | 6:15:00 PM | 3     |
| 6:16:00 AM | 0     | 8:16:00 AM | 0     | 10:16:00 AM | 14    | 12:16:00 PM | 11    | 2:16:00 PM | 22    | 4:16:00 PM | 12    | 6:16:00 PM | 2     |
| 6:17:00 AM | 0     | 8:17:00 AM | 0     | 10:17:00 AM | 10    | 12:17:00 PM | 10    | 2:17:00 PM | 26    | 4:17:00 PM | 14    | 6:17:00 PM | 5     |
| 6:18:00 AM | 0     | 8:18:00 AM | 0     | 10:18:00 AM | 7     | 12:18:00 PM | 14    | 2:18:00 PM | 21    | 4:18:00 PM | 16    | 6:18:00 PM | 3     |
| 6:19:00 AM | 0     | 8:19:00 AM | 0     | 10:19:00 AM | 8     | 12:19:00 PM | 22    | 2:19:00 PM | 23    | 4:19:00 PM | 13    | 6:19:00 PM | 1     |
| 6:20:00 AM | 0     | 8:20:00 AM | 0     | 10:20:00 AM | 10    | 12:20:00 PM | 21    | 2:20:00 PM | 22    | 4:20:00 PM | 14    | 6:20:00 PM | 0     |
| 6:21:00 AM | 0     | 8:21:00 AM | 0     | 10:21:00 AM | 7     | 12:21:00 PM | 22    | 2:21:00 PM | 24    | 4:21:00 PM | 13    | 6:21:00 PM | 0     |
| 6:22:00 AM | 0     | 8:22:00 AM | 1     | 10:22:00 AM | 11    | 12:22:00 PM | 19    | 2:22:00 PM | 20    | 4:22:00 PM | 16    | 6:22:00 PM | 1     |
| 6:23:00 AM | 0     | 8:23:00 AM | 0     | 10:23:00 AM | 10    | 12:23:00 PM | 20    | 2:23:00 PM | 22    | 4:23:00 PM | 13    | 6:23:00 PM | 3     |
| 6:24:00 AM | 0     | 8:24:00 AM | 0     | 10:24:00 AM | 6     | 12:24:00 PM | 17    | 2:24:00 PM | 23    | 4:24:00 PM | 13    | 6:24:00 PM | 3     |
| 6:25:00 AM | 0     | 8:25:00 AM | 0     | 10:25:00 AM | 6     | 12:25:00 PM | 21    | 2:25:00 PM | 24    | 4:25:00 PM | 18    | 6:25:00 PM | 4     |
| 6:26:00 AM | 0     | 8:26:00 AM | 0     | 10:26:00 AM | 7     | 12:26:00 PM | 24    | 2:26:00 PM | 20    | 4:26:00 PM | 20    | 6:26:00 PM | 2     |
| 6:27:00 AM | 0     | 8:27:00 AM | 0     | 10:27:00 AM | 10    | 12:27:00 PM | 20    | 2:27:00 PM | 18    | 4:27:00 PM | 14    | 6:27:00 PM | 3     |
| 6:28:00 AM | 0     | 8:28:00 AM | 0     | 10:28:00 AM | 5     | 12:28:00 PM | 22    | 2:28:00 PM | 19    | 4:28:00 PM | 15    | 6:28:00 PM | 0     |
| 6:29:00 AM | 0     | 8:29:00 AM | 0     | 10:29:00 AM | 7     | 12:29:00 PM | 23    | 2:29:00 PM | 23    | 4:29:00 PM | 14    | 6:29:00 PM | 2     |
| 6:30:00 AM | 0     | 8:30:00 AM | 0     | 10:30:00 AM | 4     | 12:30:00 PM | 19    | 2:30:00 PM | 23    | 4:30:00 PM | 15    | 6:30:00 PM | 0     |



Location: Costco Brentwood, Tennessee

|            | COLLEC | CTION SERVICES | Date: | 7/14/2018   |    |             |    |            |    |            |    |            |   |
|------------|--------|----------------|-------|-------------|----|-------------|----|------------|----|------------|----|------------|---|
| 6:31:00 AM | 0      | 8:31:00 AM     | 0     | 10:31:00 AM | 7  | 12:31:00 PM | 18 | 2:31:00 PM | 21 | 4:31:00 PM | 12 | 6:31:00 PM | 2 |
| 6:32:00 AM | 0      | 8:32:00 AM     | 1     | 10:32:00 AM | 5  | 12:32:00 PM | 20 | 2:32:00 PM | 21 | 4:32:00 PM | 13 | 6:32:00 PM | 2 |
| 6:33:00 AM | 0      | 8:33:00 AM     | 1     | 10:33:00 AM | 5  | 12:33:00 PM | 16 | 2:33:00 PM | 23 | 4:33:00 PM | 7  | 6:33:00 PM | 2 |
| 6:34:00 AM | 0      | 8:34:00 AM     | 0     | 10:34:00 AM | 6  | 12:34:00 PM | 20 | 2:34:00 PM | 21 | 4:34:00 PM | 8  | 6:34:00 PM | 1 |
| 6:35:00 AM | 0      | 8:35:00 AM     | 0     | 10:35:00 AM | 7  | 12:35:00 PM | 19 | 2:35:00 PM | 22 | 4:35:00 PM | 11 | 6:35:00 PM | 0 |
| 6:36:00 AM | 0      | 8:36:00 AM     | 0     | 10:36:00 AM | 9  | 12:36:00 PM | 21 | 2:36:00 PM | 20 | 4:36:00 PM | 12 | 6:36:00 PM | 0 |
| 6:37:00 AM | 0      | 8:37:00 AM     | 0     | 10:37:00 AM | 12 | 12:37:00 PM | 20 | 2:37:00 PM | 19 | 4:37:00 PM | 16 | 6:37:00 PM | 1 |
| 6:38:00 AM | 0      | 8:38:00 AM     | 0     | 10:38:00 AM | 9  | 12:38:00 PM | 19 | 2:38:00 PM | 19 | 4:38:00 PM | 15 | 6:38:00 PM | 0 |
| 6:39:00 AM | 0      | 8:39:00 AM     | 1     | 10:39:00 AM | 7  | 12:39:00 PM | 16 | 2:39:00 PM | 20 | 4:39:00 PM | 14 | 6:39:00 PM | 0 |
| 6:40:00 AM | 0      | 8:40:00 AM     | 0     | 10:40:00 AM | 6  | 12:40:00 PM | 15 | 2:40:00 PM | 17 | 4:40:00 PM | 15 | 6:40:00 PM | 0 |
| 6:41:00 AM | 0      | 8:41:00 AM     | 0     | 10:41:00 AM | 13 | 12:41:00 PM | 13 | 2:41:00 PM | 20 | 4:41:00 PM | 13 | 6:41:00 PM | 0 |
| 6:42:00 AM | 1      | 8:42:00 AM     | 1     | 10:42:00 AM | 14 | 12:42:00 PM | 12 | 2:42:00 PM | 19 | 4:42:00 PM | 13 | 6:42:00 PM | 0 |
| 6:43:00 AM | 1      | 8:43:00 AM     | 2     | 10:43:00 AM | 16 | 12:43:00 PM | 11 | 2:43:00 PM | 22 | 4:43:00 PM | 16 | 6:43:00 PM | 0 |
| 6:44:00 AM | 1      | 8:44:00 AM     | 1     | 10:44:00 AM | 15 | 12:44:00 PM | 10 | 2:44:00 PM | 24 | 4:44:00 PM | 16 | 6:44:00 PM | 1 |
| 6:45:00 AM | 1      | 8:45:00 AM     | 1     | 10:45:00 AM | 13 | 12:45:00 PM | 9  | 2:45:00 PM | 19 | 4:45:00 PM | 19 | 6:45:00 PM | 2 |
| 6:46:00 AM | 1      | 8:46:00 AM     | 3     | 10:46:00 AM | 12 | 12:46:00 PM | 10 | 2:46:00 PM | 19 | 4:46:00 PM | 18 | 6:46:00 PM | 3 |
| 6:47:00 AM | 1      | 8:47:00 AM     | 0     | 10:47:00 AM | 11 | 12:47:00 PM | 13 | 2:47:00 PM | 23 | 4:47:00 PM | 18 | 6:47:00 PM | 3 |
| 6:48:00 AM | 1      | 8:48:00 AM     | 1     | 10:48:00 AM | 13 | 12:48:00 PM | 13 | 2:48:00 PM | 23 | 4:48:00 PM | 18 | 6:48:00 PM | 1 |
| 6:49:00 AM | 1      | 8:49:00 AM     | 2     | 10:49:00 AM | 13 | 12:49:00 PM | 12 | 2:49:00 PM | 19 | 4:49:00 PM | 18 | 6:49:00 PM | 1 |
| 6:50:00 AM | 1      | 8:50:00 AM     | 0     | 10:50:00 AM | 13 | 12:50:00 PM | 11 | 2:50:00 PM | 23 | 4:50:00 PM | 20 | 6:50:00 PM | 0 |
| 6:51:00 AM | 1      | 8:51:00 AM     | 1     | 10:51:00 AM | 12 | 12:51:00 PM | 13 | 2:51:00 PM | 22 | 4:51:00 PM | 18 | 6:51:00 PM | 3 |
| 6:52:00 AM | 1      | 8:52:00 AM     | 1     | 10:52:00 AM | 12 | 12:52:00 PM | 13 | 2:52:00 PM | 21 | 4:52:00 PM | 14 | 6:52:00 PM | 2 |
| 6:53:00 AM | 1      | 8:53:00 AM     | 1     | 10:53:00 AM | 14 | 12:53:00 PM | 11 | 2:53:00 PM | 20 | 4:53:00 PM | 14 | 6:53:00 PM | 2 |
| 6:54:00 AM | 1      | 8:54:00 AM     | 0     | 10:54:00 AM | 13 | 12:54:00 PM | 14 | 2:54:00 PM | 22 | 4:54:00 PM | 18 | 6:54:00 PM | 3 |
| 6:55:00 AM | 1      | 8:55:00 AM     | 0     | 10:55:00 AM | 9  | 12:55:00 PM | 12 | 2:55:00 PM | 23 | 4:55:00 PM | 19 | 6:55:00 PM | 0 |
| 6:56:00 AM | 1      | 8:56:00 AM     | 0     | 10:56:00 AM | 7  | 12:56:00 PM | 11 | 2:56:00 PM | 26 | 4:56:00 PM | 20 | 6:56:00 PM | 3 |
| 6:57:00 AM | 1      | 8:57:00 AM     | 0     | 10:57:00 AM | 11 | 12:57:00 PM | 16 | 2:57:00 PM | 20 | 4:57:00 PM | 21 | 6:57:00 PM | 5 |
| 6:58:00 AM | 1      | 8:58:00 AM     | 0     | 10:58:00 AM | 12 | 12:58:00 PM | 11 | 2:58:00 PM | 19 | 4:58:00 PM | 20 | 6:58:00 PM | 4 |
| 6:59:00 AM | 1      | 8:59:00 AM     | 0     | 10:59:00 AM | 10 | 12:59:00 PM | 10 | 2:59:00 PM | 19 | 4:59:00 PM | 22 | 6:59:00 PM | 6 |
| 7:00:00 AM | 2      | 9:00:00 AM     | 0     | 11:00:00 AM | 9  | 1:00:00 PM  | 10 | 3:00:00 PM | 21 | 5:00:00 PM | 21 | 7:00:00 PM | 3 |
| 7:01:00 AM | 2      | 9:01:00 AM     | 1     | 11:01:00 AM | 18 | 1:01:00 PM  | 11 | 3:01:00 PM | 20 | 5:01:00 PM | 17 | 7:01:00 PM | 2 |
| 7:02:00 AM | 2      | 9:02:00 AM     | 0     | 11:02:00 AM | 15 | 1:02:00 PM  | 8  | 3:02:00 PM | 21 | 5:02:00 PM | 18 | 7:02:00 PM | 2 |

|            | TRANSPO | Counts     | Date: | 14741105<br>Costco Brentw<br>7/14/2018 |    |            |    |            |    |            |    |            |   |
|------------|---------|------------|-------|--|----|------------|----|------------|----|------------|----|------------|---|
| 7:03:00 AM | 2       | 9:03:00 AM | 0     | 11:03:00 AM                            | 17 | 1:03:00 PM | 12 | 3:03:00 PM | 22 | 5:03:00 PM | 15 | 7:03:00 PM | 1 |
| 7:04:00 AM | 1       | 9:04:00 AM | 1     | 11:04:00 AM                            | 22 | 1:04:00 PM | 14 | 3:04:00 PM | 23 | 5:04:00 PM | 16 | 7:04:00 PM | 2 |
| 7:05:00 AM | 1       | 9:05:00 AM | 2     | 11:05:00 AM                            | 19 | 1:05:00 PM | 15 | 3:05:00 PM | 19 | 5:05:00 PM | 17 | 7:05:00 PM | 1 |
| 7:06:00 AM | 1       | 9:06:00 AM | 1     | 11:06:00 AM                            | 17 | 1:06:00 PM | 11 | 3:06:00 PM | 23 | 5:06:00 PM | 17 | 7:06:00 PM | 1 |
| 7:07:00 AM | 1       | 9:07:00 AM | 1     | 11:07:00 AM                            | 18 | 1:07:00 PM | 15 | 3:07:00 PM | 24 | 5:07:00 PM | 17 | 7:07:00 PM | 0 |
| 7:08:00 AM | 1       | 9:08:00 AM | 2     | 11:08:00 AM                            | 17 | 1:08:00 PM | 15 | 3:08:00 PM | 19 | 5:08:00 PM | 15 | 7:08:00 PM | 0 |
| 7:09:00 AM | 1       | 9:09:00 AM | 1     | 11:09:00 AM                            | 14 | 1:09:00 PM | 16 | 3:09:00 PM | 22 | 5:09:00 PM | 12 | 7:09:00 PM | 0 |
| 7:10:00 AM | 1       | 9:10:00 AM | 2     | 11:10:00 AM                            | 16 | 1:10:00 PM | 14 | 3:10:00 PM | 19 | 5:10:00 PM | 10 | 7:10:00 PM | 0 |
| 7:11:00 AM | 1       | 9:11:00 AM | 4     | 11:11:00 AM                            | 17 | 1:11:00 PM | 14 | 3:11:00 PM | 24 | 5:11:00 PM | 15 | 7:11:00 PM | 0 |
| 7:12:00 AM | 1       | 9:12:00 AM | 3     | 11:12:00 AM                            | 21 | 1:12:00 PM | 15 | 3:12:00 PM | 22 | 5:12:00 PM | 19 | 7:12:00 PM | 0 |
| 7:13:00 AM | 1       | 9:13:00 AM | 4     | 11:13:00 AM                            | 21 | 1:13:00 PM | 19 | 3:13:00 PM | 21 | 5:13:00 PM | 18 | 7:13:00 PM | 3 |
| 7:14:00 AM | 1       | 9:14:00 AM | 5     | 11:14:00 AM                            | 16 | 1:14:00 PM | 16 | 3:14:00 PM | 22 | 5:14:00 PM | 16 | 7:14:00 PM | 1 |
| 7:15:00 AM | 1       | 9:15:00 AM | 5     | 11:15:00 AM                            | 17 | 1:15:00 PM | 15 | 3:15:00 PM | 18 | 5:15:00 PM | 19 | 7:15:00 PM | 1 |
| 7:16:00 AM | 0       | 9:16:00 AM | 4     | 11:16:00 AM                            | 20 | 1:16:00 PM | 15 | 3:16:00 PM | 17 | 5:16:00 PM | 18 | 7:16:00 PM | 2 |
| 7:17:00 AM | 0       | 9:17:00 AM | 4     | 11:17:00 AM                            | 15 | 1:17:00 PM | 17 | 3:17:00 PM | 15 | 5:17:00 PM | 15 | 7:17:00 PM | 0 |
| 7:18:00 AM | 0       | 9:18:00 AM | 5     | 11:18:00 AM                            | 18 | 1:18:00 PM | 15 | 3:18:00 PM | 17 | 5:18:00 PM | 14 | 7:18:00 PM | 2 |
| 7:19:00 AM | 0       | 9:19:00 AM | 5     | 11:19:00 AM                            | 15 | 1:19:00 PM | 15 | 3:19:00 PM | 21 | 5:19:00 PM | 16 | 7:19:00 PM | 7 |
| 7:20:00 AM | 0       | 9:20:00 AM | 4     | 11:20:00 AM                            | 16 | 1:20:00 PM | 15 | 3:20:00 PM | 19 | 5:20:00 PM | 14 | 7:20:00 PM | 5 |
| 7:21:00 AM | 0       | 9:21:00 AM | 2     | 11:21:00 AM                            | 14 | 1:21:00 PM | 18 | 3:21:00 PM | 18 | 5:21:00 PM | 11 | 7:21:00 PM | 3 |
| 7:22:00 AM | 0       | 9:22:00 AM | 2     | 11:22:00 AM                            | 14 | 1:22:00 PM | 16 | 3:22:00 PM | 21 | 5:22:00 PM | 13 | 7:22:00 PM | 2 |
| 7:23:00 AM | 0       | 9:23:00 AM | 5     | 11:23:00 AM                            | 16 | 1:23:00 PM | 15 | 3:23:00 PM | 23 | 5:23:00 PM | 12 | 7:23:00 PM | 1 |
| 7:24:00 AM | 0       | 9:24:00 AM | 4     | 11:24:00 AM                            | 18 | 1:24:00 PM | 17 | 3:24:00 PM | 14 | 5:24:00 PM | 5  | 7:24:00 PM | 3 |
| 7:25:00 AM | 0       | 9:25:00 AM | 5     | 11:25:00 AM                            | 16 | 1:25:00 PM | 18 | 3:25:00 PM | 17 | 5:25:00 PM | 9  | 7:25:00 PM | 3 |
| 7:26:00 AM | 0       | 9:26:00 AM | 4     | 11:26:00 AM                            | 18 | 1:26:00 PM | 16 | 3:26:00 PM | 19 | 5:26:00 PM | 12 | 7:26:00 PM | 1 |
| 7:27:00 AM | 0       | 9:27:00 AM | 7     | 11:27:00 AM                            | 16 | 1:27:00 PM | 16 | 3:27:00 PM | 19 | 5:27:00 PM | 9  | 7:27:00 PM | 1 |
| 7:28:00 AM | 0       | 9:28:00 AM | 10    | 11:28:00 AM                            | 15 | 1:28:00 PM | 16 | 3:28:00 PM | 14 | 5:28:00 PM | 10 | 7:28:00 PM | 2 |
| 7:29:00 AM | 0       | 9:29:00 AM | 9     | 11:29:00 AM                            | 18 | 1:29:00 PM | 16 | 3:29:00 PM | 13 | 5:29:00 PM | 8  | 7:29:00 PM | 0 |
| 7:30:00 AM | 0       | 9:30:00 AM | 7     | 11:30:00 AM                            | 19 | 1:30:00 PM | 16 | 3:30:00 PM | 16 | 5:30:00 PM | 7  | 7:30:00 PM | 1 |
| 7:31:00 AM | 0       | 9:31:00 AM | 7     | 11:31:00 AM                            | 19 | 1:31:00 PM | 20 | 3:31:00 PM | 16 | 5:31:00 PM | 6  | 7:31:00 PM | 4 |
| 7:32:00 AM | 0       | 9:32:00 AM | 1     | 11:32:00 AM                            | 21 | 1:32:00 PM | 19 | 3:32:00 PM | 16 | 5:32:00 PM | 6  | 7:32:00 PM | 3 |
| 7:33:00 AM | 0       | 9:33:00 AM | 3     | 11:33:00 AM                            | 23 | 1:33:00 PM | 20 | 3:33:00 PM | 13 | 5:33:00 PM | 5  | 7:33:00 PM | 1 |
| 7:34:00 AM | 0       | 9:34:00 AM | 5     | 11:34:00 AM                            | 24 | 1:34:00 PM | 17 | 3:34:00 PM | 11 | 5:34:00 PM | 5  | 7:34:00 PM | 1 |

|            | • • • • | •            |            |               |          |            |    |            |    |            |    |            |   |
|------------|---------|--------------|------------|---------------|----------|------------|----|------------|----|------------|----|------------|---|
|            |         | y Counts     | Site Code: | 14741105      |          |            |    |            |    |            |    |            |   |
|            |         | RTATION DATA |            | Costco Brentw | ood, Ter | nessee     |    |            |    |            |    |            |   |
|            |         |              | Date:      | , ,           |          | I I        |    | Г — Г      |    |            |    |            |   |
| 7:35:00 AM | 0       | 9:35:00 AM   | 8          | 11:35:00 AM   | 22       | 1:35:00 PM | 18 | 3:35:00 PM | 16 | 5:35:00 PM | 5  | 7:35:00 PM | 0 |
| 7:36:00 AM | 0       | 9:36:00 AM   | 10         | 11:36:00 AM   | 19       | 1:36:00 PM | 16 | 3:36:00 PM | 14 | 5:36:00 PM | 6  | 7:36:00 PM | 0 |
| 7:37:00 AM | 0       | 9:37:00 AM   | 9          | 11:37:00 AM   | 23       | 1:37:00 PM | 15 | 3:37:00 PM | 17 | 5:37:00 PM | 9  | 7:37:00 PM | 0 |
| 7:38:00 AM | 0       | 9:38:00 AM   | 10         | 11:38:00 AM   | 24       | 1:38:00 PM | 14 | 3:38:00 PM | 18 | 5:38:00 PM | 1  | 7:38:00 PM | 0 |
| 7:39:00 AM | 0       | 9:39:00 AM   | 14         | 11:39:00 AM   | 22       | 1:39:00 PM | 12 | 3:39:00 PM | 21 | 5:39:00 PM | 6  | 7:39:00 PM | 0 |
| 7:40:00 AM | 0       | 9:40:00 AM   | 12         | 11:40:00 AM   | 17       | 1:40:00 PM | 13 | 3:40:00 PM | 16 | 5:40:00 PM | 11 | 7:40:00 PM | 0 |
| 7:41:00 AM | 0       | 9:41:00 AM   | 8          | 11:41:00 AM   | 23       | 1:41:00 PM | 16 | 3:41:00 PM | 18 | 5:41:00 PM | 12 | 7:41:00 PM | 0 |
| 7:42:00 AM | 0       | 9:42:00 AM   | 9          | 11:42:00 AM   | 22       | 1:42:00 PM | 14 | 3:42:00 PM | 19 | 5:42:00 PM | 7  | 7:42:00 PM | 0 |
| 7:43:00 AM | 0       | 9:43:00 AM   | 8          | 11:43:00 AM   | 20       | 1:43:00 PM | 14 | 3:43:00 PM | 20 | 5:43:00 PM | 7  | 7:43:00 PM | 0 |
| 7:44:00 AM | 1       | 9:44:00 AM   | 7          | 11:44:00 AM   | 23       | 1:44:00 PM | 16 | 3:44:00 PM | 15 | 5:44:00 PM | 9  | 7:44:00 PM | 0 |
| 7:45:00 AM | 1       | 9:45:00 AM   | 12         | 11:45:00 AM   | 24       | 1:45:00 PM | 16 | 3:45:00 PM | 15 | 5:45:00 PM | 4  | 7:45:00 PM | 0 |
| 7:46:00 AM | 0       | 9:46:00 AM   | 11         | 11:46:00 AM   | 23       | 1:46:00 PM | 13 | 3:46:00 PM | 16 | 5:46:00 PM | 4  | 7:46:00 PM | 0 |
| 7:47:00 AM | 0       | 9:47:00 AM   | 13         | 11:47:00 AM   | 19       | 1:47:00 PM | 15 | 3:47:00 PM | 14 | 5:47:00 PM | 5  | 7:47:00 PM | 0 |
| 7:48:00 AM | 0       | 9:48:00 AM   | 12         | 11:48:00 AM   | 16       | 1:48:00 PM | 19 | 3:48:00 PM | 13 | 5:48:00 PM | 6  | 7:48:00 PM | 0 |
| 7:49:00 AM | 0       | 9:49:00 AM   | 10         | 11:49:00 AM   | 17       | 1:49:00 PM | 19 | 3:49:00 PM | 12 | 5:49:00 PM | 4  | 7:49:00 PM | 1 |
| 7:50:00 AM | 1       | 9:50:00 AM   | 10         | 11:50:00 AM   | 16       | 1:50:00 PM | 22 | 3:50:00 PM | 10 | 5:50:00 PM | 1  | 7:50:00 PM | 0 |
| 7:51:00 AM | 3       | 9:51:00 AM   | 12         | 11:51:00 AM   | 18       | 1:51:00 PM | 23 | 3:51:00 PM | 11 | 5:51:00 PM | 5  | 7:51:00 PM | 0 |
| 7:52:00 AM | 2       | 9:52:00 AM   | 10         | 11:52:00 AM   | 18       | 1:52:00 PM | 25 | 3:52:00 PM | 9  | 5:52:00 PM | 4  | 7:52:00 PM | 0 |
| 7:53:00 AM | 0       | 9:53:00 AM   | 9          | 11:53:00 AM   | 17       | 1:53:00 PM | 24 | 3:53:00 PM | 9  | 5:53:00 PM | 2  | 7:53:00 PM | 0 |
| 7:54:00 AM | 0       | 9:54:00 AM   | 5          | 11:54:00 AM   | 16       | 1:54:00 PM | 20 | 3:54:00 PM | 13 | 5:54:00 PM | 0  | 7:54:00 PM | 0 |
| 7:55:00 AM | 0       | 9:55:00 AM   | 6          | 11:55:00 AM   | 16       | 1:55:00 PM | 21 | 3:55:00 PM | 6  | 5:55:00 PM | 0  | 7:55:00 PM | 0 |
| 7:56:00 AM | 0       | 9:56:00 AM   | 7          | 11:56:00 AM   | 12       | 1:56:00 PM | 21 | 3:56:00 PM | 12 | 5:56:00 PM | 1  | 7:56:00 PM | 0 |
| 7:57:00 AM | 0       | 9:57:00 AM   | 6          | 11:57:00 AM   | 10       | 1:57:00 PM | 20 | 3:57:00 PM | 11 | 5:57:00 PM | 0  | 7:57:00 PM | 0 |
| 7:58:00 AM | 0       | 9:58:00 AM   | 5          | 11:58:00 AM   | 10       | 1:58:00 PM | 18 | 3:58:00 PM | 9  | 5:58:00 PM | 1  | 7:58:00 PM | 0 |
| 7:59:00 AM | 0       | 9:59:00 AM   | 2          | 11:59:00 AM   | 10       | 1:59:00 PM | 19 | 3:59:00 PM | 7  | 5:59:00 PM | 1  | 7:59:00 PM | 0 |



|         |     |     |     | Date: |
|---------|-----|-----|-----|-------|
|         | SBR | WBT | NBL | Total |
| 6:00 AM | 4   | 0   | 0   | 4     |
| 6:05 AM | 5   | 1   | 0   | 6     |
| 6:10 AM | 2   | 1   | 0   | 3     |
| 6:15 AM | 3   | 0   | 0   | 3     |
| 6:20 AM | 6   | 1   | 0   | 7     |
| 6:25 AM | 4   | 1   | 2   | 7     |
| 6:30 AM | 8   | 1   | 1   | 10    |
| 6:35 AM | 7   | 0   | 0   | 7     |
| 6:40 AM | 3   | 1   | 0   | 4     |
| 6:45 AM | 7   | 0   | 0   | 7     |
| 6:50 AM | 4   | 1   | 0   | 5     |
| 6:55 AM | 2   | 1   | 0   | 3     |
| 7:00 AM | 5   | 1   | 0   | 6     |
| 7:05 AM | 5   | 0   | 2   | 7     |
| 7:10 AM | 9   | 2   | 1   | 12    |
| 7:15 AM | 6   | 0   | 1   | 7     |
| 7:20 AM | 8   | 0   | 1   | 9     |
| 7:25 AM | 7   | 1   | 1   | 9     |
| 7:30 AM | 8   | 1   | 0   | 9     |
| 7:35 AM | 8   | 1   | 2   | 11    |
| 7:40 AM | 8   | 3   | 1   | 12    |
| 7:45 AM | 2   | 1   | 1   | 4     |
| 7:50 AM | 8   | 1   | 0   | 9     |
| 7:55 AM | 8   | 4   | 0   | 12    |
| 8:00 AM | 7   | 0   | 0   | 7     |
| 8:05 AM | 5   | 2   | 3   | 10    |
| 8:10 AM | 3   | 3   | 2   | 8     |
| 8:15 AM | 5   | 0   | 1   | 6     |
| 8:20 AM | 6   | 0   | 1   | 7     |
| 8:25 AM | 4   | 1   | 3   | 8     |
| 8:30 AM | 8   | 2   | 3   | 13    |
| 8:35 AM | 6   | 0   | 2   | 8     |
| 8:40 AM | 14  | 0   | 2   | 16    |
| 8:45 AM | 4   | 2   | 2   | 8     |
| 8:50 AM | 7   | 3   | 1   | 11    |
| 8:55 AM | 8   | 2   | 1   | 11    |
| 9:00 AM | 9   | 0   | 3   | 12    |
| 9:05 AM | 12  | 3   | 3   | 18    |
| 9:10 AM | 10  | 0   | 3   | 13    |
| 9:15 AM | 11  | 0   | 1   | 12    |
| 9:20 AM | 15  | 3   | 0   | 18    |
| 9:25 AM | 10  | 1   | 5   | 16    |



| 9:30 AM  | 16 | 1 | 2 |    |
|----------|----|---|---|----|
|          | 10 | 1 | 2 | 19 |
| 9:35 AM  | 7  | 3 | 6 | 16 |
| 9:40 AM  | 11 | 1 | 4 | 16 |
| 9:45 AM  | 11 | 0 | 4 | 15 |
| 9:50 AM  | 10 | 1 | 2 | 13 |
| 9:55 AM  | 10 | 3 | 4 | 17 |
| 10:00 AM | 9  | 0 | 3 | 12 |
| 10:05 AM | 11 | 1 | 4 | 16 |
| 10:10 AM | 9  | 0 | 6 | 15 |
| 10:15 AM | 15 | 2 | 4 | 21 |
| 10:20 AM | 7  | 0 | 5 | 12 |
| 10:25 AM | 11 | 3 | 6 | 20 |
| 10:30 AM | 9  | 0 | 2 | 11 |
| 10:35 AM | 8  | 0 | 1 | 9  |
| 10:40 AM | 11 | 0 | 2 | 13 |
| 10:45 AM | 13 | 1 | 3 | 17 |
| 10:50 AM | 8  | 4 | 5 | 17 |
| 10:55 AM | 14 | 1 | 3 | 18 |
| 11:00 AM | 11 | 1 | 4 | 16 |
| 11:05 AM | 15 | 1 | 2 | 18 |
| 11:10 AM | 13 | 2 | 6 | 21 |
| 11:15 AM | 8  | 2 | 1 | 11 |
| 11:20 AM | 9  | 1 | 4 | 14 |
| 11:25 AM | 10 | 2 | 3 | 15 |
| 11:30 AM | 8  | 0 | 3 | 11 |
| 11:35 AM | 10 | 3 | 1 | 14 |
| 11:40 AM | 14 | 1 | 2 | 17 |
| 11:45 AM | 4  | 0 | 4 | 8  |
| 11:50 AM | 13 | 0 | 2 | 15 |
| 11:55 AM | 6  | 2 | 3 | 11 |
| 12:00 PM | 7  | 1 | 3 | 11 |
| 12:05 PM | 13 | 1 | 5 | 19 |
| 12:10 PM | 9  | 0 | 3 | 12 |
| 12:15 PM | 7  | 2 | 5 | 14 |
| 12:20 PM | 10 | 0 | 3 | 13 |
| 12:25 PM | 10 | 0 | 5 | 15 |
| 12:30 PM | 11 | 1 | 3 | 15 |
| 12:35 PM | 7  | 2 | 4 | 13 |
| 12:40 PM | 12 | 1 | 3 | 16 |
| 12:45 PM | 10 | 2 | 6 | 18 |
| 12:50 PM | 13 | 0 | 1 | 14 |
| 12:55 PM | 6  | 3 | 6 | 15 |
| 1:00 PM  | 16 | 3 | 1 | 20 |



|         |    |   |    | Date: |
|---------|----|---|----|-------|
| 1:05 PM | 14 | 0 | 1  | 15    |
| 1:10 PM | 14 | 2 | 5  | 21    |
| 1:15 PM | 3  | 2 | 5  | 10    |
| 1:20 PM | 10 | 4 | 4  | 18    |
| 1:25 PM | 12 | 0 | 7  | 19    |
| 1:30 PM | 11 | 0 | 7  | 18    |
| 1:35 PM | 12 | 1 | 5  | 18    |
| 1:40 PM | 6  | 1 | 3  | 10    |
| 1:45 PM | 14 | 0 | 6  | 20    |
| 1:50 PM | 7  | 2 | 1  | 10    |
| 1:55 PM | 17 | 3 | 1  | 21    |
| 2:00 PM | 13 | 0 | 2  | 15    |
| 2:05 PM | 12 | 1 | 4  | 17    |
| 2:10 PM | 14 | 0 | 6  | 20    |
| 2:15 PM | 10 | 1 | 4  | 15    |
| 2:20 PM | 10 | 2 | 3  | 15    |
| 2:25 PM | 6  | 0 | 3  | 9     |
| 2:30 PM | 12 | 0 | 4  | 16    |
| 2:35 PM | 11 | 0 | 5  | 16    |
| 2:40 PM | 9  | 0 | 5  | 14    |
| 2:45 PM | 12 | 0 | 3  | 15    |
| 2:50 PM | 12 | 0 | 3  | 15    |
| 2:55 PM | 13 | 0 | 3  | 16    |
| 3:00 PM | 11 | 0 | 6  | 17    |
| 3:05 PM | 9  | 1 | 6  | 16    |
| 3:10 PM | 14 | 0 | 5  | 19    |
| 3:15 PM | 14 | 2 | 2  | 18    |
| 3:20 PM | 5  | 2 | 5  | 12    |
| 3:25 PM | 9  | 2 | 3  | 14    |
| 3:30 PM | 10 | 1 | 1  | 12    |
| 3:35 PM | 7  | 0 | 12 | 19    |
| 3:40 PM | 7  | 3 | 6  | 16    |
| 3:45 PM | 6  | 0 | 3  | 9     |
| 3:50 PM | 15 | 0 | 6  | 21    |
| 3:55 PM | 8  | 0 | 2  | 10    |
| 4:00 PM | 7  | 3 | 2  | 12    |
| 4:05 PM | 9  | 2 | 6  | 17    |
| 4:10 PM | 9  | 1 | 4  | 14    |
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| 4:30 PM | 8  | 1 | 5  | 14    |
| 4:35 PM | 12 | 2 | 4  | 18    |



|         |      |     |     | Date: |
|---------|------|-----|-----|-------|
| 4:40 PM | 11   | 0   | 5   | 16    |
| 4:45 PM | 6    | 2   | 0   | 8     |
| 4:50 PM | 7    | 0   | 7   | 14    |
| 4:55 PM | 15   | 1   | 2   | 18    |
| 5:00 PM | 5    | 4   | 2   | 11    |
| 5:05 PM | 8    | 0   | 4   | 12    |
| 5:10 PM | 6    | 1   | 2   | 9     |
| 5:15 PM | 6    | 0   | 2   | 8     |
| 5:20 PM | 9    | 1   | 5   | 15    |
| 5:25 PM | 8    | 0   | 10  | 18    |
| 5:30 PM | 7    | 0   | 4   | 11    |
| 5:35 PM | 6    | 0   | 1   | 7     |
| 5:40 PM | 16   | 1   | 6   | 23    |
| 5:45 PM | 5    | 2   | 2   | 9     |
| 5:50 PM | 6    | 0   | 5   | 11    |
| 5:55 PM | 11   | 1   | 3   | 15    |
| 6:00 PM | 11   | 2   | 2   | 15    |
| 6:05 PM | 10   | 0   | 5   | 15    |
| 6:10 PM | 9    | 1   | 5   | 15    |
| 6:15 PM | 9    | 0   | 1   | 10    |
| 6:20 PM | 7    | 3   | 2   | 12    |
| 6:25 PM | 8    | 2   | 4   | 14    |
| 6:30 PM | 14   | 4   | 3   | 21    |
| 6:35 PM | 11   | 1   | 3   | 15    |
| 6:40 PM | 13   | 2   | 2   | 17    |
| 6:45 PM | 9    | 2   | 4   | 15    |
| 6:50 PM | 10   | 0   | 4   | 14    |
| 6:55 PM | 12   | 1   | 3   | 16    |
| 7:00 PM | 6    | 2   | 5   | 13    |
| 7:05 PM | 10   | 0   | 3   | 13    |
| 7:10 PM | 12   | 3   | 5   | 20    |
| 7:15 PM | 6    | 0   | 2   | 8     |
| 7:20 PM | 6    | 2   | 4   | 12    |
| 7:25 PM | 8    | 2   | 2   | 12    |
| 7:30 PM | 8    | 0   | 7   | 15    |
| 7:35 PM | 8    | 3   | 2   | 13    |
| 7:40 PM | 9    | 0   | 3   | 12    |
| 7:45 PM | 7    | 0   | 5   | 12    |
| 7:50 PM | 6    | 1   | 2   | 9     |
| 7:55 PM | 5    | 1   | 2   | 8     |
| Total   | 1514 | 184 | 516 | 2214  |
|         |      |     |     |       |



|         | WBT | WBL | Total |
|---------|-----|-----|-------|
| 6:00 AM | 0   | 4   | 4     |
| 6:05 AM | 0   | 5   | 5     |
| 6:10 AM | 1   | 4   | 5     |
| 6:15 AM | 0   | 3   | 3     |
| 6:20 AM | 0   | 3   | 3     |
| 6:25 AM | 0   | 8   | 8     |
| 6:30 AM | 0   | 7   | 7     |
| 6:35 AM | 0   | 9   | 9     |
| 6:40 AM | 0   | 7   | 7     |
| 6:45 AM | 0   | 5   | 5     |
| 6:50 AM | 0   | 8   | 8     |
| 6:55 AM | 0   | 2   | 2     |
| 7:00 AM | 0   | 5   | 5     |
| 7:05 AM | 0   | 7   | 7     |
| 7:10 AM | 0   | 5   | 5     |
| 7:15 AM | 0   | 10  | 10    |
| 7:20 AM | 0   | 9   | 9     |
| 7:25 AM | 0   | 9   | 9     |
| 7:30 AM | 0   | 8   | 8     |
| 7:35 AM | 0   | 15  | 15    |
| 7:40 AM | 2   | 6   | 8     |
| 7:45 AM | 0   | 10  | 10    |
| 7:50 AM | 1   | 6   | 7     |
| 7:55 AM | 0   | 5   | 5     |
| 8:00 AM | 0   | 12  | 12    |
| 8:05 AM | 0   | 7   | 7     |
| 8:10 AM | 0   | 11  | 11    |
| 8:15 AM | 0   | 9   | 9     |
| 8:20 AM | 0   | 5   | 5     |
| 8:25 AM | 1   | 7   | 8     |
| 8:30 AM | 0   | 8   | 8     |
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| 8:45 AM | 2   | 9   | 11    |
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| 9:05 AM | 2   | 10  | 12    |
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| 6:45 AM | 1   | 2   | 0   | 3     |
| 6:50 AM | 2   | 0   | 0   | 2     |
| 6:55 AM | 5   | 1   | 0   | 6     |
| 7:00 AM | 3   | 3   | 0   | 6     |
| 7:05 AM | 4   | 2   | 1   | 7     |
| 7:10 AM | 4   | 0   | 2   | 6     |
| 7:15 AM | 2   | 2   | 1   | 5     |
| 7:20 AM | 6   | 0   | 1   | 7     |
| 7:25 AM | 8   | 1   | 0   | 9     |
| 7:30 AM | 5   | 2   | 1   | 8     |
| 7:35 AM | 3   | 1   | 1   | 5     |
| 7:40 AM | 11  | 1   | 1   | 13    |
| 7:45 AM | 6   | 1   | 2   | 9     |
| 7:50 AM | 7   | 2   | 1   | 10    |
| 7:55 AM | 5   | 2   | 1   | 8     |
| 8:00 AM | 7   | 0   | 0   | 7     |
| 8:05 AM | 9   | 2   | 0   | 11    |
| 8:10 AM | 8   | 0   | 0   | 8     |
| 8:15 AM | 9   | 2   | 1   | 12    |
| 8:20 AM | 5   | 2   | 2   | 9     |
| 8:25 AM | 2   | 0   | 0   | 2     |
| 8:30 AM | 10  | 3   | 1   | 14    |
| 8:35 AM | 9   | 0   | 1   | 10    |
| 8:40 AM | 13  | 0   | 0   | 13    |
| 8:45 AM | 9   | 1   | 2   | 12    |
| 8:50 AM | 11  | 0   | 1   | 12    |
| 8:55 AM | 9   | 2   | 0   | 11    |
| 9:00 AM | 13  | 1   | 3   | 17    |
| 9:05 AM | 8   | 2   | 2   | 12    |
| 9:10 AM | 13  | 2   | 3   | 18    |
| 9:15 AM | 11  | 2   | 2   | 15    |
| 9:20 AM | 17  | 0   | 1   | 18    |
| 9:25 AM | 13  | 1   | 5   | 19    |



|          |    |   |   | Date: |
|----------|----|---|---|-------|
| 9:30 AM  | 11 | 0 | 2 | 13    |
| 9:35 AM  | 12 | 0 | 7 | 19    |
| 9:40 AM  | 10 | 2 | 4 | 16    |
| 9:45 AM  | 14 | 0 | 0 | 14    |
| 9:50 AM  | 5  | 2 | 8 | 15    |
| 9:55 AM  | 10 | 0 | 0 | 10    |
| 10:00 AM | 15 | 1 | 5 | 21    |
| 10:05 AM | 13 | 0 | 2 | 15    |
| 10:10 AM | 14 | 2 | 2 | 18    |
| 10:15 AM | 7  | 0 | 3 | 10    |
| 10:20 AM | 14 | 1 | 3 | 18    |
| 10:25 AM | 5  | 1 | 7 | 13    |
| 10:30 AM | 10 | 1 | 4 | 15    |
| 10:35 AM | 12 | 1 | 5 | 18    |
| 10:40 AM | 12 | 3 | 4 | 19    |
| 10:45 AM | 16 | 1 | 1 | 18    |
| 10:50 AM | 10 | 0 | 2 | 12    |
| 10:55 AM | 11 | 0 | 2 | 13    |
| 11:00 AM | 18 | 0 | 6 | 24    |
| 11:05 AM | 13 | 0 | 3 | 16    |
| 11:10 AM | 11 | 0 | 2 | 13    |
| 11:15 AM | 13 | 0 | 2 | 15    |
| 11:20 AM | 11 | 0 | 5 | 16    |
| 11:25 AM | 12 | 0 | 6 | 18    |
| 11:30 AM | 14 | 0 | 6 | 20    |
| 11:35 AM | 9  | 0 | 5 | 14    |
| 11:40 AM | 10 | 0 | 5 | 15    |
| 11:45 AM | 11 | 0 | 5 | 16    |
| 11:50 AM | 10 | 0 | 1 | 11    |
| 11:55 AM | 10 | 0 | 3 | 13    |
| 12:00 PM | 12 | 0 | 2 | 14    |
| 12:05 PM | 11 | 0 | 4 | 15    |
| 12:10 PM | 14 | 0 | 5 | 19    |
| 12:15 PM | 14 | 0 | 7 | 21    |
| 12:20 PM | 11 | 0 | 2 | 13    |
| 12:25 PM | 8  | 0 | 6 | 14    |
| 12:30 PM | 14 | 0 | 4 | 18    |
| 12:35 PM | 5  | 0 | 4 | 9     |
| 12:40 PM | 8  | 0 | 2 | 10    |
| 12:45 PM | 14 | 0 | 4 | 18    |
| 12:50 PM | 11 | 0 | 4 | 15    |
| 12:55 PM | 14 | 0 | 1 | 15    |
| 1:00 PM  | 12 | 0 | 1 | 13    |



|         |    |   |   | Date: |
|---------|----|---|---|-------|
| 1:05 PM | 15 | 0 | 2 | 17    |
| 1:10 PM | 12 | 0 | 2 | 14    |
| 1:15 PM | 13 | 0 | 6 | 19    |
| 1:20 PM | 14 | 0 | 4 | 18    |
| 1:25 PM | 8  | 0 | 3 | 11    |
| 1:30 PM | 11 | 0 | 6 | 17    |
| 1:35 PM | 9  | 0 | 2 | 11    |
| 1:40 PM | 15 | 0 | 3 | 18    |
| 1:45 PM | 15 | 0 | 6 | 21    |
| 1:50 PM | 14 | 0 | 4 | 18    |
| 1:55 PM | 8  | 0 | 3 | 11    |
| 2:00 PM | 14 | 0 | 5 | 19    |
| 2:05 PM | 9  | 0 | 5 | 14    |
| 2:10 PM | 6  | 0 | 6 | 12    |
| 2:15 PM | 11 | 0 | 4 | 15    |
| 2:20 PM | 9  | 0 | 6 | 15    |
| 2:25 PM | 11 | 0 | 2 | 13    |
| 2:30 PM | 9  | 0 | 4 | 13    |
| 2:35 PM | 9  | 0 | 4 | 13    |
| 2:40 PM | 12 | 0 | 3 | 15    |
| 2:45 PM | 13 | 0 | 4 | 17    |
| 2:50 PM | 9  | 0 | 6 | 15    |
| 2:55 PM | 11 | 0 | 4 | 15    |
| 3:00 PM | 11 | 0 | 3 | 14    |
| 3:05 PM | 9  | 0 | 5 | 14    |
| 3:10 PM | 11 | 0 | 2 | 13    |
| 3:15 PM | 10 | 0 | 5 | 15    |
| 3:20 PM | 11 | 0 | 6 | 17    |
| 3:25 PM | 8  | 0 | 2 | 10    |
| 3:30 PM | 11 | 0 | 3 | 14    |
| 3:35 PM | 9  | 0 | 9 | 18    |
| 3:40 PM | 9  | 0 | 3 | 12    |
| 3:45 PM | 11 | 0 | 1 | 12    |
| 3:50 PM | 8  | 0 | 6 | 14    |
| 3:55 PM | 11 | 0 | 5 | 16    |
| 4:00 PM | 18 | 0 | 8 | 26    |
| 4:05 PM | 10 | 0 | 5 | 15    |
| 4:10 PM | 10 | 0 | 4 | 14    |
| 4:15 PM | 12 | 0 | 4 | 16    |
| 4:20 PM | 12 | 0 | 6 | 18    |
| 4:25 PM | 12 | 0 | 2 | 14    |
| 4:30 PM | 7  | 0 | 4 | 11    |
| 4:35 PM | 17 | 0 | 2 | 19    |



|         |      |    |     | Date: |
|---------|------|----|-----|-------|
| 4:40 PM | 9    | 0  | 8   | 17    |
| 4:45 PM | 14   | 0  | 7   | 21    |
| 4:50 PM | 6    | 0  | 5   | 11    |
| 4:55 PM | 16   | 0  | 4   | 20    |
| 5:00 PM | 10   | 1  | 1   | 12    |
| 5:05 PM | 7    | 0  | 6   | 13    |
| 5:10 PM | 13   | 0  | 8   | 21    |
| 5:15 PM | 9    | 0  | 4   | 13    |
| 5:20 PM | 10   | 0  | 4   | 14    |
| 5:25 PM | 8    | 0  | 3   | 11    |
| 5:30 PM | 11   | 1  | 3   | 15    |
| 5:35 PM | 10   | 0  | 6   | 16    |
| 5:40 PM | 10   | 0  | 3   | 13    |
| 5:45 PM | 9    | 0  | 4   | 13    |
| 5:50 PM | 9    | 0  | 3   | 12    |
| 5:55 PM | 6    | 0  | 9   | 15    |
| 6:00 PM | 9    | 0  | 4   | 13    |
| 6:05 PM | 7    | 0  | 3   | 10    |
| 6:10 PM | 13   | 0  | 3   | 16    |
| 6:15 PM | 4    | 0  | 6   | 10    |
| 6:20 PM | 15   | 0  | 4   | 19    |
| 6:25 PM | 9    | 0  | 3   | 12    |
| 6:30 PM | 6    | 0  | 4   | 10    |
| 6:35 PM | 8    | 1  | 3   | 12    |
| 6:40 PM | 6    | 2  | 4   | 12    |
| 6:45 PM | 4    | 0  | 4   | 8     |
| 6:50 PM | 8    | 1  | 5   | 14    |
| 6:55 PM | 5    | 2  | 11  | 18    |
| 7:00 PM | 4    | 2  | 3   | 9     |
| 7:05 PM | 3    | 3  | 3   | 9     |
| 7:10 PM | 9    | 1  | 5   | 15    |
| 7:15 PM | 11   | 2  | 8   | 21    |
| 7:20 PM | 7    | 1  | 3   | 11    |
| 7:25 PM | 5    | 1  | 1   | 7     |
| 7:30 PM | 5    | 1  | 6   | 12    |
| 7:35 PM | 4    | 1  | 4   | 9     |
| 7:40 PM | 5    | 0  | 2   | 7     |
| 7:45 PM | 3    | 0  | 2   | 5     |
| 7:50 PM | 3    | 0  | 1   | 4     |
| 7:55 PM | 2    | 1  | 0   | 3     |
| Total   | 1527 | 76 | 542 | 2145  |



|         | WBT | WBL | Total |
|---------|-----|-----|-------|
| 6:00 AM | 0   | 0   | 0     |
| 6:05 AM | 0   | 0   | 0     |
| 6:10 AM | 0   | 0   | 0     |
| 6:15 AM | 0   | 0   | 0     |
| 6:20 AM | 0   | 0   | 0     |
| 6:25 AM | 0   | 0   | 0     |
| 6:30 AM | 0   | 0   | 0     |
| 6:35 AM | 0   | 0   | 0     |
| 6:40 AM | 0   | 0   | 0     |
| 6:45 AM | 0   | 0   | 0     |
| 6:50 AM | 0   | 4   | 4     |
| 6:55 AM | 0   | 3   | 3     |
| 7:00 AM | 0   | 7   | 7     |
| 7:05 AM | 0   | 5   | 5     |
| 7:10 AM | 0   | 6   | 6     |
| 7:15 AM | 1   | 7   | 8     |
| 7:20 AM | 0   | 5   | 5     |
| 7:25 AM | 0   | 9   | 9     |
| 7:30 AM | 0   | 8   | 8     |
| 7:35 AM | 0   | 8   | 8     |
| 7:40 AM | 0   | 6   | 6     |
| 7:45 AM | 0   | 9   | 9     |
| 7:50 AM | 0   | 8   | 8     |
| 7:55 AM | 0   | 14  | 14    |
| 8:00 AM | 0   | 7   | 7     |
| 8:05 AM | 0   | 9   | 9     |
| 8:10 AM | 0   | 9   | 9     |
| 8:15 AM | 0   | 8   | 8     |
| 8:20 AM | 0   | 12  | 12    |
| 8:25 AM | 0   | 9   | 9     |
| 8:30 AM | 0   | 3   | 3     |
| 8:35 AM | 1   | 12  | 13    |
| 8:40 AM | 0   | 9   | 9     |
| 8:45 AM | 0   | 14  | 14    |
| 8:50 AM | 0   | 12  | 12    |
| 8:55 AM | 1   | 15  | 16    |
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| 9:05 AM | 0   | 17  | 17    |
| 9:10 AM | 0   | 15  | 15    |
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| 9:20 AM | 2   | 12  | 14    |
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| 11:15 AM2111311:20 AM1121311:25 AM0191911:30 AM0141411:35 AM2131511:40 AM0191911:45 AM0171711:50 AM0151511:55 AM0171712:00 PM1151612:05 PM1131412:10 PM0141412:20 PM1131412:25 PM1141512:30 PM0121212:35 PM0161612:40 PM0111112:50 PM0151512:50 PM0151512:55 PM0151512:55 PM0151512:55 PM01515   | 11:05 AM | 0 | 17 | 17 |
| 11:20 AM1121311:25 AM0191911:30 AM0141411:35 AM2131511:40 AM0191911:45 AM0171711:50 AM0151511:55 AM0171712:00 PM1151612:05 PM1131412:10 PM0141412:25 PM1131412:25 PM1141512:30 PM0161612:45 PM0111112:55 PM0151512:55 PM0151512:55 PM0151512:55 PM0151512:55 PM0151512:55 PM01515  | 11:10 AM | 0 | 15 | 15 |
| 11:25 AM0191911:30 AM0141411:35 AM2131511:40 AM0191911:45 AM0171711:50 AM0151511:55 AM0171712:00 PM1151612:05 PM1131412:10 PM0141412:20 PM1131412:25 PM1131412:25 PM1141512:30 PM0121212:35 PM0161612:40 PM0111112:50 PM0151512:55 PM01515   | 11:15 AM | 2 | 11 | 13 |
| 11:30 AM0141411:35 AM2131511:40 AM0191911:45 AM0171711:50 AM0151511:55 AM0171712:00 PM1151612:05 PM1131412:10 PM0141412:15 PM0151512:20 PM1131412:15 PM0151512:20 PM1141512:30 PM0121212:35 PM0161612:40 PM0111112:50 PM0151512:50 PM01515   | 11:20 AM | 1 | 12 | 13 |
| 11:35 AM2131511:40 AM0191911:45 AM0171711:50 AM0151511:55 AM0171712:00 PM1151612:05 PM1131412:10 PM0141412:15 PM0151512:20 PM1131412:15 PM0151512:20 PM1141512:30 PM0121212:35 PM0161612:45 PM1181912:50 PM01515   | 11:25 AM | 0 | 19 | 19 |
| 11:40 AM0191911:45 AM0171711:50 AM0151511:55 AM0171712:00 PM1151612:05 PM1131412:10 PM0141412:15 PM0151512:20 PM1131412:15 PM0151512:20 PM1141512:30 PM0121212:35 PM0161612:40 PM0111112:55 PM0151512:55 PM01515   | 11:30 AM | 0 | 14 | 14 |
| 11:45 AM0171711:50 AM0151511:55 AM0171712:00 PM1151612:05 PM1131412:10 PM0141412:15 PM0151512:20 PM1131412:25 PM1141512:30 PM0121212:35 PM0161612:45 PM1181912:55 PM01515  | 11:35 AM | 2 | 13 | 15 |
| 11:50 AM0151511:55 AM0171712:00 PM1151612:05 PM1131412:10 PM0141412:15 PM0151512:20 PM1131412:25 PM1141512:30 PM0121212:35 PM0161612:40 PM0111112:55 PM01515   | 11:40 AM | 0 | 19 | 19 |
| 11:55 AM0171712:00 PM1151612:05 PM1131412:10 PM0141412:15 PM0151512:20 PM1131412:25 PM1141512:30 PM0121212:35 PM0161612:40 PM0111112:55 PM0121212:55 PM01515   | 11:45 AM | 0 | 17 | 17 |
| 12:00 PM1151612:05 PM1131412:10 PM0141412:15 PM0151512:20 PM1131412:25 PM1141512:30 PM0121212:35 PM0161612:40 PM0111112:55 PM0121212:55 PM01515  | 11:50 AM | 0 | 15 | 15 |
| 12:05 PM1131412:10 PM0141412:15 PM0151512:20 PM1131412:25 PM1141512:30 PM0121212:35 PM0161612:40 PM0111112:55 PM01212  | 11:55 AM | 0 | 17 | 17 |
| 12:10 PM0141412:15 PM0151512:20 PM1131412:25 PM1141512:30 PM0121212:35 PM0161612:40 PM0111112:50 PM0121212:55 PM01515  | 12:00 PM | 1 | 15 | 16 |
| 12:15 PM0151512:20 PM1131412:25 PM1141512:30 PM0121212:35 PM0161612:40 PM0111112:45 PM1181912:50 PM01515   | 12:05 PM | 1 | 13 | 14 |
| 12:20 PM1131412:25 PM1141512:30 PM0121212:35 PM0161612:40 PM0111112:45 PM1181912:50 PM0121212:55 PM01515   | 12:10 PM | 0 | 14 | 14 |
| 12:25 PM1141512:30 PM0121212:35 PM0161612:40 PM0111112:45 PM1181912:50 PM0121212:55 PM01515  | 12:15 PM | 0 | 15 | 15 |
| 12:30 PM0121212:35 PM0161612:40 PM0111112:45 PM1181912:50 PM0121212:55 PM01515   | 12:20 PM | 1 | 13 | 14 |
| 12:35 PM0161612:40 PM0111112:45 PM1181912:50 PM0121212:55 PM01515  | 12:25 PM | 1 | 14 | 15 |
| 12:40 PM0111112:45 PM1181912:50 PM0121212:55 PM01515   | 12:30 PM | 0 | 12 | 12 |
| 12:45 PM1181912:50 PM0121212:55 PM01515  | 12:35 PM | 0 |    | 16 |
| 12:50 PM         0         12         12           12:55 PM         0         15         15  | 12:40 PM | 0 | 11 | 11 |
| 12:55 PM 0 15 15   | 12:45 PM | 1 | 18 | 19 |
|  | 12:50 PM | 0 | 12 | 12 |
| 1:00 PM 0 13 13  | 12:55 PM | 0 | 15 | 15 |
|  | 1:00 PM  | 0 | 13 | 13 |



| 1:05 PM | 0 | 15 | 15 |
|---------|---|----|----|
| 1:10 PM | 0 | 16 | 16 |
| 1:15 PM | 0 | 15 | 15 |
| 1:20 PM | 0 | 16 | 16 |
| 1:25 PM | 0 | 15 | 15 |
| 1:30 PM | 0 | 16 | 16 |
| 1:35 PM | 0 | 15 | 15 |
| 1:40 PM | 2 | 12 | 14 |
| 1:45 PM | 1 | 15 | 16 |
| 1:50 PM | 0 | 15 | 15 |
| 1:55 PM | 0 | 16 | 16 |
| 2:00 PM | 2 | 12 | 14 |
| 2:05 PM | 0 | 12 | 12 |
| 2:10 PM | 0 | 15 | 15 |
| 2:15 PM | 0 | 12 | 12 |
| 2:20 PM | 0 | 14 | 14 |
| 2:25 PM | 0 | 13 | 13 |
| 2:30 PM | 0 | 16 | 16 |
| 2:35 PM | 0 | 14 | 14 |
| 2:40 PM | 0 | 15 | 15 |
| 2:45 PM | 1 | 14 | 15 |
| 2:50 PM | 0 | 13 | 13 |
| 2:55 PM | 0 | 14 | 14 |
| 3:00 PM | 2 | 13 | 15 |
| 3:05 PM | 0 | 15 | 15 |
| 3:10 PM | 0 | 13 | 13 |
| 3:15 PM | 1 | 14 | 15 |
| 3:20 PM | 2 | 18 | 20 |
| 3:25 PM | 0 | 12 | 12 |
| 3:30 PM | 0 | 14 | 14 |
| 3:35 PM | 0 | 16 | 16 |
| 3:40 PM | 0 | 17 | 17 |
| 3:45 PM | 0 | 15 | 15 |
| 3:50 PM | 0 | 14 | 14 |
| 3:55 PM | 1 | 19 | 20 |
| 4:00 PM | 1 | 15 | 16 |
| 4:05 PM | 0 | 19 | 19 |
| 4:10 PM | 1 | 11 | 12 |
| 4:15 PM | 0 | 16 | 16 |
| 4:20 PM | 1 | 16 | 17 |
| 4:25 PM | 0 | 15 | 15 |
| 4:30 PM | 1 | 13 | 14 |
| 4:35 PM | 0 | 15 | 15 |



| 4:40 PM | 0  | 16   | 4.0  |
|---------|----|------|------|
|         | -  | 10   | 16   |
| 4:45 PM | 0  | 13   | 13   |
| 4:50 PM | 0  | 16   | 16   |
| 4:55 PM | 1  | 14   | 15   |
| 5:00 PM | 0  | 16   | 16   |
| 5:05 PM | 1  | 16   | 17   |
| 5:10 PM | 3  | 12   | 15   |
| 5:15 PM | 0  | 13   | 13   |
| 5:20 PM | 0  | 22   | 22   |
| 5:25 PM | 0  | 11   | 11   |
| 5:30 PM | 1  | 14   | 15   |
| 5:35 PM | 1  | 13   | 14   |
| 5:40 PM | 0  | 15   | 15   |
| 5:45 PM | 1  | 16   | 17   |
| 5:50 PM | 0  | 15   | 15   |
| 5:55 PM | 1  | 12   | 13   |
| 6:00 PM | 0  | 13   | 13   |
| 6:05 PM | 0  | 15   | 15   |
| 6:10 PM | 0  | 8    | 8    |
| 6:15 PM | 1  | 10   | 11   |
| 6:20 PM | 0  | 17   | 17   |
| 6:25 PM | 2  | 11   | 13   |
| 6:30 PM | 1  | 14   | 15   |
| 6:35 PM | 0  | 11   | 11   |
| 6:40 PM | 1  | 11   | 12   |
| 6:45 PM | 0  | 11   | 11   |
| 6:50 PM | 0  | 12   | 12   |
| 6:55 PM | 0  | 11   | 11   |
| 7:00 PM | 0  | 18   | 18   |
| 7:05 PM | 0  | 9    | 9    |
| 7:10 PM | 0  | 10   | 10   |
| 7:15 PM | 0  | 16   | 16   |
| 7:20 PM | 0  | 15   | 15   |
| 7:25 PM | 1  | 13   | 14   |
| 7:30 PM | 0  | 10   | 10   |
| 7:35 PM | 0  | 11   | 11   |
| 7:40 PM | 0  | 7    | 7    |
| 7:45 PM | 0  | 8    | 8    |
| 7:50 PM | 0  | 5    | 5    |
| 7:55 PM | 0  | 4    | 4    |
| Total   | 61 | 2066 | 2127 |

# Attachment C

Brentwood Costco Fuel Station Post-Expansion Trip Generation & Queueing Data



Location: Brentwood Costco

| Time    | Queue | Time    | Queue | Time     | Queue | Time     | Queue | Time    | Queue | Time    | Queue | Time    | Queue |
|---------|-------|---------|-------|----------|-------|----------|-------|---------|-------|---------|-------|---------|-------|
| 6:00 AM | 0     | 8:00 AM | 1     | 10:00 AM | 15    | 12:00 PM | 21    | 2:00 PM | 15    | 4:00 PM | 6     | 6:00 PM | 4     |
| 6:01 AM | 0     | 8:01 AM | 0     | 10:01 AM | 13    | 12:01 PM | 17    | 2:01 PM | 15    | 4:01 PM | 5     | 6:01 PM | 3     |
| 6:02 AM | 0     | 8:02 AM | 0     | 10:02 AM | 11    | 12:02 PM | 22    | 2:02 PM | 18    | 4:02 PM | 6     | 6:02 PM | 1     |
| 6:03 AM | 0     | 8:03 AM | 0     | 10:03 AM | 14    | 12:03 PM | 17    | 2:03 PM | 16    | 4:03 PM | 4     | 6:03 PM | 2     |
| 6:04 AM | 0     | 8:04 AM | 0     | 10:04 AM | 7     | 12:04 PM | 22    | 2:04 PM | 15    | 4:04 PM | 2     | 6:04 PM | 2     |
| 6:05 AM | 0     | 8:05 AM | 0     | 10:05 AM | 11    | 12:05 PM | 21    | 2:05 PM | 14    | 4:05 PM | 1     | 6:05 PM | 0     |
| 6:06 AM | 0     | 8:06 AM | 0     | 10:06 AM | 5     | 12:06 PM | 21    | 2:06 PM | 13    | 4:06 PM | 0     | 6:06 PM | 0     |
| 6:07 AM | 0     | 8:07 AM | 0     | 10:07 AM | 13    | 12:07 PM | 22    | 2:07 PM | 11    | 4:07 PM | 2     | 6:07 PM | 1     |
| 6:08 AM | 0     | 8:08 AM | 1     | 10:08 AM | 13    | 12:08 PM | 24    | 2:08 PM | 12    | 4:08 PM | 1     | 6:08 PM | 2     |
| 6:09 AM | 0     | 8:09 AM | 0     | 10:09 AM | 15    | 12:09 PM | 25    | 2:09 PM | 18    | 4:09 PM | 0     | 6:09 PM | 3     |
| 6:10 AM | 0     | 8:10 AM | 0     | 10:10 AM | 13    | 12:10 PM | 22    | 2:10 PM | 13    | 4:10 PM | 1     | 6:10 PM | 3     |
| 6:11 AM | 0     | 8:11 AM | 0     | 10:11 AM | 13    | 12:11 PM | 19    | 2:11 PM | 12    | 4:11 PM | 4     | 6:11 PM | 6     |
| 6:12 AM | 0     | 8:12 AM | 1     | 10:12 AM | 13    | 12:12 PM | 19    | 2:12 PM | 9     | 4:12 PM | 5     | 6:12 PM | 5     |
| 6:13 AM | 0     | 8:13 AM | 2     | 10:13 AM | 15    | 12:13 PM | 20    | 2:13 PM | 12    | 4:13 PM | 3     | 6:13 PM | 5     |
| 6:14 AM | 0     | 8:14 AM | 2     | 10:14 AM | 20    | 12:14 PM | 24    | 2:14 PM | 15    | 4:14 PM | 3     | 6:14 PM | 6     |
| 6:15 AM | 0     | 8:15 AM | 1     | 10:15 AM | 18    | 12:15 PM | 21    | 2:15 PM | 9     | 4:15 PM | 1     | 6:15 PM | 2     |
| 6:16 AM | 0     | 8:16 AM | 2     | 10:16 AM | 14    | 12:16 PM | 27    | 2:16 PM | 9     | 4:16 PM | 2     | 6:16 PM | 0     |
| 6:17 AM | 0     | 8:17 AM | 1     | 10:17 AM | 15    | 12:17 PM | 29    | 2:17 PM | 10    | 4:17 PM | 0     | 6:17 PM | 0     |
| 6:18 AM | 0     | 8:18 AM | 2     | 10:18 AM | 15    | 12:18 PM | 29    | 2:18 PM | 11    | 4:18 PM | 3     | 6:18 PM | 2     |
| 6:19 AM | 0     | 8:19 AM | 1     | 10:19 AM | 19    | 12:19 PM | 25    | 2:19 PM | 13    | 4:19 PM | 2     | 6:19 PM | 0     |
| 6:20 AM | 0     | 8:20 AM | 1     | 10:20 AM | 21    | 12:20 PM | 26    | 2:20 PM | 15    | 4:20 PM | 6     | 6:20 PM | 0     |
| 6:21 AM | 0     | 8:21 AM | 2     | 10:21 AM | 13    | 12:21 PM | 21    | 2:21 PM | 12    | 4:21 PM | 6     | 6:21 PM | 0     |
| 6:22 AM | 0     | 8:22 AM | 2     | 10:22 AM | 18    | 12:22 PM | 18    | 2:22 PM | 12    | 4:22 PM | 2     | 6:22 PM | 1     |
| 6:23 AM | 1     | 8:23 AM | 0     | 10:23 AM | 19    | 12:23 PM | 20    | 2:23 PM | 12    | 4:23 PM | 2     | 6:23 PM | 2     |
| 6:24 AM | 0     | 8:24 AM | 0     | 10:24 AM | 14    | 12:24 PM | 22    | 2:24 PM | 11    | 4:24 PM | 4     | 6:24 PM | 2     |
| 6:25 AM | 0     | 8:25 AM | 0     | 10:25 AM | 15    | 12:25 PM | 18    | 2:25 PM | 11    | 4:25 PM | 3     | 6:25 PM | 2     |
| 6:26 AM | 0     | 8:26 AM | 1     | 10:26 AM | 15    | 12:26 PM | 20    | 2:26 PM | 15    | 4:26 PM | 2     | 6:26 PM | 3     |
| 6:27 AM | 0     | 8:27 AM | 0     | 10:27 AM | 17    | 12:27 PM | 21    | 2:27 PM | 11    | 4:27 PM | 2     | 6:27 PM | 4     |
| 6:28 AM | 0     | 8:28 AM | 0     | 10:28 AM | 15    | 12:28 PM | 17    | 2:28 PM | 11    | 4:28 PM | 6     | 6:28 PM | 1     |
| 6:29 AM | 0     | 8:29 AM | 0     | 10:29 AM | 13    | 12:29 PM | 19    | 2:29 PM | 8     | 4:29 PM | 3     | 6:29 PM | 1     |



Location: Brentwood Costco

| Time    | Queue | Time    | Queue | Time     | Queue | Time     | Queue | Time    | Queue | Time    | Queue | Time    | Queue |
|---------|-------|---------|-------|----------|-------|----------|-------|---------|-------|---------|-------|---------|-------|
| 6:30 AM | 0     | 8:30 AM | 1     | 10:30 AM | 13    | 12:30 PM | 21    | 2:30 PM | 9     | 4:30 PM | 3     | 6:30 PM | 6     |
| 6:31 AM | 0     | 8:31 AM | 1     | 10:31 AM | 16    | 12:31 PM | 13    | 2:31 PM | 7     | 4:31 PM | 2     | 6:31 PM | 5     |
| 6:32 AM | 0     | 8:32 AM | 1     | 10:32 AM | 17    | 12:32 PM | 20    | 2:32 PM | 8     | 4:32 PM | 2     | 6:32 PM | 10    |
| 6:33 AM | 0     | 8:33 AM | 0     | 10:33 AM | 20    | 12:33 PM | 21    | 2:33 PM | 6     | 4:33 PM | 0     | 6:33 PM | 9     |
| 6:34 AM | 0     | 8:34 AM | 0     | 10:34 AM | 17    | 12:34 PM | 21    | 2:34 PM | 8     | 4:34 PM | 2     | 6:34 PM | 7     |
| 6:35 AM | 0     | 8:35 AM | 2     | 10:35 AM | 17    | 12:35 PM | 20    | 2:35 PM | 9     | 4:35 PM | 2     | 6:35 PM | 6     |
| 6:36 AM | 0     | 8:36 AM | 4     | 10:36 AM | 16    | 12:36 PM | 22    | 2:36 PM | 6     | 4:36 PM | 0     | 6:36 PM | 5     |
| 6:37 AM | 0     | 8:37 AM | 1     | 10:37 AM | 14    | 12:37 PM | 20    | 2:37 PM | 9     | 4:37 PM | 0     | 6:37 PM | 10    |
| 6:38 AM | 0     | 8:38 AM | 1     | 10:38 AM | 14    | 12:38 PM | 18    | 2:38 PM | 10    | 4:38 PM | 0     | 6:38 PM | 7     |
| 6:39 AM | 0     | 8:39 AM | 1     | 10:39 AM | 17    | 12:39 PM | 17    | 2:39 PM | 7     | 4:39 PM | 2     | 6:39 PM | 7     |
| 6:40 AM | 0     | 8:40 AM | 0     | 10:40 AM | 16    | 12:40 PM | 14    | 2:40 PM | 11    | 4:40 PM | 0     | 6:40 PM | 7     |
| 6:41 AM | 0     | 8:41 AM | 0     | 10:41 AM | 13    | 12:41 PM | 17    | 2:41 PM | 12    | 4:41 PM | 1     | 6:41 PM | 8     |
| 6:42 AM | 0     | 8:42 AM | 0     | 10:42 AM | 15    | 12:42 PM | 16    | 2:42 PM | 14    | 4:42 PM | 1     | 6:42 PM | 4     |
| 6:43 AM | 0     | 8:43 AM | 0     | 10:43 AM | 15    | 12:43 PM | 14    | 2:43 PM | 8     | 4:43 PM | 2     | 6:43 PM | 4     |
| 6:44 AM | 0     | 8:44 AM | 0     | 10:44 AM | 12    | 12:44 PM | 13    | 2:44 PM | 10    | 4:44 PM | 1     | 6:44 PM | 10    |
| 6:45 AM | 0     | 8:45 AM | 0     | 10:45 AM | 13    | 12:45 PM | 9     | 2:45 PM | 4     | 4:45 PM | 1     | 6:45 PM | 10    |
| 6:46 AM | 0     | 8:46 AM | 0     | 10:46 AM | 15    | 12:46 PM | 10    | 2:46 PM | 4     | 4:46 PM | 1     | 6:46 PM | 16    |
| 6:47 AM | 0     | 8:47 AM | 0     | 10:47 AM | 15    | 12:47 PM | 9     | 2:47 PM | 4     | 4:47 PM | 0     | 6:47 PM | 10    |
| 6:48 AM | 0     | 8:48 AM | 0     | 10:48 AM | 16    | 12:48 PM | 10    | 2:48 PM | 4     | 4:48 PM | 1     | 6:48 PM | 11    |
| 6:49 AM | 0     | 8:49 AM | 0     | 10:49 AM | 10    | 12:49 PM | 9     | 2:49 PM | 5     | 4:49 PM | 2     | 6:49 PM | 10    |
| 6:50 AM | 0     | 8:50 AM | 0     | 10:50 AM | 10    | 12:50 PM | 11    | 2:50 PM | 7     | 4:50 PM | 1     | 6:50 PM | 13    |
| 6:51 AM | 0     | 8:51 AM | 0     | 10:51 AM | 6     | 12:51 PM | 10    | 2:51 PM | 11    | 4:51 PM | 0     | 6:51 PM | 8     |
| 6:52 AM | 0     | 8:52 AM | 0     | 10:52 AM | 7     | 12:52 PM | 11    | 2:52 PM | 8     | 4:52 PM | 3     | 6:52 PM | 5     |
| 6:53 AM | 0     | 8:53 AM | 0     | 10:53 AM | 7     | 12:53 PM | 13    | 2:53 PM | 10    | 4:53 PM | 7     | 6:53 PM | 4     |
| 6:54 AM | 0     | 8:54 AM | 0     | 10:54 AM | 9     | 12:54 PM | 17    | 2:54 PM | 12    | 4:54 PM | 6     | 6:54 PM | 4     |
| 6:55 AM | 0     | 8:55 AM | 0     | 10:55 AM | 12    | 12:55 PM | 16    | 2:55 PM | 13    | 4:55 PM | 6     | 6:55 PM | 0     |
| 6:56 AM | 0     | 8:56 AM | 0     | 10:56 AM | 13    | 12:56 PM | 19    | 2:56 PM | 13    | 4:56 PM | 5     | 6:56 PM | 0     |
| 6:57 AM | 0     | 8:57 AM | 0     | 10:57 AM | 8     | 12:57 PM | 19    | 2:57 PM | 14    | 4:57 PM | 5     | 6:57 PM | 0     |
| 6:58 AM | 0     | 8:58 AM | 1     | 10:58 AM | 15    | 12:58 PM | 14    | 2:58 PM | 13    | 4:58 PM | 5     | 6:58 PM | 3     |
| 6:59 AM | 0     | 8:59 AM | 1     | 10:59 AM | 18    | 12:59 PM | 18    | 2:59 PM | 14    | 4:59 PM | 5     | 6:59 PM | 2     |
| 7:00 AM | 0     | 9:00 AM | 0     | 11:00 AM | 16    | 1:00 PM  | 22    | 3:00 PM | 13    | 5:00 PM | 5     | 7:00 PM | 7     |



Location: Brentwood Costco

| Time    | Queue | Time    | Queue | Time     | Queue | Time    | Queue | Time    | Queue | Time    | Queue | Time    | Queue |
|---------|-------|---------|-------|----------|-------|---------|-------|---------|-------|---------|-------|---------|-------|
| 7:01 AM | 0     | 9:01 AM | 0     | 11:01 AM | 15    | 1:01 PM | 19    | 3:01 PM | 12    | 5:01 PM | 5     | 7:01 PM | 6     |
| 7:02 AM | 0     | 9:02 AM | 1     | 11:02 AM | 17    | 1:02 PM | 21    | 3:02 PM | 10    | 5:02 PM | 7     | 7:02 PM | 3     |
| 7:03 AM | 0     | 9:03 AM | 1     | 11:03 AM | 19    | 1:03 PM | 22    | 3:03 PM | 11    | 5:03 PM | 6     | 7:03 PM | 3     |
| 7:04 AM | 0     | 9:04 AM | 0     | 11:04 AM | 21    | 1:04 PM | 23    | 3:04 PM | 11    | 5:04 PM | 2     | 7:04 PM | 4     |
| 7:05 AM | 0     | 9:05 AM | 0     | 11:05 AM | 19    | 1:05 PM | 19    | 3:05 PM | 10    | 5:05 PM | 2     | 7:05 PM | 1     |
| 7:06 AM | 0     | 9:06 AM | 0     | 11:06 AM | 23    | 1:06 PM | 21    | 3:06 PM | 14    | 5:06 PM | 1     | 7:06 PM | 1     |
| 7:07 AM | 0     | 9:07 AM | 0     | 11:07 AM | 23    | 1:07 PM | 20    | 3:07 PM | 12    | 5:07 PM | 0     | 7:07 PM | 3     |
| 7:08 AM | 0     | 9:08 AM | 0     | 11:08 AM | 17    | 1:08 PM | 20    | 3:08 PM | 8     | 5:08 PM | 1     | 7:08 PM | 4     |
| 7:09 AM | 0     | 9:09 AM | 0     | 11:09 AM | 18    | 1:09 PM | 18    | 3:09 PM | 12    | 5:09 PM | 2     | 7:09 PM | 3     |
| 7:10 AM | 0     | 9:10 AM | 0     | 11:10 AM | 17    | 1:10 PM | 18    | 3:10 PM | 14    | 5:10 PM | 1     | 7:10 PM | 3     |
| 7:11 AM | 0     | 9:11 AM | 1     | 11:11 AM | 12    | 1:11 PM | 23    | 3:11 PM | 15    | 5:11 PM | 0     | 7:11 PM | 6     |
| 7:12 AM | 0     | 9:12 AM | 2     | 11:12 AM | 21    | 1:12 PM | 22    | 3:12 PM | 7     | 5:12 PM | 3     | 7:12 PM | 7     |
| 7:13 AM | 0     | 9:13 AM | 0     | 11:13 AM | 18    | 1:13 PM | 20    | 3:13 PM | 7     | 5:13 PM | 2     | 7:13 PM | 7     |
| 7:14 AM | 0     | 9:14 AM | 0     | 11:14 AM | 17    | 1:14 PM | 20    | 3:14 PM | 5     | 5:14 PM | 2     | 7:14 PM | 9     |
| 7:15 AM | 0     | 9:15 AM | 0     | 11:15 AM | 18    | 1:15 PM | 18    | 3:15 PM | 3     | 5:15 PM | 0     | 7:15 PM | 7     |
| 7:16 AM | 0     | 9:16 AM | 0     | 11:16 AM | 19    | 1:16 PM | 20    | 3:16 PM | 5     | 5:16 PM | 1     | 7:16 PM | 7     |
| 7:17 AM | 0     | 9:17 AM | 0     | 11:17 AM | 19    | 1:17 PM | 16    | 3:17 PM | 5     | 5:17 PM | 5     | 7:17 PM | 7     |
| 7:18 AM | 0     | 9:18 AM | 2     | 11:18 AM | 18    | 1:18 PM | 15    | 3:18 PM | 4     | 5:18 PM | 1     | 7:18 PM | 1     |
| 7:19 AM | 0     | 9:19 AM | 3     | 11:19 AM | 21    | 1:19 PM | 20    | 3:19 PM | 4     | 5:19 PM | 1     | 7:19 PM | 0     |
| 7:20 AM | 0     | 9:20 AM | 1     | 11:20 AM | 25    | 1:20 PM | 15    | 3:20 PM | 3     | 5:20 PM | 4     | 7:20 PM | 0     |
| 7:21 AM | 0     | 9:21 AM | 0     | 11:21 AM | 26    | 1:21 PM | 15    | 3:21 PM | 0     | 5:21 PM | 7     | 7:21 PM | 0     |
| 7:22 AM | 0     | 9:22 AM | 2     | 11:22 AM | 23    | 1:22 PM | 13    | 3:22 PM | 3     | 5:22 PM | 8     | 7:22 PM | 0     |
| 7:23 AM | 0     | 9:23 AM | 2     | 11:23 AM | 21    | 1:23 PM | 13    | 3:23 PM | 4     | 5:23 PM | 7     | 7:23 PM | 0     |
| 7:24 AM | 0     | 9:24 AM | 2     | 11:24 AM | 19    | 1:24 PM | 10    | 3:24 PM | 2     | 5:24 PM | 8     | 7:24 PM | 0     |
| 7:25 AM | 0     | 9:25 AM | 3     | 11:25 AM | 23    | 1:25 PM | 7     | 3:25 PM | 1     | 5:25 PM | 8     | 7:25 PM | 0     |
| 7:26 AM | 0     | 9:26 AM | 8     | 11:26 AM | 26    | 1:26 PM | 9     | 3:26 PM | 0     | 5:26 PM | 4     | 7:26 PM | 0     |
| 7:27 AM | 0     | 9:27 AM | 13    | 11:27 AM | 28    | 1:27 PM | 11    | 3:27 PM | 2     | 5:27 PM | 4     | 7:27 PM | 0     |
| 7:28 AM | 0     | 9:28 AM | 8     | 11:28 AM | 22    | 1:28 PM | 10    | 3:28 PM | 1     | 5:28 PM | 9     | 7:28 PM | 0     |
| 7:29 AM | 0     | 9:29 AM | 6     | 11:29 AM | 18    | 1:29 PM | 15    | 3:29 PM | 0     | 5:29 PM | 4     | 7:29 PM | 1     |
| 7:30 AM | 0     | 9:30 AM | 10    | 11:30 AM | 22    | 1:30 PM | 15    | 3:30 PM | 1     | 5:30 PM | 2     | 7:30 PM | 1     |
| 7:31 AM | 0     | 9:31 AM | 8     | 11:31 AM | 22    | 1:31 PM | 16    | 3:31 PM | 2     | 5:31 PM | 1     | 7:31 PM | 3     |



Location: Brentwood Costco

| Time    | Queue | Time    | Queue | Time     | Queue | Time    | Queue | Time    | Queue | Time    | Queue | Time    | Queue |
|---------|-------|---------|-------|----------|-------|---------|-------|---------|-------|---------|-------|---------|-------|
| 7:32 AM | 0     | 9:32 AM | 3     | 11:32 AM | 24    | 1:32 PM | 15    | 3:32 PM | 5     | 5:32 PM | 1     | 7:32 PM | 1     |
| 7:33 AM | 0     | 9:33 AM | 4     | 11:33 AM | 25    | 1:33 PM | 20    | 3:33 PM | 5     | 5:33 PM | 0     | 7:33 PM | 0     |
| 7:34 AM | 0     | 9:34 AM | 7     | 11:34 AM | 29    | 1:34 PM | 19    | 3:34 PM | 5     | 5:34 PM | 0     | 7:34 PM | 0     |
| 7:35 AM | 1     | 9:35 AM | 6     | 11:35 AM | 22    | 1:35 PM | 17    | 3:35 PM | 6     | 5:35 PM | 0     | 7:35 PM | 2     |
| 7:36 AM | 4     | 9:36 AM | 6     | 11:36 AM | 24    | 1:36 PM | 19    | 3:36 PM | 6     | 5:36 PM | 0     | 7:36 PM | 2     |
| 7:37 AM | 2     | 9:37 AM | 7     | 11:37 AM | 23    | 1:37 PM | 21    | 3:37 PM | 5     | 5:37 PM | 3     | 7:37 PM | 2     |
| 7:38 AM | 0     | 9:38 AM | 4     | 11:38 AM | 24    | 1:38 PM | 19    | 3:38 PM | 2     | 5:38 PM | 3     | 7:38 PM | 2     |
| 7:39 AM | 0     | 9:39 AM | 5     | 11:39 AM | 25    | 1:39 PM | 18    | 3:39 PM | 8     | 5:39 PM | 7     | 7:39 PM | 4     |
| 7:40 AM | 0     | 9:40 AM | 4     | 11:40 AM | 26    | 1:40 PM | 16    | 3:40 PM | 7     | 5:40 PM | 6     | 7:40 PM | 0     |
| 7:41 AM | 0     | 9:41 AM | 5     | 11:41 AM | 30    | 1:41 PM | 17    | 3:41 PM | 4     | 5:41 PM | 6     | 7:41 PM | 0     |
| 7:42 AM | 0     | 9:42 AM | 3     | 11:42 AM | 22    | 1:42 PM | 11    | 3:42 PM | 4     | 5:42 PM | 7     | 7:42 PM | 2     |
| 7:43 AM | 0     | 9:43 AM | 3     | 11:43 AM | 27    | 1:43 PM | 13    | 3:43 PM | 5     | 5:43 PM | 7     | 7:43 PM | 1     |
| 7:44 AM | 0     | 9:44 AM | 5     | 11:44 AM | 23    | 1:44 PM | 19    | 3:44 PM | 7     | 5:44 PM | 3     | 7:44 PM | 0     |
| 7:45 AM | 0     | 9:45 AM | 4     | 11:45 AM | 19    | 1:45 PM | 14    | 3:45 PM | 5     | 5:45 PM | 7     | 7:45 PM | 0     |
| 7:46 AM | 0     | 9:46 AM | 1     | 11:46 AM | 21    | 1:46 PM | 10    | 3:46 PM | 4     | 5:46 PM | 3     | 7:46 PM | 0     |
| 7:47 AM | 0     | 9:47 AM | 4     | 11:47 AM | 22    | 1:47 PM | 13    | 3:47 PM | 4     | 5:47 PM | 6     | 7:47 PM | 1     |
| 7:48 AM | 0     | 9:48 AM | 3     | 11:48 AM | 19    | 1:48 PM | 9     | 3:48 PM | 5     | 5:48 PM | 6     | 7:48 PM | 2     |
| 7:49 AM | 0     | 9:49 AM | 5     | 11:49 AM | 16    | 1:49 PM | 9     | 3:49 PM | 4     | 5:49 PM | 3     | 7:49 PM | 6     |
| 7:50 AM | 0     | 9:50 AM | 4     | 11:50 AM | 18    | 1:50 PM | 9     | 3:50 PM | 2     | 5:50 PM | 5     | 7:50 PM | 5     |
| 7:51 AM | 0     | 9:51 AM | 4     | 11:51 AM | 14    | 1:51 PM | 7     | 3:51 PM | 6     | 5:51 PM | 4     | 7:51 PM | 6     |
| 7:52 AM | 0     | 9:52 AM | 2     | 11:52 AM | 15    | 1:52 PM | 8     | 3:52 PM | 6     | 5:52 PM | 8     | 7:52 PM | 8     |
| 7:53 AM | 0     | 9:53 AM | 0     | 11:53 AM | 22    | 1:53 PM | 8     | 3:53 PM | 7     | 5:53 PM | 6     | 7:53 PM | 3     |
| 7:54 AM | 0     | 9:54 AM | 2     | 11:54 AM | 20    | 1:54 PM | 4     | 3:54 PM | 6     | 5:54 PM | 4     | 7:54 PM | 2     |
| 7:55 AM | 0     | 9:55 AM | 4     | 11:55 AM | 22    | 1:55 PM | 12    | 3:55 PM | 7     | 5:55 PM | 2     | 7:55 PM | 3     |
| 7:56 AM | 0     | 9:56 AM | 3     | 11:56 AM | 22    | 1:56 PM | 14    | 3:56 PM | 5     | 5:56 PM | 2     | 7:56 PM | 6     |
| 7:57 AM | 0     | 9:57 AM | 8     | 11:57 AM | 21    | 1:57 PM | 16    | 3:57 PM | 3     | 5:57 PM | 4     | 7:57 PM | 4     |
| 7:58 AM | 0     | 9:58 AM | 10    | 11:58 AM | 20    | 1:58 PM | 21    | 3:58 PM | 7     | 5:58 PM | 3     | 7:58 PM | 3     |
| 7:59 AM | 1     | 9:59 AM | 15    | 11:59 AM | 22    | 1:59 PM | 20    | 3:59 PM | 5     | 5:59 PM | 2     | 7:59 PM | 1     |



Location: Costco Brentwood

| DAIA IHAI D | NIVES COMMIN | NITIES  |       | 10, 12, 2013 |       | 1        |       |         |       | 1       |       |         |       |
|-------------|--------------|---------|-------|--------------|-------|----------|-------|---------|-------|---------|-------|---------|-------|
| Time        | Queue        | Time    | Queue | Time         | Queue | Time     | Queue | Time    | Queue | Time    | Queue | Time    | Queue |
| 6:00 AM     | 0            | 8:00 AM | 0     | 10:00 AM     | 7     | 12:00 PM | 10    | 2:00 PM | 25    | 4:00 PM | 7     | 6:00 PM | 0     |
| 6:01 AM     | 0            | 8:01 AM | 0     | 10:01 AM     | 10    | 12:01 PM | 9     | 2:01 PM | 29    | 4:01 PM | 8     | 6:01 PM | 1     |
| 6:02 AM     | 0            | 8:02 AM | 0     | 10:02 AM     | 11    | 12:02 PM | 12    | 2:02 PM | 28    | 4:02 PM | 12    | 6:02 PM | 1     |
| 6:03 AM     | 0            | 8:03 AM | 0     | 10:03 AM     | 7     | 12:03 PM | 11    | 2:03 PM | 31    | 4:03 PM | 8     | 6:03 PM | 2     |
| 6:04 AM     | 0            | 8:04 AM | 0     | 10:04 AM     | 5     | 12:04 PM | 17    | 2:04 PM | 27    | 4:04 PM | 12    | 6:04 PM | 4     |
| 6:05 AM     | 0            | 8:05 AM | 0     | 10:05 AM     | 10    | 12:05 PM | 15    | 2:05 PM | 30    | 4:05 PM | 8     | 6:05 PM | 2     |
| 6:06 AM     | 0            | 8:06 AM | 0     | 10:06 AM     | 6     | 12:06 PM | 18    | 2:06 PM | 35    | 4:06 PM | 5     | 6:06 PM | 0     |
| 6:07 AM     | 0            | 8:07 AM | 0     | 10:07 AM     | 10    | 12:07 PM | 19    | 2:07 PM | 30    | 4:07 PM | 10    | 6:07 PM | 0     |
| 6:08 AM     | 0            | 8:08 AM | 0     | 10:08 AM     | 11    | 12:08 PM | 21    | 2:08 PM | 25    | 4:08 PM | 8     | 6:08 PM | 1     |
| 6:09 AM     | 0            | 8:09 AM | 0     | 10:09 AM     | 11    | 12:09 PM | 19    | 2:09 PM | 27    | 4:09 PM | 10    | 6:09 PM | 4     |
| 6:10 AM     | 0            | 8:10 AM | 0     | 10:10 AM     | 13    | 12:10 PM | 18    | 2:10 PM | 23    | 4:10 PM | 3     | 6:10 PM | 3     |
| 6:11 AM     | 0            | 8:11 AM | 0     | 10:11 AM     | 8     | 12:11 PM | 19    | 2:11 PM | 27    | 4:11 PM | 7     | 6:11 PM | 1     |
| 6:12 AM     | 0            | 8:12 AM | 0     | 10:12 AM     | 11    | 12:12 PM | 17    | 2:12 PM | 27    | 4:12 PM | 8     | 6:12 PM | 3     |
| 6:13 AM     | 0            | 8:13 AM | 0     | 10:13 AM     | 12    | 12:13 PM | 20    | 2:13 PM | 27    | 4:13 PM | 3     | 6:13 PM | 3     |
| 6:14 AM     | 0            | 8:14 AM | 0     | 10:14 AM     | 9     | 12:14 PM | 24    | 2:14 PM | 27    | 4:14 PM | 2     | 6:14 PM | 2     |
| 6:15 AM     | 0            | 8:15 AM | 0     | 10:15 AM     | 7     | 12:15 PM | 26    | 2:15 PM | 30    | 4:15 PM | 3     | 6:15 PM | 2     |
| 6:16 AM     | 0            | 8:16 AM | 0     | 10:16 AM     | 6     | 12:16 PM | 23    | 2:16 PM | 27    | 4:16 PM | 3     | 6:16 PM | 2     |
| 6:17 AM     | 0            | 8:17 AM | 0     | 10:17 AM     | 10    | 12:17 PM | 29    | 2:17 PM | 27    | 4:17 PM | 4     | 6:17 PM | 4     |
| 6:18 AM     | 0            | 8:18 AM | 0     | 10:18 AM     | 9     | 12:18 PM | 24    | 2:18 PM | 28    | 4:18 PM | 1     | 6:18 PM | 3     |
| 6:19 AM     | 0            | 8:19 AM | 0     | 10:19 AM     | 6     | 12:19 PM | 26    | 2:19 PM | 31    | 4:19 PM | 0     | 6:19 PM | 1     |
| 6:20 AM     | 0            | 8:20 AM | 0     | 10:20 AM     | 7     | 12:20 PM | 24    | 2:20 PM | 26    | 4:20 PM | 1     | 6:20 PM | 0     |
| 6:21 AM     | 0            | 8:21 AM | 0     | 10:21 AM     | 7     | 12:21 PM | 27    | 2:21 PM | 28    | 4:21 PM | 1     | 6:21 PM | 0     |
| 6:22 AM     | 0            | 8:22 AM | 0     | 10:22 AM     | 15    | 12:22 PM | 23    | 2:22 PM | 27    | 4:22 PM | 0     | 6:22 PM | 3     |
| 6:23 AM     | 0            | 8:23 AM | 0     | 10:23 AM     | 13    | 12:23 PM | 25    | 2:23 PM | 28    | 4:23 PM | 2     | 6:23 PM | 1     |
| 6:24 AM     | 0            | 8:24 AM | 0     | 10:24 AM     | 11    | 12:24 PM | 22    | 2:24 PM | 29    | 4:24 PM | 5     | 6:24 PM | 3     |
| 6:25 AM     | 0            | 8:25 AM | 0     | 10:25 AM     | 6     | 12:25 PM | 20    | 2:25 PM | 29    | 4:25 PM | 6     | 6:25 PM | 1     |
| 6:26 AM     | 0            | 8:26 AM | 0     | 10:26 AM     | 8     | 12:26 PM | 24    | 2:26 PM | 31    | 4:26 PM | 8     | 6:26 PM | 1     |
| 6:27 AM     | 0            | 8:27 AM | 0     | 10:27 AM     | 7     | 12:27 PM | 22    | 2:27 PM | 27    | 4:27 PM | 5     | 6:27 PM | 0     |
| 6:28 AM     | 0            | 8:28 AM | 0     | 10:28 AM     | 5     | 12:28 PM | 26    | 2:28 PM | 28    | 4:28 PM | 3     | 6:28 PM | 0     |
| 6:29 AM     | 0            | 8:29 AM | 0     | 10:29 AM     | 7     | 12:29 PM | 26    | 2:29 PM | 29    | 4:29 PM | 2     | 6:29 PM | 1     |



Location: Costco Brentwood

|         | RIVES COMINIC | JI WITTED |       | 10/12/2013 |       | 1        |       | 1       |       | 1       | 1     | 1       |       |
|---------|---------------|-----------|-------|------------|-------|----------|-------|---------|-------|---------|-------|---------|-------|
| Time    | Queue         | Time      | Queue | Time       | Queue | Time     | Queue | Time    | Queue | Time    | Queue | Time    | Queue |
| 6:30 AM | 0             | 8:30 AM   | 0     | 10:30 AM   | 6     | 12:30 PM | 23    | 2:30 PM | 34    | 4:30 PM | 4     | 6:30 PM | 1     |
| 6:31 AM | 0             | 8:31 AM   | 1     | 10:31 AM   | 6     | 12:31 PM | 21    | 2:31 PM | 27    | 4:31 PM | 7     | 6:31 PM | 0     |
| 6:32 AM | 0             | 8:32 AM   | 0     | 10:32 AM   | 3     | 12:32 PM | 24    | 2:32 PM | 23    | 4:32 PM | 3     | 6:32 PM | 0     |
| 6:33 AM | 0             | 8:33 AM   | 1     | 10:33 AM   | 9     | 12:33 PM | 20    | 2:33 PM | 21    | 4:33 PM | 5     | 6:33 PM | 0     |
| 6:34 AM | 0             | 8:34 AM   | 1     | 10:34 AM   | 9     | 12:34 PM | 21    | 2:34 PM | 22    | 4:34 PM | 4     | 6:34 PM | 0     |
| 6:35 AM | 0             | 8:35 AM   | 2     | 10:35 AM   | 1     | 12:35 PM | 21    | 2:35 PM | 25    | 4:35 PM | 6     | 6:35 PM | 0     |
| 6:36 AM | 0             | 8:36 AM   | 0     | 10:36 AM   | 2     | 12:36 PM | 20    | 2:36 PM | 22    | 4:36 PM | 9     | 6:36 PM | 0     |
| 6:37 AM | 0             | 8:37 AM   | 0     | 10:37 AM   | 4     | 12:37 PM | 21    | 2:37 PM | 18    | 4:37 PM | 10    | 6:37 PM | 1     |
| 6:38 AM | 0             | 8:38 AM   | 0     | 10:38 AM   | 2     | 12:38 PM | 17    | 2:38 PM | 20    | 4:38 PM | 7     | 6:38 PM | 2     |
| 6:39 AM | 0             | 8:39 AM   | 0     | 10:39 AM   | 1     | 12:39 PM | 14    | 2:39 PM | 23    | 4:39 PM | 10    | 6:39 PM | 8     |
| 6:40 AM | 0             | 8:40 AM   | 0     | 10:40 AM   | 1     | 12:40 PM | 15    | 2:40 PM | 26    | 4:40 PM | 7     | 6:40 PM | 6     |
| 6:41 AM | 0             | 8:41 AM   | 0     | 10:41 AM   | 2     | 12:41 PM | 16    | 2:41 PM | 29    | 4:41 PM | 4     | 6:41 PM | 2     |
| 6:42 AM | 0             | 8:42 AM   | 0     | 10:42 AM   | 5     | 12:42 PM | 19    | 2:42 PM | 30    | 4:42 PM | 4     | 6:42 PM | 1     |
| 6:43 AM | 0             | 8:43 AM   | 0     | 10:43 AM   | 1     | 12:43 PM | 19    | 2:43 PM | 26    | 4:43 PM | 5     | 6:43 PM | 4     |
| 6:44 AM | 1             | 8:44 AM   | 0     | 10:44 AM   | 4     | 12:44 PM | 18    | 2:44 PM | 26    | 4:44 PM | 1     | 6:44 PM | 2     |
| 6:45 AM | 0             | 8:45 AM   | 0     | 10:45 AM   | 7     | 12:45 PM | 18    | 2:45 PM | 23    | 4:45 PM | 1     | 6:45 PM | 2     |
| 6:46 AM | 0             | 8:46 AM   | 0     | 10:46 AM   | 3     | 12:46 PM | 16    | 2:46 PM | 25    | 4:46 PM | 6     | 6:46 PM | 0     |
| 6:47 AM | 0             | 8:47 AM   | 0     | 10:47 AM   | 6     | 12:47 PM | 15    | 2:47 PM | 25    | 4:47 PM | 10    | 6:47 PM | 0     |
| 6:48 AM | 0             | 8:48 AM   | 0     | 10:48 AM   | 4     | 12:48 PM | 12    | 2:48 PM | 24    | 4:48 PM | 14    | 6:48 PM | 0     |
| 6:49 AM | 0             | 8:49 AM   | 0     | 10:49 AM   | 3     | 12:49 PM | 9     | 2:49 PM | 23    | 4:49 PM | 18    | 6:49 PM | 0     |
| 6:50 AM | 0             | 8:50 AM   | 0     | 10:50 AM   | 5     | 12:50 PM | 10    | 2:50 PM | 17    | 4:50 PM | 11    | 6:50 PM | 0     |
| 6:51 AM | 0             | 8:51 AM   | 0     | 10:51 AM   | 6     | 12:51 PM | 12    | 2:51 PM | 16    | 4:51 PM | 14    | 6:51 PM | 0     |
| 6:52 AM | 0             | 8:52 AM   | 0     | 10:52 AM   | 5     | 12:52 PM | 10    | 2:52 PM | 20    | 4:52 PM | 7     | 6:52 PM | 0     |
| 6:53 AM | 0             | 8:53 AM   | 0     | 10:53 AM   | 6     | 12:53 PM | 9     | 2:53 PM | 17    | 4:53 PM | 9     | 6:53 PM | 0     |
| 6:54 AM | 0             | 8:54 AM   | 0     | 10:54 AM   | 8     | 12:54 PM | 13    | 2:54 PM | 16    | 4:54 PM | 8     | 6:54 PM | 1     |
| 6:55 AM | 0             | 8:55 AM   | 0     | 10:55 AM   | 8     | 12:55 PM | 15    | 2:55 PM | 17    | 4:55 PM | 11    | 6:55 PM | 2     |
| 6:56 AM | 0             | 8:56 AM   | 0     | 10:56 AM   | 7     | 12:56 PM | 11    | 2:56 PM | 17    | 4:56 PM | 11    | 6:56 PM | 2     |
| 6:57 AM | 0             | 8:57 AM   | 0     | 10:57 AM   | 8     | 12:57 PM | 8     | 2:57 PM | 16    | 4:57 PM | 11    | 6:57 PM | 0     |
| 6:58 AM | 0             | 8:58 AM   | 0     | 10:58 AM   | 6     | 12:58 PM | 10    | 2:58 PM | 20    | 4:58 PM | 17    | 6:58 PM | 2     |
| 6:59 AM | 0             | 8:59 AM   | 0     | 10:59 AM   | 10    | 12:59 PM | 9     | 2:59 PM | 16    | 4:59 PM | 16    | 6:59 PM | 2     |
| 7:00 AM | 0             | 9:00 AM   | 0     | 11:00 AM   | 5     | 1:00 PM  | 8     | 3:00 PM | 14    | 5:00 PM | 11    | 7:00 PM | 1     |



Location: Costco Brentwood

| 7:01 AM | Queue<br>0 | Time    | Queue | Time     | Queue | Time    | Queue | Timo    |       | Time    |       | l Timo I |       |
|---------|------------|---------|-------|----------|-------|---------|-------|---------|-------|---------|-------|----------|-------|
|         | 0          |         |       |          | Queue | Time    | Queue | Time    | Queue | Time    | Queue | Time     | Queue |
|         | U U        | 9:01 AM | 0     | 11:01 AM | 5     | 1:01 PM | 7     | 3:01 PM | 13    | 5:01 PM | 14    | 7:01 PM  | 1     |
| 7:02 AM | 0          | 9:02 AM | 0     | 11:02 AM | 8     | 1:02 PM | 10    | 3:02 PM | 11    | 5:02 PM | 12    | 7:02 PM  | 0     |
| 7:03 AM | 0          | 9:03 AM | 0     | 11:03 AM | 8     | 1:03 PM | 16    | 3:03 PM | 9     | 5:03 PM | 13    | 7:03 PM  | 0     |
| 7:04 AM | 0          | 9:04 AM | 0     | 11:04 AM | 8     | 1:04 PM | 11    | 3:04 PM | 9     | 5:04 PM | 11    | 7:04 PM  | 0     |
| 7:05 AM | 0          | 9:05 AM | 0     | 11:05 AM | 9     | 1:05 PM | 18    | 3:05 PM | 7     | 5:05 PM | 12    | 7:05 PM  | 0     |
| 7:06 AM | 0          | 9:06 AM | 0     | 11:06 AM | 16    | 1:06 PM | 16    | 3:06 PM | 11    | 5:06 PM | 8     | 7:06 PM  | 0     |
| 7:07 AM | 0          | 9:07 AM | 0     | 11:07 AM | 7     | 1:07 PM | 17    | 3:07 PM | 10    | 5:07 PM | 9     | 7:07 PM  | 0     |
| 7:08 AM | 0          | 9:08 AM | 0     | 11:08 AM | 7     | 1:08 PM | 18    | 3:08 PM | 9     | 5:08 PM | 9     | 7:08 PM  | 0     |
| 7:09 AM | 0          | 9:09 AM | 0     | 11:09 AM | 6     | 1:09 PM | 21    | 3:09 PM | 7     | 5:09 PM | 10    | 7:09 PM  | 1     |
| 7:10 AM | 0          | 9:10 AM | 0     | 11:10 AM | 6     | 1:10 PM | 19    | 3:10 PM | 9     | 5:10 PM | 8     | 7:10 PM  | 1     |
| 7:11 AM | 0          | 9:11 AM | 0     | 11:11 AM | 5     | 1:11 PM | 14    | 3:11 PM | 6     | 5:11 PM | 2     | 7:11 PM  | 1     |
| 7:12 AM | 0          | 9:12 AM | 0     | 11:12 AM | 10    | 1:12 PM | 14    | 3:12 PM | 8     | 5:12 PM | 4     | 7:12 PM  | 1     |
| 7:13 AM | 0          | 9:13 AM | 0     | 11:13 AM | 6     | 1:13 PM | 19    | 3:13 PM | 9     | 5:13 PM | 1     | 7:13 PM  | 0     |
| 7:14 AM | 0          | 9:14 AM | 5     | 11:14 AM | 7     | 1:14 PM | 16    | 3:14 PM | 8     | 5:14 PM | 0     | 7:14 PM  | 0     |
| 7:15 AM | 0          | 9:15 AM | 5     | 11:15 AM | 13    | 1:15 PM | 18    | 3:15 PM | 7     | 5:15 PM | 0     | 7:15 PM  | 0     |
| 7:16 AM | 0          | 9:16 AM | 3     | 11:16 AM | 15    | 1:16 PM | 20    | 3:16 PM | 7     | 5:16 PM | 1     | 7:16 PM  | 0     |
| 7:17 AM | 0          | 9:17 AM | 2     | 11:17 AM | 14    | 1:17 PM | 18    | 3:17 PM | 7     | 5:17 PM | 0     | 7:17 PM  | 0     |
| 7:18 AM | 0          | 9:18 AM | 2     | 11:18 AM | 13    | 1:18 PM | 13    | 3:18 PM | 9     | 5:18 PM | 0     | 7:18 PM  | 0     |
| 7:19 AM | 0          | 9:19 AM | 4     | 11:19 AM | 14    | 1:19 PM | 10    | 3:19 PM | 13    | 5:19 PM | 0     | 7:19 PM  | 0     |
| 7:20 AM | 0          | 9:20 AM | 3     | 11:20 AM | 12    | 1:20 PM | 9     | 3:20 PM | 13    | 5:20 PM | 1     | 7:20 PM  | 0     |
| 7:21 AM | 0          | 9:21 AM | 2     | 11:21 AM | 17    | 1:21 PM | 5     | 3:21 PM | 14    | 5:21 PM | 4     | 7:21 PM  | 0     |
| 7:22 AM | 0          | 9:22 AM | 2     | 11:22 AM | 6     | 1:22 PM | 8     | 3:22 PM | 14    | 5:22 PM | 1     | 7:22 PM  | 0     |
| 7:23 AM | 0          | 9:23 AM | 2     | 11:23 AM | 6     | 1:23 PM | 9     | 3:23 PM | 11    | 5:23 PM | 2     | 7:23 PM  | 0     |
| 7:24 AM | 0          | 9:24 AM | 9     | 11:24 AM | 7     | 1:24 PM | 10    | 3:24 PM | 14    | 5:24 PM | 2     | 7:24 PM  | 0     |
| 7:25 AM | 0          | 9:25 AM | 10    | 11:25 AM | 10    | 1:25 PM | 11    | 3:25 PM | 8     | 5:25 PM | 2     | 7:25 PM  | 0     |
| 7:26 AM | 0          | 9:26 AM | 14    | 11:26 AM | 6     | 1:26 PM | 15    | 3:26 PM | 8     | 5:26 PM | 3     | 7:26 PM  | 0     |
| 7:27 AM | 0          | 9:27 AM | 12    | 11:27 AM | 4     | 1:27 PM | 13    | 3:27 PM | 8     | 5:27 PM | 3     | 7:27 PM  | 0     |
| 7:28 AM | 0          | 9:28 AM | 17    | 11:28 AM | 8     | 1:28 PM | 18    | 3:28 PM | 10    | 5:28 PM | 3     | 7:28 PM  | 0     |
| 7:29 AM | 0          | 9:29 AM | 15    | 11:29 AM | 9     | 1:29 PM | 15    | 3:29 PM | 4     | 5:29 PM | 3     | 7:29 PM  | 0     |
| 7:30 AM | 0          | 9:30 AM | 12    | 11:30 AM | 8     | 1:30 PM | 14    | 3:30 PM | 4     | 5:30 PM | 0     | 7:30 PM  | 0     |
| 7:31 AM | 0          | 9:31 AM | 22    | 11:31 AM | 9     | 1:31 PM | 15    | 3:31 PM | 8     | 5:31 PM | 0     | 7:31 PM  | 0     |



Location: Costco Brentwood

| DAIA THAT D | INTED CONTINUE | JAINES  |       | 10/12/2013 |       | 1       |       | 1       |       | 1       |       |         |       |
|-------------|----------------|---------|-------|------------|-------|---------|-------|---------|-------|---------|-------|---------|-------|
| Time        | Queue          | Time    | Queue | Time       | Queue | Time    | Queue | Time    | Queue | Time    | Queue | Time    | Queue |
| 7:32 AM     | 0              | 9:32 AM | 19    | 11:32 AM   | 8     | 1:32 PM | 13    | 3:32 PM | 5     | 5:32 PM | 0     | 7:32 PM | 0     |
| 7:33 AM     | 0              | 9:33 AM | 20    | 11:33 AM   | 10    | 1:33 PM | 15    | 3:33 PM | 3     | 5:33 PM | 0     | 7:33 PM | 0     |
| 7:34 AM     | 0              | 9:34 AM | 17    | 11:34 AM   | 11    | 1:34 PM | 14    | 3:34 PM | 3     | 5:34 PM | 0     | 7:34 PM | 0     |
| 7:35 AM     | 0              | 9:35 AM | 14    | 11:35 AM   | 13    | 1:35 PM | 16    | 3:35 PM | 4     | 5:35 PM | 1     | 7:35 PM | 0     |
| 7:36 AM     | 0              | 9:36 AM | 11    | 11:36 AM   | 11    | 1:36 PM | 16    | 3:36 PM | 3     | 5:36 PM | 1     | 7:36 PM | 0     |
| 7:37 AM     | 0              | 9:37 AM | 13    | 11:37 AM   | 12    | 1:37 PM | 11    | 3:37 PM | 3     | 5:37 PM | 1     | 7:37 PM | 0     |
| 7:38 AM     | 0              | 9:38 AM | 13    | 11:38 AM   | 8     | 1:38 PM | 10    | 3:38 PM | 1     | 5:38 PM | 3     | 7:38 PM | 0     |
| 7:39 AM     | 0              | 9:39 AM | 15    | 11:39 AM   | 6     | 1:39 PM | 11    | 3:39 PM | 2     | 5:39 PM | 4     | 7:39 PM | 0     |
| 7:40 AM     | 0              | 9:40 AM | 8     | 11:40 AM   | 5     | 1:40 PM | 12    | 3:40 PM | 7     | 5:40 PM | 9     | 7:40 PM | 0     |
| 7:41 AM     | 0              | 9:41 AM | 10    | 11:41 AM   | 3     | 1:41 PM | 14    | 3:41 PM | 6     | 5:41 PM | 11    | 7:41 PM | 0     |
| 7:42 AM     | 1              | 9:42 AM | 12    | 11:42 AM   | 6     | 1:42 PM | 14    | 3:42 PM | 6     | 5:42 PM | 11    | 7:42 PM | 0     |
| 7:43 AM     | 0              | 9:43 AM | 12    | 11:43 AM   | 6     | 1:43 PM | 22    | 3:43 PM | 10    | 5:43 PM | 11    | 7:43 PM | 0     |
| 7:44 AM     | 0              | 9:44 AM | 8     | 11:44 AM   | 1     | 1:44 PM | 20    | 3:44 PM | 6     | 5:44 PM | 12    | 7:44 PM | 0     |
| 7:45 AM     | 0              | 9:45 AM | 13    | 11:45 AM   | 2     | 1:45 PM | 19    | 3:45 PM | 11    | 5:45 PM | 12    | 7:45 PM | 0     |
| 7:46 AM     | 0              | 9:46 AM | 5     | 11:46 AM   | 4     | 1:46 PM | 22    | 3:46 PM | 9     | 5:46 PM | 11    | 7:46 PM | 0     |
| 7:47 AM     | 0              | 9:47 AM | 9     | 11:47 AM   | 2     | 1:47 PM | 16    | 3:47 PM | 10    | 5:47 PM | 4     | 7:47 PM | 0     |
| 7:48 AM     | 0              | 9:48 AM | 9     | 11:48 AM   | 1     | 1:48 PM | 17    | 3:48 PM | 11    | 5:48 PM | 6     | 7:48 PM | 0     |
| 7:49 AM     | 0              | 9:49 AM | 7     | 11:49 AM   | 2     | 1:49 PM | 19    | 3:49 PM | 14    | 5:49 PM | 5     | 7:49 PM | 0     |
| 7:50 AM     | 0              | 9:50 AM | 8     | 11:50 AM   | 1     | 1:50 PM | 22    | 3:50 PM | 14    | 5:50 PM | 4     | 7:50 PM | 0     |
| 7:51 AM     | 0              | 9:51 AM | 10    | 11:51 AM   | 3     | 1:51 PM | 24    | 3:51 PM | 12    | 5:51 PM | 2     | 7:51 PM | 0     |
| 7:52 AM     | 0              | 9:52 AM | 5     | 11:52 AM   | 5     | 1:52 PM | 24    | 3:52 PM | 11    | 5:52 PM | 1     | 7:52 PM | 0     |
| 7:53 AM     | 0              | 9:53 AM | 6     | 11:53 AM   | 4     | 1:53 PM | 20    | 3:53 PM | 11    | 5:53 PM | 2     | 7:53 PM | 0     |
| 7:54 AM     | 0              | 9:54 AM | 7     | 11:54 AM   | 3     | 1:54 PM | 27    | 3:54 PM | 8     | 5:54 PM | 0     | 7:54 PM | 0     |
| 7:55 AM     | 0              | 9:55 AM | 14    | 11:55 AM   | 3     | 1:55 PM | 28    | 3:55 PM | 10    | 5:55 PM | 1     | 7:55 PM | 0     |
| 7:56 AM     | 0              | 9:56 AM | 8     | 11:56 AM   | 2     | 1:56 PM | 27    | 3:56 PM | 8     | 5:56 PM | 1     | 7:56 PM | 0     |
| 7:57 AM     | 0              | 9:57 AM | 9     | 11:57 AM   | 4     | 1:57 PM | 24    | 3:57 PM | 5     | 5:57 PM | 0     | 7:57 PM | 0     |
| 7:58 AM     | 0              | 9:58 AM | 7     | 11:58 AM   | 7     | 1:58 PM | 33    | 3:58 PM | 7     | 5:58 PM | 1     | 7:58 PM | 0     |
| 7:59 AM     | 0              | 9:59 AM | 9     | 11:59 AM   | 7     | 1:59 PM | 32    | 3:59 PM | 3     | 5:59 PM | 0     | 7:59 PM | 0     |



| DRIVES COMINIC |     | Ins |     | 0   | uts |       |
|----------------|-----|-----|-----|-----|-----|-------|
| ĺ              | SBR | WBT | NBL | WBT | WBL | Total |
| 6:00 AM        | 6   | 1   | 0   | 0   | 1   | 8     |
| 6:05 AM        | 3   | 2   | 2   | 0   | 6   | 13    |
| 6:10 AM        | 2   | 0   | 0   | 0   | 7   | 9     |
| 6:15 AM        | 6   | 1   | 0   | 0   | 3   | 10    |
| 6:20 AM        | 6   | 0   | 2   | 0   | 8   | 16    |
| 6:25 AM        | 4   | 0   | 0   | 0   | 7   | 11    |
| 6:30 AM        | 8   | 1   | 0   | 1   | 4   | 14    |
| 6:35 AM        | 1   | 2   | 0   | 1   | 7   | 11    |
| 6:40 AM        | 7   | 0   | 1   | 0   | 5   | 13    |
| 6:45 AM        | 2   | 0   | 1   | 0   | 6   | 9     |
| 6:50 AM        | 7   | 1   | 1   | 2   | 2   | 13    |
| 6:55 AM        | 7   | 2   | 1   | 1   | 10  | 21    |
| 7:00 AM        | 11  | 1   | 0   | 1   | 9   | 22    |
| 7:05 AM        | 11  | 0   | 1   | 3   | 8   | 23    |
| 7:10 AM        | 4   | 0   | 2   | 0   | 9   | 15    |
| 7:15 AM        | 0   | 3   | 0   | 3   | 4   | 10    |
| 7:20 AM        | 6   | 1   | 2   | 0   | 5   | 14    |
| 7:25 AM        | 8   | 2   | 2   | 1   | 8   | 21    |
| 7:30 AM        | 16  | 2   | 2   | 2   | 9   | 31    |
| 7:35 AM        | 8   | 1   | 0   | 4   | 13  | 26    |
| 7:40 AM        | 9   | 2   | 0   | 5   | 9   | 25    |
| 7:45 AM        | 9   | 0   | 1   | 3   | 7   | 20    |
| 7:50 AM        | 9   | 3   | 2   | 3   | 6   | 23    |
| 7:55 AM        | 10  | 1   | 3   | 2   | 12  | 28    |
| 8:00 AM        | 7   | 2   | 1   | 4   | 9   | 23    |
| 8:05 AM        | 11  | 1   | 0   | 1   | 8   | 21    |
| 8:10 AM        | 17  | 2   | 3   | 2   | 12  | 36    |
| 8:15 AM        | 10  | 2   | 3   | 4   | 15  | 34    |
| 8:20 AM        | 7   | 4   | 1   | 4   | 12  | 28    |
| 8:25 AM        | 9   | 0   | 4   | 3   | 7   | 23    |
| 8:30 AM        | 11  | 1   | 1   | 6   | 7   | 26    |
| 8:35 AM        | 11  | 1   | 8   | 6   | 13  | 39    |
| 8:40 AM        | 12  | 0   | 2   | 2   | 16  | 32    |
| 8:45 AM        | 7   | 2   | 1   | 6   | 6   | 22    |
| 8:50 AM        | 8   | 0   | 2   | 2   | 7   | 19    |
| 8:55 AM        | 10  | 0   | 5   | 2   | 11  | 28    |
| 9:00 AM        | 12  | 2   | 2   | 4   | 7   | 27    |
| 9:05 AM        | 9   | 0   | 0   | 3   | 13  | 25    |
| 9:10 AM        | 9   | 3   | 6   | 1   | 9   | 28    |
| 9:15 AM        | 10  | 1   | 7   | 6   | 10  | 34    |



| DRIVES COMINIC |     | Ins |     | 0   | uts |       |
|----------------|-----|-----|-----|-----|-----|-------|
|                | SBR | WBT | NBL | WBT | WBL | Total |
| 9:20 AM        | 15  | 1   | 4   | 5   | 15  | 40    |
| 9:25 AM        | 22  | 2   | 1   | 6   | 11  | 42    |
| 9:30 AM        | 16  | 1   | 3   | 5   | 14  | 39    |
| 9:35 AM        | 12  | 2   | 1   | 7   | 14  | 36    |
| 9:40 AM        | 14  | 0   | 5   | 5   | 14  | 38    |
| 9:45 AM        | 11  | 2   | 7   | 4   | 13  | 37    |
| 9:50 AM        | 11  | 2   | 3   | 2   | 18  | 36    |
| 9:55 AM        | 24  | 5   | 5   | 6   | 17  | 57    |
| 10:00 AM       | 12  | 0   | 3   | 5   | 19  | 39    |
| 10:05 AM       | 21  | 3   | 2   | 5   | 15  | 46    |
| 10:10 AM       | 22  | 0   | 5   | 3   | 22  | 52    |
| 10:15 AM       | 17  | 0   | 2   | 2   | 15  | 36    |
| 10:20 AM       | 10  | 3   | 3   | 6   | 16  | 38    |
| 10:25 AM       | 13  | 2   | 3   | 2   | 15  | 35    |
| 10:30 AM       | 19  | 0   | 3   | 4   | 13  | 39    |
| 10:35 AM       | 13  | 0   | 7   | 6   | 12  | 38    |
| 10:40 AM       | 13  | 0   | 4   | 5   | 18  | 40    |
| 10:45 AM       | 14  | 0   | 4   | 5   | 14  | 37    |
| 10:50 AM       | 16  | 0   | 6   | 3   | 16  | 41    |
| 10:55 AM       | 16  | 0   | 7   | 3   | 15  | 41    |
| 11:00 AM       | 19  | 0   | 6   | 8   | 13  | 46    |
| 11:05 AM       | 12  | 1   | 5   | 6   | 21  | 45    |
| 11:10 AM       | 21  | 0   | 4   | 2   | 19  | 46    |
| 11:15 AM       | 21  | 0   | 9   | 5   | 16  | 51    |
| 11:20 AM       | 16  | 0   | 7   | 3   | 21  | 47    |
| 11:25 AM       | 13  | 0   | 5   | 4   | 18  | 40    |
| 11:30 AM       | 15  | 1   | 7   | 7   | 15  | 45    |
| 11:35 AM       | 15  | 0   | 6   | 5   | 15  | 41    |
| 11:40 AM       | 12  | 0   | 3   | 4   | 18  | 37    |
| 11:45 AM       | 11  | 1   | 7   | 4   | 19  | 42    |
| 11:50 AM       | 15  | 0   | 10  | 3   | 18  | 46    |
| 11:55 AM       | 17  | 1   | 7   | 8   | 13  | 46    |
| 12:00 PM       | 15  | 1   | 6   | 8   | 14  | 44    |
| 12:05 PM       | 11  | 0   | 10  | 6   | 17  | 44    |
| 12:10 PM       | 15  | 3   | 3   | 4   | 13  | 38    |
| 12:15 PM       | 17  | 0   | 5   | 5   | 16  | 43    |
| 12:20 PM       | 11  | 0   | 3   | 5   | 17  | 36    |
| 12:25 PM       | 18  | 0   | 9   | 8   | 15  | 50    |
| 12:30 PM       | 17  | 0   | 4   | 3   | 20  | 44    |
| 12:35 PM       | 13  | 0   | 2   | 4   | 13  | 32    |



| DRIVES COMMIC |     | Ins |     | 0   | uts |       |
|---------------|-----|-----|-----|-----|-----|-------|
|               | SBR | WBT | NBL | WBT | WBL | Total |
| 12:40 PM      | 11  | 0   | 5   | 5   | 16  | 37    |
| 12:45 PM      | 10  | 0   | 9   | 1   | 21  | 41    |
| 12:50 PM      | 13  | 0   | 13  | 1   | 17  | 44    |
| 12:55 PM      | 15  | 0   | 7   | 2   | 18  | 42    |
| 1:00 PM       | 15  | 0   | 8   | 4   | 19  | 46    |
| 1:05 PM       | 14  | 0   | 5   | 8   | 13  | 40    |
| 1:10 PM       | 11  | 0   | 6   | 8   | 13  | 38    |
| 1:15 PM       | 15  | 0   | 2   | 1   | 16  | 34    |
| 1:20 PM       | 9   | 0   | 6   | 10  | 14  | 39    |
| 1:25 PM       | 20  | 0   | 7   | 8   | 14  | 49    |
| 1:30 PM       | 23  | 3   | 5   | 6   | 17  | 54    |
| 1:35 PM       | 12  | 0   | 7   | 5   | 15  | 39    |
| 1:40 PM       | 9   | 1   | 13  | 2   | 20  | 45    |
| 1:45 PM       | 5   | 0   | 9   | 5   | 19  | 38    |
| 1:50 PM       | 13  | 0   | 4   | 5   | 15  | 37    |
| 1:55 PM       | 21  | 2   | 11  | 3   | 17  | 54    |
| 2:00 PM       | 10  | 3   | 7   | 2   | 22  | 44    |
| 2:05 PM       | 16  | 3   | 5   | 5   | 17  | 46    |
| 2:10 PM       | 10  | 2   | 7   | 4   | 17  | 40    |
| 2:15 PM       | 12  | 1   | 8   | 7   | 16  | 44    |
| 2:20 PM       | 17  | 1   | 2   | 5   | 15  | 40    |
| 2:25 PM       | 13  | 4   | 3   | 8   | 13  | 41    |
| 2:30 PM       | 18  | 0   | 4   | 5   | 19  | 46    |
| 2:35 PM       | 14  | 2   | 2   | 3   | 18  | 39    |
| 2:40 PM       | 9   | 3   | 8   | 3   | 17  | 40    |
| 2:45 PM       | 12  | 2   | 7   | 3   | 18  | 42    |
| 2:50 PM       | 10  | 1   | 12  | 3   | 14  | 40    |
| 2:55 PM       | 13  | 1   | 6   | 2   | 16  | 38    |
| 3:00 PM       | 19  | 1   | 5   | 8   | 19  | 52    |
| 3:05 PM       | 12  | 3   | 6   | 4   | 17  | 42    |
| 3:10 PM       | 9   | 0   | 3   | 7   | 11  | 30    |
| 3:15 PM       | 12  | 1   | 5   | 3   | 18  | 39    |
| 3:20 PM       | 13  | 0   | 5   | 4   | 14  | 36    |
| 3:25 PM       | 15  | 0   | 4   | 5   | 15  | 39    |
| 3:30 PM       | 14  | 2   | 5   | 4   | 14  | 39    |
| 3:35 PM       | 14  | 0   | 4   | 1   | 12  | 31    |
| 3:40 PM       | 15  | 2   | 5   | 2   | 18  | 42    |
| 3:45 PM       | 9   | 2   | 2   | 3   | 15  | 31    |
| 3:50 PM       | 18  | 0   | 4   | 6   | 12  | 40    |
| 3:55 PM       | 14  | 1   | 4   | 5   | 15  | 39    |



| JRIVES COMMU |     | Ins |     | 0   | uts |       |
|--------------|-----|-----|-----|-----|-----|-------|
|              | SBR | WBT | NBL | WBT | WBL | Total |
| 4:00 PM      | 5   | 1   | 10  | 4   | 17  | 37    |
| 4:05 PM      | 9   | 0   | 5   | 5   | 14  | 33    |
| 4:10 PM      | 16  | 3   | 3   | 1   | 14  | 37    |
| 4:15 PM      | 10  | 2   | 3   | 5   | 14  | 34    |
| 4:20 PM      | 12  | 1   | 9   | 4   | 13  | 39    |
| 4:25 PM      | 13  | 3   | 4   | 7   | 15  | 42    |
| 4:30 PM      | 6   | 2   | 6   | 3   | 14  | 31    |
| 4:35 PM      | 11  | 1   | 4   | 4   | 12  | 32    |
| 4:40 PM      | 9   | 3   | 2   | 6   | 10  | 30    |
| 4:45 PM      | 10  | 0   | 6   | 3   | 10  | 29    |
| 4:50 PM      | 12  | 3   | 6   | 4   | 12  | 37    |
| 4:55 PM      | 11  | 1   | 8   | 4   | 15  | 39    |
| 5:00 PM      | 7   | 0   | 8   | 2   | 17  | 34    |
| 5:05 PM      | 5   | 0   | 7   | 4   | 11  | 27    |
| 5:10 PM      | 9   | 1   | 7   | 6   | 10  | 33    |
| 5:15 PM      | 7   | 2   | 10  | 3   | 14  | 36    |
| 5:20 PM      | 13  | 1   | 10  | 6   | 13  | 43    |
| 5:25 PM      | 13  | 2   | 3   | 6   | 15  | 39    |
| 5:30 PM      | 9   | 2   | 2   | 3   | 16  | 32    |
| 5:35 PM      | 19  | 1   | 6   | 6   | 7   | 39    |
| 5:40 PM      | 11  | 0   | 6   | 3   | 16  | 36    |
| 5:45 PM      | 11  | 2   | 6   | 7   | 14  | 40    |
| 5:50 PM      | 13  | 0   | 9   | 3   | 18  | 43    |
| 5:55 PM      | 13  | 2   | 6   | 3   | 16  | 40    |
| 6:00 PM      | 8   | 1   | 3   | 6   | 13  | 31    |
| 6:05 PM      | 15  | 1   | 5   | 1   | 16  | 38    |
| 6:10 PM      | 11  | 1   | 7   | 1   | 18  | 38    |
| 6:15 PM      | 13  | 0   | 2   | 7   | 12  | 34    |
| 6:20 PM      | 11  | 4   | 7   | 2   | 16  | 40    |
| 6:25 PM      | 11  | 2   | 4   | 4   | 14  | 35    |
| 6:30 PM      | 16  | 2   | 6   | 4   | 15  | 43    |
| 6:35 PM      | 15  | 0   | 6   | 3   | 16  | 40    |
| 6:40 PM      | 18  | 0   | 5   | 2   | 16  | 41    |
| 6:45 PM      | 13  | 0   | 9   | 3   | 18  | 43    |
| 6:50 PM      | 9   | 0   | 3   | 0   | 20  | 32    |
| 6:55 PM      | 19  | 1   | 4   | 3   | 20  | 47    |
| 7:00 PM      | 9   | 2   | 2   | 2   | 18  | 33    |
| 7:05 PM      | 15  | 1   | 2   | 4   | 15  | 37    |
| 7:10 PM      | 16  | 4   | 7   | 2   | 17  | 46    |
| 7:15 PM      | 6   | 2   | 1   | 1   | 15  | 25    |



|         |      | Ins |     | 01  | uts  |       |  |  |  |
|---------|------|-----|-----|-----|------|-------|--|--|--|
|         | SBR  | WBT | NBL | WBT | WBL  | Total |  |  |  |
| 7:20 PM | 4    | 0   | 5   | 0   | 12   | 21    |  |  |  |
| 7:25 PM | 11   | 2   | 3   | 1   | 8    | 25    |  |  |  |
| 7:30 PM | 15   | 0   | 4   | 1   | 16   | 36    |  |  |  |
| 7:35 PM | 8    | 1   | 6   | 3   | 12   | 30    |  |  |  |
| 7:40 PM | 11   | 0   | 1   | 2   | 15   | 29    |  |  |  |
| 7:45 PM | 21   | 2   | 5   | 3   | 10   | 41    |  |  |  |
| 7:50 PM | 9    | 2   | 6   | 4   | 19   | 40    |  |  |  |
| 7:55 PM | 8    | 3   | 5   | 0   | 18   | 34    |  |  |  |
| Total   | 2015 | 183 | 759 | 616 | 2306 | 5879  |  |  |  |



| DRIVES COMINIC |     | Ins |     | 01  | uts |       |
|----------------|-----|-----|-----|-----|-----|-------|
|                | SBR | WBT | NBL | WBT | WBL | Total |
| 6:00 AM        | 1   | 0   | 0   | 0   | 0   | 1     |
| 6:05 AM        | 0   | 0   | 0   | 0   | 0   | 0     |
| 6:10 AM        | 0   | 0   | 0   | 0   | 0   | 0     |
| 6:15 AM        | 0   | 0   | 0   | 0   | 0   | 0     |
| 6:20 AM        | 0   | 0   | 0   | 0   | 0   | 0     |
| 6:25 AM        | 0   | 0   | 0   | 0   | 0   | 0     |
| 6:30 AM        | 0   | 0   | 0   | 0   | 0   | 0     |
| 6:35 AM        | 0   | 0   | 0   | 0   | 0   | 0     |
| 6:40 AM        | 1   | 0   | 1   | 0   | 0   | 2     |
| 6:45 AM        | 3   | 2   | 0   | 0   | 1   | 6     |
| 6:50 AM        | 2   | 0   | 0   | 0   | 4   | 6     |
| 6:55 AM        | 2   | 0   | 0   | 0   | 3   | 5     |
| 7:00 AM        | 4   | 3   | 1   | 0   | 2   | 10    |
| 7:05 AM        | 4   | 2   | 1   | 4   | 7   | 18    |
| 7:10 AM        | 4   | 0   | 2   | 2   | 2   | 10    |
| 7:15 AM        | 2   | 2   | 0   | 0   | 6   | 10    |
| 7:20 AM        | 2   | 1   | 1   | 0   | 4   | 8     |
| 7:25 AM        | 8   | 0   | 2   | 1   | 7   | 18    |
| 7:30 AM        | 4   | 0   | 1   | 2   | 4   | 11    |
| 7:35 AM        | 7   | 2   | 0   | 2   | 4   | 15    |
| 7:40 AM        | 5   | 3   | 0   | 1   | 7   | 16    |
| 7:45 AM        | 10  | 3   | 1   | 1   | 9   | 24    |
| 7:50 AM        | 10  | 1   | 0   | 0   | 13  | 24    |
| 7:55 AM        | 10  | 1   | 0   | 2   | 8   | 21    |
| 8:00 AM        | 6   | 0   | 0   | 0   | 10  | 16    |
| 8:05 AM        | 8   | 1   | 2   | 0   | 7   | 18    |
| 8:10 AM        | 6   | 0   | 0   | 3   | 8   | 17    |
| 8:15 AM        | 7   | 1   | 1   | 1   | 8   | 18    |
| 8:20 AM        | 10  | 3   | 2   | 0   | 9   | 24    |
| 8:25 AM        | 8   | 2   | 1   | 1   | 9   | 21    |
| 8:30 AM        | 16  | 3   | 2   | 2   | 12  | 35    |
| 8:35 AM        | 5   | 3   | 1   | 2   | 16  | 27    |
| 8:40 AM        | 8   | 1   | 3   | 2   | 10  | 24    |
| 8:45 AM        | 10  | 1   | 0   | 4   | 6   | 21    |
| 8:50 AM        | 12  | 2   | 1   | 2   | 8   | 25    |
| 8:55 AM        | 13  | 1   | 2   | 5   | 14  | 35    |
| 9:00 AM        | 13  | 3   | 1   | 1   | 14  | 32    |
| 9:05 AM        | 6   | 4   | 0   | 0   | 12  | 22    |
| 9:10 AM        | 13  | 3   | 9   | 5   | 6   | 36    |
| 9:15 AM        | 12  | 2   | 5   | 2   | 21  | 42    |



| DRIVES COMINIC |     | Ins |     | 0   | uts |       |
|----------------|-----|-----|-----|-----|-----|-------|
|                | SBR | WBT | NBL | WBT | WBL | Total |
| 9:20 AM        | 18  | 0   | 9   | 5   | 15  | 47    |
| 9:25 AM        | 16  | 3   | 9   | 7   | 14  | 49    |
| 9:30 AM        | 17  | 0   | 4   | 3   | 19  | 43    |
| 9:35 AM        | 9   | 2   | 4   | 7   | 14  | 36    |
| 9:40 AM        | 9   | 1   | 9   | 3   | 17  | 39    |
| 9:45 AM        | 17  | 1   | 5   | 8   | 14  | 45    |
| 9:50 AM        | 16  | 2   | 7   | 5   | 15  | 45    |
| 9:55 AM        | 13  | 1   | 3   | 4   | 17  | 38    |
| 10:00 AM       | 14  | 0   | 9   | 2   | 22  | 47    |
| 10:05 AM       | 19  | 1   | 5   | 2   | 20  | 47    |
| 10:10 AM       | 12  | 1   | 4   | 4   | 17  | 38    |
| 10:15 AM       | 15  | 1   | 6   | 6   | 15  | 43    |
| 10:20 AM       | 15  | 1   | 4   | 3   | 17  | 40    |
| 10:25 AM       | 14  | 1   | 3   | 5   | 14  | 37    |
| 10:30 AM       | 14  | 1   | 4   | 3   | 16  | 38    |
| 10:35 AM       | 13  | 2   | 4   | 5   | 20  | 44    |
| 10:40 AM       | 17  | 1   | 4   | 2   | 15  | 39    |
| 10:45 AM       | 18  | 0   | 3   | 2   | 18  | 41    |
| 10:50 AM       | 17  | 0   | 7   | 2   | 20  | 46    |
| 10:55 AM       | 13  | 0   | 5   | 2   | 16  | 36    |
| 11:00 AM       | 19  | 3   | 5   | 4   | 19  | 50    |
| 11:05 AM       | 16  | 0   | 2   | 3   | 18  | 39    |
| 11:10 AM       | 20  | 0   | 8   | 3   | 19  | 50    |
| 11:15 AM       | 11  | 2   | 7   | 6   | 13  | 39    |
| 11:20 AM       | 12  | 1   | 5   | 4   | 16  | 38    |
| 11:25 AM       | 15  | 0   | 5   | 0   | 23  | 43    |
| 11:30 AM       | 21  | 1   | 5   | 5   | 16  | 48    |
| 11:35 AM       | 8   | 1   | 3   | 7   | 13  | 32    |
| 11:40 AM       | 13  | 1   | 6   | 5   | 18  | 43    |
| 11:45 AM       | 11  | 0   | 3   | 4   | 12  | 30    |
| 11:50 AM       | 12  | 1   | 9   | 5   | 13  | 40    |
| 11:55 AM       | 18  | 0   | 9   | 3   | 16  | 46    |
| 12:00 PM       | 18  | 0   | 6   | 1   | 17  | 42    |
| 12:05 PM       | 17  | 0   | 5   | 3   | 18  | 43    |
| 12:10 PM       | 18  | 3   | 8   | 7   | 14  | 50    |
| 12:15 PM       | 17  | 0   | 4   | 8   | 13  | 42    |
| 12:20 PM       | 12  | 0   | 9   | 5   | 18  | 44    |
| 12:25 PM       | 20  | 1   | 2   | 5   | 15  | 43    |
| 12:30 PM       | 14  | 0   | 8   | 3   | 22  | 47    |
| 12:35 PM       | 11  | 0   | 5   | 1   | 21  | 38    |



| DRIVES COMMU |     | Ins |     | 0   | uts |       |
|--------------|-----|-----|-----|-----|-----|-------|
|              | SBR | WBT | NBL | WBT | WBL | Total |
| 12:40 PM     | 20  | 0   | 2   | 4   | 12  | 38    |
| 12:45 PM     | 6   | 0   | 7   | 2   | 20  | 35    |
| 12:50 PM     | 16  | 0   | 9   | 5   | 14  | 44    |
| 12:55 PM     | 13  | 0   | 2   | 6   | 16  | 37    |
| 1:00 PM      | 20  | 1   | 8   | 8   | 15  | 52    |
| 1:05 PM      | 14  | 0   | 10  | 3   | 13  | 40    |
| 1:10 PM      | 16  | 0   | 5   | 2   | 27  | 50    |
| 1:15 PM      | 7   | 0   | 3   | 3   | 12  | 25    |
| 1:20 PM      | 22  | 0   | 6   | 5   | 20  | 53    |
| 1:25 PM      | 14  | 0   | 7   | 5   | 15  | 41    |
| 1:30 PM      | 12  | 1   | 10  | 1   | 17  | 41    |
| 1:35 PM      | 13  | 0   | 5   | 4   | 17  | 39    |
| 1:40 PM      | 21  | 3   | 6   | 5   | 21  | 56    |
| 1:45 PM      | 14  | 0   | 7   | 5   | 14  | 40    |
| 1:50 PM      | 11  | 2   | 10  | 5   | 14  | 42    |
| 1:55 PM      | 20  | 0   | 2   | 5   | 13  | 40    |
| 2:00 PM      | 14  | 0   | 11  | 3   | 22  | 50    |
| 2:05 PM      | 8   | 0   | 3   | 7   | 8   | 26    |
| 2:10 PM      | 19  | 0   | 7   | 4   | 18  | 48    |
| 2:15 PM      | 18  | 0   | 5   | 6   | 15  | 44    |
| 2:20 PM      | 14  | 0   | 4   | 2   | 19  | 39    |
| 2:25 PM      | 13  | 1   | 4   | 5   | 16  | 39    |
| 2:30 PM      | 11  | 0   | 3   | 4   | 15  | 33    |
| 2:35 PM      | 13  | 0   | 11  | 2   | 17  | 43    |
| 2:40 PM      | 15  | 0   | 5   | 3   | 21  | 44    |
| 2:45 PM      | 10  | 0   | 6   | 2   | 14  | 32    |
| 2:50 PM      | 13  | 0   | 10  | 3   | 20  | 46    |
| 2:55 PM      | 11  | 1   | 2   | 4   | 18  | 36    |
| 3:00 PM      | 9   | 0   | 3   | 3   | 18  | 33    |
| 3:05 PM      | 15  | 1   | 5   | 3   | 16  | 40    |
| 3:10 PM      | 10  | 1   | 10  | 3   | 19  | 43    |
| 3:15 PM      | 14  | 0   | 10  | 4   | 13  | 41    |
| 3:20 PM      | 15  | 0   | 4   | 6   | 17  | 42    |
| 3:25 PM      | 16  | 0   | 5   | 3   | 21  | 45    |
| 3:30 PM      | 15  | 1   | 3   | 5   | 14  | 38    |
| 3:35 PM      | 17  | 2   | 4   | 2   | 16  | 41    |
| 3:40 PM      | 21  | 1   | 5   | 7   | 16  | 50    |
| 3:45 PM      | 12  | 1   | 10  | 4   | 17  | 44    |
| 3:50 PM      | 15  | 2   | 3   | 8   | 17  | 45    |
| 3:55 PM      | 10  | 2   | 2   | 5   | 13  | 32    |



| DRIVES COMINIC |     | Ins |     | 0   | uts |       |
|----------------|-----|-----|-----|-----|-----|-------|
|                | SBR | WBT | NBL | WBT | WBL | Total |
| 4:00 PM        | 15  | 0   | 7   | 3   | 14  | 39    |
| 4:05 PM        | 11  | 1   | 4   | 3   | 18  | 37    |
| 4:10 PM        | 12  | 0   | 8   | 10  | 13  | 43    |
| 4:15 PM        | 12  | 1   | 6   | 4   | 16  | 39    |
| 4:20 PM        | 16  | 4   | 3   | 2   | 17  | 42    |
| 4:25 PM        | 14  | 0   | 6   | 6   | 17  | 43    |
| 4:30 PM        | 14  | 1   | 5   | 4   | 11  | 35    |
| 4:35 PM        | 8   | 0   | 14  | 3   | 20  | 45    |
| 4:40 PM        | 14  | 0   | 4   | 7   | 17  | 42    |
| 4:45 PM        | 16  | 0   | 12  | 2   | 16  | 46    |
| 4:50 PM        | 15  | 0   | 7   | 4   | 17  | 43    |
| 4:55 PM        | 15  | 0   | 6   | 6   | 14  | 41    |
| 5:00 PM        | 13  | 0   | 3   | 2   | 17  | 35    |
| 5:05 PM        | 13  | 0   | 5   | 6   | 14  | 38    |
| 5:10 PM        | 7   | 0   | 4   | 3   | 19  | 33    |
| 5:15 PM        | 11  | 0   | 8   | 3   | 13  | 35    |
| 5:20 PM        | 12  | 2   | 7   | 2   | 16  | 39    |
| 5:25 PM        | 8   | 0   | 6   | 3   | 16  | 33    |
| 5:30 PM        | 14  | 0   | 5   | 4   | 13  | 36    |
| 5:35 PM        | 17  | 0   | 11  | 7   | 13  | 48    |
| 5:40 PM        | 14  | 0   | 8   | 4   | 14  | 40    |
| 5:45 PM        | 4   | 0   | 5   | 3   | 19  | 31    |
| 5:50 PM        | 15  | 0   | 2   | 1   | 15  | 33    |
| 5:55 PM        | 7   | 0   | 7   | 3   | 12  | 29    |
| 6:00 PM        | 11  | 0   | 4   | 4   | 12  | 31    |
| 6:05 PM        | 7   | 3   | 9   | 0   | 16  | 35    |
| 6:10 PM        | 10  | 4   | 3   | 2   | 14  | 33    |
| 6:15 PM        | 9   | 1   | 8   | 3   | 19  | 40    |
| 6:20 PM        | 7   | 4   | 9   | 1   | 18  | 39    |
| 6:25 PM        | 7   | 2   | 1   | 4   | 12  | 26    |
| 6:30 PM        | 6   | 4   | 7   | 1   | 11  | 29    |
| 6:35 PM        | 11  | 4   | 7   | 3   | 15  | 40    |
| 6:40 PM        | 8   | 3   | 4   | 2   | 15  | 32    |
| 6:45 PM        | 3   | 3   | 7   | 1   | 14  | 28    |
| 6:50 PM        | 10  | 2   | 6   | 1   | 13  | 32    |
| 6:55 PM        | 6   | 2   | 7   | 1   | 11  | 27    |
| 7:00 PM        | 8   | 2   | 6   | 3   | 17  | 36    |
| 7:05 PM        | 8   | 3   | 7   | 1   | 17  | 36    |
| 7:10 PM        | 8   | 1   | 3   | 0   | 15  | 27    |
| 7:15 PM        | 1   | 2   | 5   | 2   | 11  | 21    |



| DIAVES COMMONTES |      |     |     |     |      |       |  |  |  |  |
|------------------|------|-----|-----|-----|------|-------|--|--|--|--|
|                  |      | Ins |     | Οι  |      |       |  |  |  |  |
|                  | SBR  | WBT | NBL | WBT | WBL  | Total |  |  |  |  |
| 7:20 PM          | 3    | 0   | 2   | 0   | 8    | 13    |  |  |  |  |
| 7:25 PM          | 4    | 1   | 2   | 0   | 6    | 13    |  |  |  |  |
| 7:30 PM          | 4    | 3   | 5   | 2   | 5    | 19    |  |  |  |  |
| 7:35 PM          | 5    | 4   | 3   | 1   | 11   | 24    |  |  |  |  |
| 7:40 PM          | 3    | 5   | 2   | 0   | 12   | 22    |  |  |  |  |
| 7:45 PM          | 3    | 1   | 0   | 1   | 9    | 14    |  |  |  |  |
| 7:50 PM          | 1    | 1   | 1   | 0   | 3    | 6     |  |  |  |  |
| 7:55 PM          | 4    | 1   | 0   | 0   | 3    | 8     |  |  |  |  |
| Total            | 2767 | 168 | 757 | 501 | 2238 | 5506  |  |  |  |  |

engineers

planners

urveyors

environmental scientists

> landscape architects

NEEL-SCHAFFER

January 16, 2020 N-S Project No. 11258.999

Mr. Jeff Dobson City of Brentwood Director, Planning & Codes Department 5211 Maryland Way Brentwood, TN 37027

#### Subject: Post Evaluation - Costco Fuel Station Expansion

Dear Jeff:

Per your request, we have reviewed the follow-up assessment of the Costco fuel station expansion prepared by the site owner's engineer. As a condition of approval for the site changes, the Brentwood Planning Commission (BPC) required the applicant to conduct a post-construction review of traffic conditions to allow comparison of the original traffic study's estimates with actual conditions after implementation. To satisfy this requirement, representatives of the site have conducted additional analysis and submitted a post-expansion report.

We have completed a review of the information presented in the follow-up assessment. The expansion project increased the number of available fueling positions from 12 to 16 pumps. We provide our comments to help summarize the results and highlight notable conclusions.

- The follow-up assessment documented trip generation estimates using traffic count data collected on-site in October 2019 (after the opening of the expansion). The study also normalized the traffic volume data accounting for the effects of internal capture and pass-by trips. We found the documentation and methodology to be consistent with the original study's documentation and industry accepted practices.
- In review of the post-study's documentation, we found that the study tabulated comparisons between "pre" and "post" construction data regarding vehicle trip ends and traffic operation metrics.

Data showed that the weekday PM peak hour of entering trips to be similar (generally between 6pm and 7pm). The Saturday midday peak hour occurred about one hour later compared to pre-construction data collected in 2018 (1pm–2pm).

In terms of net new vehicle trip ends visiting the fueling center, the follow-up review compared the number of trips predicted by the pre-study to the number of trips estimated from post-construction data. Trip generation data presented in the follow-up study showed that the expansion has attracted more peak hour trip ends than originally estimated (Weekday PM peak trips: 19 post-construction vs. 11 pre-study; Weekend midday peak trips: 32 post-construction vs. 18 pre-study).

Traffic capacity analysis of the intersection of Seaboard Ln and the Costco driveway immediately adjacent to the fueling center prepared by the follow-up study showed that the Level-of-Service (LOS) designation (A thru F grade) remained unchanged compared to pre-expansion conditions for both time periods: LOS C for weekday PM period and LOS D

January 16, 2020 Post-Construction Traffic Evaluation Costco Fuel Station Expansion Page 2

for the weekend midday peak. However, our review noted that the estimated average travel delay for the intersection's critical movement (northbound left-turn) has increased approximately 15 percent post-construction.

The study also provided typical vehicle queuing estimates (measured by the average and 95<sup>th</sup> percentile number of queued vehicles). Review of the data found changes in vehicle queuing to be mixed. Field data showed that post-construction vehicle queuing during weekday PM peak periods to be marginally improved with sporadic shorter queue lengths. Weekend peak period vehicle queues generally remained the same with sporadic increases in overall queue lengths, compared to pre-expansion conditions.

The follow-up assessment concluded by stating, overall, the fuel position expansion has
resulted in modest increases in peak hour vehicle trip visits. As expected, the additional
fuel pumps have allowed the facility to increase the rate at which it is able to service
vehicles. This helps explain the observation that there has been stable to slight reduction
in average vehicle queuing even though there has been an increase in trip ends visiting
the site. The study also found the expansion has not significantly impacted vehicle delay
and operations at the site's driveway with Seaboard Ln.

We find that the follow-up study has satisfactorily documented the requested technical analysis as stated in the project's conditions of approval. We take no exception to the study's methodology or analysis procedures. We encourage the site operator to continue its proactive measures to have staff monitor and control traffic flow, specifically to help maximize and balance lane loadings into each fuel bay, and to make procedural adjustments as conditions warrant.

Thank you for the opportunity to assist the city with this review. If you have any questions or need additional information, please let us know at your convenience.

Sincerely, NEEL-SCHAFFER, INC.

Gregory Judy, P.E., PTOE Engineer Manager/Vice President



## **BRENTWOOD PLANNING COMMISSION**

Meeting Date: 02/03/2020

# Information

PROJECT NUMBER

**PROJECT DESCRIPTION** 

ZONING OF PROPERTY

**APPLICANT NAME/ADDRESS** 

**Attachments** 

Monthly Security Report -- January 2020

RHEA E. LITTLE, III MAYOR

KEN TRAVIS VICE MAYOR

KIRK BEDNAR CITY MANAGER



COMMISSIONERS

Nelson Andrews Anne Dunn Mark Gorman Susannah Macmillan Regina Smithson

## CITY OF BRENTWOOD PLANNING AND CODES DEPARTMENT

# PLANNING DEPARTMENT MEMORANDUM 2020-02

TO: Planning Commission Members

FROM: D.J. Dobson, Planning & Codes Director

**SUBJECT:** SECURITY SUMMARY – JANUARY 2020

DATE: January 31, 2020

The following securities were received or administered by Planning and Codes Department staff during the month of January 2020.

Morgan Farms, Section One, RDU & W/S -- Staff from the Engineering Department has completed a review of the approved construction documents and conducted a site inspection of the above referenced project. Based upon these reviews, staff has recommended that the amount of the letter of credit currently being held to secure all required infrastructure improvements within the section be reduced a total of \$1,026,858.00, or from the current total of \$1,226,858.00 to a new total of \$200,000.00. The developer's representative was notified of the proposed reductions.

The remaining amount is necessary to insure that the detention ponds located in Open Space "E", meet the capacity requirements as defined in the approved construction plans. Please schedule the necessary work and prepare the required as-built drawings for review by the City Engineer.

Please have prepared an amendment (Amendment Three) to letter of credit number **69366350-701** reducing its available amount to **\$200,000.00**. All other terms and conditions of the original letter of credit, including the automatic renewal clause shall remain in full effect. The amendment shall also show a new expiry date of **December 17, 2020**.

Additionally, it is necessary that the performance agreement for the section be updated to reflect changes in the amounts and the dates of the letter of credit. Please see the attached.

Please forward the original letter of credit amendment and the original signed and notarized copy of the performance agreement to the attention of Planning staff.

Planning and Codes Department staff received verification from Synovus Bank that letter of credit number 69366530-701 renewed, per the terms and conditions of the original letter of credit. The new expiry date is December 17, 2020.

Staff from the Planning and Codes Department received Amendment Three to letter of credit number 69366350-701. The amendment reduces the available balance of the letter of credit a total of \$1,026,858.00, or from the current total of \$1,226,858.00 to a new total of **\$200,000.00**. The new expiry date shall be considered December 17, 2020. The letter of credit also includes an automatic renewal clause that required that the Beneficiary (City) be notified at least 90 days in advance of any action by the bank to not extend the documents beyond its current or any future expiry date.

The developer was advised that staff cannot fully accept the document's terms and conditions because the original revised, signed and notarized performance agreement has not yet been received. Staff has a copy the performance agreement, but the original is necessary. As discussed previously, the original performance agreement will be voided with the receipt of the revised agreement. Please return the revised original to my attention on or before **February 10, 2020**.

City staff will retain the letter of credit until all required work within the section has been inspected and accepted for maintenance by the City, where applicable. Inspections of the project will be completed by staff on an annual basis. Reductions will be processed in accordance with the requirements of the Brentwood Subdivision Regulations. Please contact Ms. Lori Lange, City Engineer in October 2020 at 615.371.0080, to coordinate a follow-up inspection of the project. Depending upon the results of that inspection, additional extensions to the document's expiration date may be required.

Finally, ther developer was reminded that the ongoing maintenance of all infrastructure improvements within the subdivision remains the responsibility of the developer until they have been accepted for maintenance by the City. Any deficiencies identified as a result of any future inspections shall be repaired at the developer's expense before further reductions may be processed or the security released.

 Fox Crest Subdivision, RDU & Sewer -- Staff from the Engineering and Water Services Departments completed an inspection of the Fox Crest Subdivision. Based upon the amount of work completed the available balance of the letter of credit currently being held as security for the required improvements may be reduced a total of \$148,491.00, or from the current total of \$214,654.00 to a new total of \$66,163.00. The reduced amount will be considered as maintenance security for the required improvements within the subdivision. The maintenance security will be held for at least one-year to insure that all required improvements continue to meet the standards of the approved construction plans and the specifications of the Brentwood Subdivision Regulations. A follow-up inspection of the project will be conducted at the end of the maintenance period. The developer was asked to have prepared an amendment to original letter of credit number 1226 reducing its available balance to \$66,163.00. All other terms and conditions of the original letter of credit, including the automatic renewal clause will remain unchanged and in full effect.

Due to the changes in the amount of the security, it is necessary that a revised performance agreement for the project be completed. Attached, find a copy of the performance agreement for the Fox Crest Subdivision. Please sign and notarize the document and return it to my attention along with the amendment to the letter of credit.

The developer was reminded that City staff will retain the letter of credit until all required work within the subdivision has been inspected and accepted for maintenance by the City, where applicable. Inspections of the project will be completed by staff on an annual basis. Reductions will be processed in accordance with the requirements of the Brentwood Subdivision Regulations. Please contact the City Engineer in September 2020 at 615.371.0080, to coordinate a follow-up inspection of the project. Depending upon the results on that inspection, additional extensions to the document's expiration date may be required, or the security released.

Finally, the developer was informed that the ongoing maintenance of all improvements within the subdivision remains the responsibility of the developer until the infrastructure improvements have been accepted for maintenance by the City. Any deficiencies identified as a result of any future inspection shall be repaired at the developer's expense before further reductions may be processed or the security released.

Planning and Codes Department staff received replacement letter of credit number 1226, which reduced the available amount of the security from \$214,654.00 to \$66,163.00. However, staff did not receive the revised performance agreement as required and requested previously. A copy of which was attached to the notification letter. The developer was informed that staff could not fully accept the documents' terms and conditions. The developer was asked to return the revised, signed and notarized performance agreement to the attention of Planning staff on or before February 10, 2020.

• Reserve at Sonoma, RDU & W/S -- Staff from the Planning Department verified the new expiry date of letter of credit number 600157740 with Ms. Sharon Armstrong, Financial Advisor Assistant with Pinnacle Bank. The letter of credit has automatically renewed per the terms and conditions of the original letter of credit. The documents' new expiry date is **June 12, 2020**. The current amount remains unchanged at \$64,403.00. All other terms and conditions, including the automatic renewal clause remain unchanged.

As noted above, this letter of credit includes an automatic renewal clause that requires that the beneficiary (City) be provided at least 90-days advance notice of any action by the issuing financial institution not to extend the document beyond its current or any future expiration date.

Future reductions to the amount of the letter of credit will be processed in accordance with the requirements of the Brentwood Subdivision Regulations. Please contact Mr. Steve Foster at 615.371.0080 in April 2020 to coordinate a follow-up inspection of the project.

Please remember that the ongoing maintenance of all required improvements within the subdivision remains your responsibility until final acceptance of the infrastructure by the City, where applicable. Any deficiencies identified by staff as a result of any future inspections shall be repaired at the developer's expense before further reductions may be processed or the security released.

Staff with the Planning and Codes Department received the revised performance agreement

• Sneed Manor, RDU, W/S, Landscaping & Amenity – Previously, staff from the Engineering, Planning and Codes and Water Services Departments completed follow-up inspections of the Sneed Manor project. Based upon the results of these reviews, staff has recommended that the amount currently being held for all roadway, drainage, utilities, water and sewer be reduced a total of \$69,755.00.

Additionally, the amount currently being held includes a total of \$370,469.00, which was the original estimate for completion of the required entrance feature, landscaping and amenity, improvements. Considering the amount of work completed to date, this amount has been reduced a total of \$123,489.00, which leaves a remaining total of \$246,980.00.

The total reduction in the amount of letter of credit number 403088500 is **\$193,244.00**, or from the current total of \$743,377.00 to a new total of **\$550,133.00**.

The developer was asked to have prepared an amendment (Amendment One) to original letter of credit number 403088500 reducing its available amount to **\$550,133.00**. All terms and conditions of the original letter of credit, including the automatic renewal clause, shall remain unchanged. The expiry date on the amendment shall be shown as July 18, 2020.

Due to the changes in the amount of the letter of credit, the Performance Agreement must also be revised. A copy of the revised agreement is attached. Please forward the signed and notarized original copy of the agreement to my attention along with the original amendment to my attention on or before

The developer was reminded that the proper maintenance of all required improvements remains the responsibility of the developer until they have been accepted for maintenance, where applicable by the City.

Upon completion of the remaining entrance feature, amenity and landscaping improvements, staff will conduct a follow-up inspection of the project for the purpose of further reductions.

Staff from the Planning and Codes Department received an amendment to original letter of credit number 403088500. The amendment reduces the available balance of the document a total of **\$193,244.00**, or from the original amount of **\$743,377.00** to a new total of **\$550,133.00**. The current expiry date of the document is July 18, 2020. The letter of credit includes an automatic renewal clause that requires that the beneficiary (City) be notified, in writing at least 90 days in advance of any action by the bank to not extend the document beyond its current or any future expiry date. Additionally, staff has received the original signed and notarized performance agreement for the subdivision.

The developer was reminded that City staff will retain the letter of credit until all required work within the subdivision has been inspected and accepted for maintenance by the City, where applicable. Inspections of the project will be completed by staff on an annual basis. Reductions will be processed in accordance with the requirements of the Brentwood Subdivision Regulations. Please contact Ms. Lori Lange, City Engineer in early June 2020 at 615.371.0080, to coordinate a follow-up inspection of the project. Please also understand that if all required infrastructure and approved improvements have not been completed before the current expiry date, additional extensions to the letter of credit will be required.

Finally, the developer was also advised that the ongoing maintenance of all improvements within the subdivision remains the responsibility of the developer until the security is released. Any deficiencies identified as a result of any future inspection shall be repaired at the developer's expense before further reductions may be processed or the security released.

Should you have any questions or require additional information, please feel free to contact me in the Planning and Codes Department offices.

#### SECURITY REPORT CITY OF BRENTWOOD BY EXPIRATION DATE JANUARY 31, 2020

| PROJECT NAME                          | SECURITY<br>NUMBER | AMOUNT OF<br>SECURITY | DESIGNATED<br>IMPROVEMENT   | P/M | ISSUING BANK           | SECURITY<br>TYPE | EXP.<br>NOTICE<br>DATE | ACTUAL<br>EXPIRY<br>DATE | LAST<br>STAFF<br>ACTION | AUTO<br>RENEW | KROLL<br>(LACE)<br>RATING<br>Q2 2019 |
|---------------------------------------|--------------------|-----------------------|-----------------------------|-----|------------------------|------------------|------------------------|--------------------------|-------------------------|---------------|--------------------------------------|
| Avery Subdivision                     | 161000931391       | \$501,049.00          | RDL, SEWER & LAND           | P   | BancorpSouth Bank      | LOC              | 1/7/2020               | 2/7/2020                 | 10/31/2019              | YES           | В                                    |
| Morgan Farms, Sec. Three              | 69366643-800       | \$165,255.00          | RDL.W/S                     | P   | Synovus Bank           | LOC              | 2/8/2020               | 3/8/2020                 | 12/28/2018              | YES           | B+                                   |
| Cromwell, Sec. One                    | 69408855-711       | \$168,415.00          | RDL, W/S & LAND             | М   | Synovus Bank           | LOC              | 3/28/2020              | 4/28/2020                | 4/30/2019               | YES           | B+                                   |
| Cromwell, Sec. Two                    | 69408855-712       | \$127,457,00          | RDL, W/S                    | M   | Synovus Bank           | LOC              | 3/30/2020              | 4/30/2020                | 4/30/2019               | YES           | B+                                   |
| Tuscany Hills, Sec. Six               | 401325100          | \$92,225.00           | RDL, W/S                    | M   | Franklin Synergy Bank  | LOC              | 4/15/2020              | 5/15/2020                | 5/31/2019               | YES           | В                                    |
| Morgan Farms, Sec. Six                | SYND-69366643-716  | \$368,327.00          | RDL, W/S                    | P   | Synovus Bank           | LOC              | 4/15/2020              | 5/15/2020                | 5/31/2017               | YES           | B+                                   |
| Taramore, Subdivision, Ph. 15         | 70002531           | \$124,027.00          | RDL, W/S                    | P   | SunTrust Bank          | LOC              | 4/18/2020              | 5/18/2020                | 11/31/2019              | YES           | B                                    |
| Reserve at Sonoma                     | 600157740          | \$64,403.00           | RDL, W/S                    | M   | Pinnacle National Bank | LOC              | 5/12/2020              | 6/12/2020                | 6/30/2019               | YES           | B                                    |
| Whetstone, Sec. One                   | 3070938            | \$76,768.00           | W/S                         | P   | Bank of America        | LOC              | 5/14/2020              | 6/14/2020                | 6/30/2019               | YES           | В                                    |
| Whetstone, Sec. One                   | 3070935            | \$103,609.00          | RDL                         | P   | Bank of America        | LOC              | 5/14/2020              | 6/14/2020                | 6/30/2019               | YES           | В                                    |
| Whetstone, Sec. Two                   | 3070937            | \$34,722.00           | W/S                         | P   | Bank of America        | LOC              | 5/14/2020              | 6/14/2020                | 6/30/2019               | YES           | В                                    |
| Whetstone, Sec. Two                   | 3070936            | \$85,782.00           | RDL                         | P   | Bank of America        | LOC              | 5/14/2020              | 6/14/2020                | 6/30/2019               | YES           | В                                    |
| Taramore, Subdivision, Ph 13          | IS0432338U         | \$60,709.00           | RDL,W/S                     | P   | Wells Fargo Bank       | LOC              | 5/16/2020              | 6/16/2020                | 11/18/2019              | YES           | B+                                   |
| Valley View Subdivsion                | 36536              | \$287,761.00          | RDL,W/S                     | P   | Servis 1st Bank        | LOC              | 5/22/2020              | 6/22/2020                | 7/30/2018               | YES           | В                                    |
| Parkside at Brenthaven, Ph. 2, Sec. 1 | 600053020          | \$167,002.00          | RDL, W/S                    | P   | Pinnacle National Bank | LOC              | 6/12/2020              | 7/12/2020                | 7/31/2019               | YES           | B                                    |
| Taramore McEwen Dr. Retaining Wall    | 70001888           | \$900,000.00          | RETAINING WALL              | P   | SunTrust Bank          | LOC              | 6/12/2020              | 7/12/2020                | 7/31/2019               | YES           | В                                    |
| Sneed Manor                           | 403088500          | \$550,133.00          |                             | P   | Franklin Synergy Bank  | LOC              | 6/18/2020              | 7/18/2020                | 7/18/2019               | YES           | В                                    |
| Whetstone, Sec. Three                 | 70001912           | \$129,358.00          | RDL.W/S                     | P   | SunTrust Bank          | LOC              | 6/20/2020              | 7/20/2020                | 1/31/2020               | YES           | B                                    |
| Whetstone, Sec. Four                  | 70001913           | \$170,214.00          | RDL, W/S                    | P   | SunTrust Bank          | LOC              | 6/20/2020              | 7/20/2020                | 7/31/2019               | YES           | В                                    |
| Whetstone, Sec. Five                  | 70001914           | \$174,880.00          | RDL, W/S                    | P   | SunTrust Bank          | LOC              | 6/20/2020              | 7/20/2020                | 7/31/2019               | YES           | B                                    |
| Belle Terra Subdivision               | 5094               | \$169,684.00          | RDL, W/S                    | P   | Franklin Synergy Bank  | LOC              | 6/22/2020              | 7/22/2020                | 7/31/2019               | YES           | B                                    |
| Whetstone, Sec. Six                   | 3121592            | \$279,092.00          | RDL & S                     | M   | Bank of America        | LOC              | 6/30/2020              | 7/31/2020                | 7/31/2019               | YES           | B                                    |
| Bell Self-Storage                     | 13379-15-100       | \$71,750.00           | LAND                        | Γ P | Capstar Bank           | LOC              | 7/7/2020               | 8/7/2020                 | 9/28/2018               | YES           | B                                    |
| Taramore, Subdivision Ph.10           | IS0333349U         | \$102,511.00          | RDL, W/S                    | P   | Wells Fargo Bank       | LOC              | 8/3/2020               | 9/3/2020                 | 11/18/2019              | YES           | B+                                   |
| Stonecrest Subdivision                | 1250006408         | \$154,105.00          | RDL, W/S                    | P   | FirstBank              | LOC              | 8/9/2020               | 9/9/2020                 | 9/27/2019               | YES           | В                                    |
| Holy Family Catholic Church           | \$293263           | \$27,500.00           | LAND                        | P   | First Tennessee Bank   | LOC              | 8/19/2020              | 9/19/2020                | 8/31/2019               | YES           | B                                    |
| Morgan Farms, Sec. Five               | SYND-69366643-713  | \$257,719.00          | RDL, W/S                    | P   | Synovus Bank           | LOC              | 8/21/2020              | 9/21/2020                | 9/30/2019               | YES           | B+                                   |
| American Tower                        | 3029729            | \$20,000.00           | TOWER REM.                  | P   | Bank of America        | LOC              | 8/26/2020              | 9/26/2020                | 9/30/2019               | YES           | В                                    |
| Taramore, Subdivision Ph. 11          | IS0342670U         | \$285,603.00          | RDL,W/S                     | P   | Wells Fargo Bank       | LOC              | 9/13/2020              | 10/13/2020               | 9/30/2019               | YES           | B+                                   |
| Glen Abbey Subdivision, Section One   | 157337735          | \$130,279.00          | LAND                        | P   | Synovus Bank           | LOC              | 9/16/2020              | 10/30/2020               | 10/31/2019              | YES           | B+                                   |
| The Heritage at Brentwood, Phase IV   | 90018410           | \$137,500.00          | LAND                        | P   | Pinnacle National Bank | LOC              | 9/17/2020              | 10/17/2020               | 7/19/2019               | YES           | В                                    |
| Beech Creek Hill PERPETUAL            | 403822500          | \$152,333.00          | RDU & S                     | P   | Franklin Synergy Bank  | LOC              | 9/18/2020              | 10/18/2020               | 11/19/2018              | YES           | В                                    |
| Witherspoon Subdivision, Sec. Three   | 90018701           | \$177,550.00          |                             | P   | Pinnacle National Bank | LOC              | 9/19/2020              | 10/19/2020               | 10/31/2020              | YES           | в                                    |
| Hill Center Brentrwood, Phase II      | 70003590           | \$491,425.00          |                             | P   | SunTrust Bank          | LOC              | 9/20/2020              | 10/20/2020               | 10/30/2018              | YES           | В                                    |
| Glen Abbey Subdivision, Sec. Three    | 157341419          | \$176,914.00          | RDL.W/S                     | P   | Synovus Bank           | LOC              | 9/23/2020              | 10/23/2020               | 10/31/2019              | YES           | B+                                   |
| Glen Abbey Subdivision, Sec. One      | 1653304279         | \$115,790.00          | RDL,W/S                     | M   | Synovus Bank           | LOC              | 9/30/2020              | 10/30/2020               | 10/31/2019              | YES           | B+                                   |
| Glen Abbey Subdivision, Sec. Two      | 1653293803         | \$108,944.00          | RDL, W/S                    | T M | Synovus Bank           | LOC              | 9/30/2020              | 10/30/2020               | 10/31/2019              | YES           | B+                                   |
| Witherspoon Subdivision, Sec. One     | 90012705           | \$417,167.00          | RDL, W&S, AMENITY<br>& LAND | P   | Pinnacle National Bank | LOC              | 10/7/2020              | 11/7/2020                | 11/29/2019              | YES           | В                                    |
| East Park Office Building 2           | 90242725           | \$80,850.00           |                             | P   | Pinnacle National Bank | LOC              | 10/7/2020              | 11/7/2020                | 11/30/2018              | YES           | В                                    |
| Springhill Suites PERPETUAL           | 402719900          | \$311,605.00          | RDL, LAND                   | P   | Franklin Synergy Bank  | LOC              | 10/14/2020             | 11/14/2020               | 11/30/2019              | YES           | B                                    |
| Morgan Farms, Sec. Two                | SYND-69366643-708  | \$127,992.00          | RDL, W/S                    | P   | Synovus Bank           | LOC              | 10/21/2020             | 11/21/2020               | 11/30/2019              | YES           | B+                                   |
| Morgan Farms, Sec. Four               | SYND-69366643-707  | \$112,544.00          | RDL, W/S                    | P   | Synovus Bank           | LOC              | 10/21/2020             | 11/21/2020               | 11/30/2019              | YES           | B+                                   |
| Brentwood Lights Delamar PERPETUAL    | 404321500          | \$15,000.00           | CURBS/DETENTION<br>POND     | Р   | Franklin Synergy Bank  | LOC              | 10/21/2020             | 11/21/2020               | 12/31/2019              | YES           | В                                    |
| Morgan Farms, Sec. One                | 69366530-701       | \$200,000.00          | RDL, W/S                    | М   | Synovus Bank           | LOC              | 11/17/2020             | 12/17/2020               | 1/19/2020               | YES           | B+                                   |
| Johnson Cove Subdivision              | 161000898802       | \$35,946.00           | RDL,W/S                     | M   | BancorpSouth Bank      | LOC              | 12/4/2020              | 1/4/2021                 | 10/31/2019              | YES           | В                                    |

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#### SECURITY REPORT CITY OF BRENTWOOD BY EXPIRATION DATE JANUARY 31, 2020

| PROJECT NAME                          | SECURITY<br>NUMBER | AMOUNT OF<br>SECURITY  | DESIGNATED<br>IMPROVEMENT  | P/M | ISSUING BANK             | SECURITY<br>TYPE | EXP.<br>NOTICE<br>DATE | ACTUAL<br>EXPIRY<br>DATE | LAST<br>STAFF<br>ACTION | AUTO<br>RENEW | KROLL<br>(LACE)<br>RATING<br>Q2 2019 |
|---------------------------------------|--------------------|------------------------|----------------------------|-----|--------------------------|------------------|------------------------|--------------------------|-------------------------|---------------|--------------------------------------|
| Norgan Farms, Sec. Seven              | 69368327-817       | \$288,206.00           | RDL, W/S                   | Р   | Synovus Bank             | LOC              | 12/8/2020              | 1/8/2021                 | 1/31/2019               | YES           | B+                                   |
| Fox Crest aka McClendon Acres         | 1226               | \$66,163.00            | RDL & S                    | М   | Wilson Bank & Trust      | LOC              | 12/13/2020             | 1/13/2021                | 1/19/2020               | YES           | B-                                   |
| Nitherspoon Subdivision, Sec. Four    | 90020122           | \$799,105.00           | RDL, W/S & LAND            | P   | Pinnacle National Bank   | LOC              | 12/20/2020             | 1/24/2021                | 1/31/2020               | YES           | В                                    |
| Taramore Subdivision, Ph. 14          | 70002305           | \$53,267.00            | RDL, W/S                   | Р   | SunTrust Bank            | LOC              | 12/30/2020             | 1/30/2021                | 11/18/2019              | YES           | В                                    |
| Nitherspoon Subdivision, Sec. Two     | 90014269           | \$750,842.00           | RDL, W/S & LAND            | Р   | Pinnacle National Bank   | LOC              | 1/2/2021               | 2/1/2021                 | 1/31/2020               | YES           | В                                    |
| Nitherspoon, Subdivision Sec. Five    | 90359703           | \$431,243.00           | RDL, W/S & LAND            | Ρ   | Pinnacle National Bank   | LOC              | 1/22/2021              | 2/22/2021                | 2/28/2019               | YES           | B                                    |
| Tuscany Hills Sec. Seven              | 1250031750         | \$177,575.00           | RDL,W/S                    | Р   | FirstBank                | LOC              | 2/15/2021              | 3/15/2021                | 3/31/2019               | YES           | В                                    |
| Small Cell Node Removal Verizon       | 68145854           | \$15,000.00            | SMALL CELL REMOVAL         | Р   | Bank of America          | LOC              | 2/22/2021              | 3/22/2021                | 5/3/2019                | YES           | В                                    |
| Reserve at Raintree Forest, Sec. Four | 90412148           | \$834,074.00           | RDU, W/S                   | Р   | Pinnacle National Bank   | LOC              | 3/15/2021              | 4/15/2021                | 4/30/2019               | YES           | В                                    |
| ParkCenter Buildings                  | 45479176060        | \$50,000.00            |                            | Р   | Pinnacle National Bank   | LOC              | 4/10/2021              | 5/10/2021                | 5/31/2019               | YES           | В                                    |
| Witherspoon, Sec. Six                 | 90444632           | \$311,371.00           | RDU, W/S & STREET<br>TREES | Ρ   | Pinnacle National Bank   | LOC              | 6/26/2021              | 7/26/2021                | 8/8/2019                | YES           | В                                    |
| Virginia Springs, Phase II            | S293199            | \$204,017.00           | TRANS & LAND               | Р   | First Tennessee Bank     | LOC              | 7/2/2021               | 8/2/2021                 | 8/31/2019               | YES           | В                                    |
| Terrabrooke Subdivision               | 5098               | \$188,230.00           | RDL,W/S & LAND             | P   | Franklin Synergy Bank    | LOC              | 7/20/2021              | 8/20/2021                | 8/8/2019                | YES           | В                                    |
| Taramore, Subdivision, Ph. 12         | 70004240           | \$533,063.00           | RDU, W/S                   | P   | SunTrust Bank            | LOC              | 8/7/2021               | 9/7/2021                 | 9/30/2019               | YES           | B                                    |
| Oman Subdivision                      | 1250038637         | \$1, <u>323,611.00</u> | RDL,W/S & LAND             | Р   | FirstBank                | LOC              | 8/19/2021              | 9/19/2021                | 9/30/2019               | YES           | В                                    |
| Journey Church 1600 Wilson Pike       | 90471383           | \$36,624.00            | LAND                       | Р   | Pinnacle National Bank   | LOC              | 10/1/2021              | 11/1/2021                | 8/8/2019                | YES           | В                                    |
| Marshall Place                        | 1378               | \$300,000.00           | RDL, W/S & LAND            | P   | First Citizens Nat. Bank | LOC              | 10/5/2021              | 11/5/2021                | 11/6/2019               | YES           | В                                    |
| 1537 Franklin Road                    | 161000010701       | \$45,435.50            | LAND                       | P   | BancorpSouth Bank        | LOC              | 11/11/2021             | 11/22/2021               | 11/30/2019              | YES           | В                                    |
| The Heights                           | SLCMMSP09551       | \$203,034.70           | RDU & BUFER LAND           | P   | U.S. Bank                | LOC              | 6/31/2021              | 7/31/2021                | 8/1/2019                | YES           | Aa3*                                 |
| TOTAL                                 | \$15,122,760.20    |                        |                            |     |                          |                  |                        |                          |                         |               |                                      |
| *Moody's Rating Aa3, Fitch Rating AA  |                    |                        |                            |     |                          |                  |                        |                          |                         |               |                                      |

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#### SECURITY REPORT CITY OF BRENTWOOD AMOUNTS HELD IN ESCROW JANUARY 31. 2020

| PROJECT NAME                             | AMOUNT OF<br>ESCROW | DESIGNATED<br>IMPROVEMENT | P/M | ORIGINAL CASHIERS<br>CHECK NUMBER | DATE<br>RECEIVED |
|--|---------------------|---------------------------|-----|-----------------------------------|------------------|
| Inglehame Farms, Section 5               | \$44,384.00         | RDL & W/S                 | M   | N/A                               | 6/2010           |
| YMCA Parking Lot Rennovations            | \$4,000.00          | LAND                      | P   | 334290                            | 6/2010           |
| Local Taco Restaurant                    | \$1,000.00          | LAND                      | M   | 34725                             | 6/2010           |
| Clearwire Co-Location Chenoweth          | \$7,750.00          | LAND                      | M   | 695110938                         | 6/1/2010         |
| Brookfield, Section 19 Fence             | \$1,300.00          | FENCE                     | Р   | 5192                              | 7/1/2010         |
| AT & T Data Center                       | \$20,372.00         | LAND                      | P   | 8839509354                        | 8/2/2010         |
| Inglehame Farms, Section 7               | \$123,006.50        | RDL & W/S                 | P   | 7030834893                        | 12/30/2010       |
| Brentwood Country Club                   | \$4,400.00          | LAND                      | M   | 0905385                           | 2/22/2011        |
| Valle Verde Subdivision                  | \$161,282.00        | RDL & W/S                 | M   | 7038762318                        | 3/2011           |
| Princeton Hills, Sections 3, 4, & 5      | \$50,000.00         | DRAINAGE                  | M   | 7031641428                        | 3/2011           |
| Parklane Building Renovations Land       | \$13,447.50         | LAND                      | M   | 7038763389                        | 3/2011           |
| Peartree Village Revised Site Plan       | \$5,410.90          | LAND                      | P   | 1603114238                        | 6/6/2011         |
| HG Hills S/C Dumpster Area Land.         | \$2,130.00          | LAND                      | Р   | N/A                               | 5/4/2012         |
| YMCA Landscaping Improvements            | \$4,000.00          | LAND                      | P   | 0999045                           | 8/6/2012         |
| Franklin SynergyBank                     | \$5,950.00          | LAND                      | Р   | 10242067                          | 3/31/2015        |
| Greys Meadow Subdivision                 | \$11,000.00         | SEWER                     | P   | 5500382399                        | 8/23/2013        |
| Paw Pals                                 | \$1,905.20          | LAND                      | P   | 68329700499                       | 4/17/2014        |
| PWSF 8217 Alamo Drive                    | \$5,747.50          | LAND                      | Р   | 5501777477                        | 4/24/2014        |
| Huskey-Byram Plat                        | \$5,000.00          | SEWER                     | P   | 0897902166                        | 5/30/2014        |
| Tomlinson Subdivision                    | \$15,000.00         | LAND                      | Р   | 8732105553                        | 4/10/2015        |
| Crossings at Brentwood Harmony           | \$39,000.00         | LAND                      | М   | 144273                            | 1/31/2017        |
| Traditions Subdivision, Sec 1            | \$782,833.00        | RDL & W/S                 | Ρ   | 001060                            | 3/31/2017        |
| Windstone, Sec 2                         | \$3,487.50          | SIDEWALK                  | P   | 72000112                          | 3/31/2017        |
| Elmbrooke, Sec. 1                        | \$5,000.00          |                           | M   | 201755368                         | 6/8/2017         |
| 122 Franklin Road                        | \$23,346.00         |                           | P   | 5504232802                        | 2/2/2018         |
| 8117A Alamo Dr. – PWSF                   | \$9,982.50          |                           | Р   | 5531363512                        | 8/6/2018         |
| Traditions Subdivision, Sec 2            | \$555,459.00        |                           | P   | 003273                            | 8/16/2018        |
| 1648 Westgate Circle                     | \$5,000.00          |                           | Р   | 18244                             | 8/15/2018        |
| Hidden Creek Sections 1 & 2              | \$25,000.00         |                           | M   | 001402                            | 8/8/2018         |
| Edenbrook Estates                        | \$83,031.00         |                           | M   | 835807015                         | 11/30/2018       |
| Small Cell Node Removal Murray & Fisher  | \$49,500.00         |                           | M   | 165804                            | 12/7/2018        |
| Small Cell Node Removal 7101B Crossroads | \$5,000.00          |                           | M   | 1019362782                        | 10/25/2018       |
| Repairs to Ravello Way Tuscany           | \$2,500.00          |                           | P   | 6840702043                        | 8/9/2019         |
| Traditions, Section 3                    | \$703,066.80        | RDL & W/S                 | M   | 4736                              | 10/4/2019        |

| TOTAL ESCROW ACCOUNT HOLDINGS                     | \$2,779,291.40  |  |
|---|-----------------|--|
| TOTAL AMOUT OF ALL SECURITIES HELD<br>BY THE CITY | \$17,902,051.60 |  |

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## **BRENTWOOD PLANNING COMMISSION**

Meeting Date: 02/03/2020

# Information

PROJECT NUMBER

**PROJECT DESCRIPTION** 

ZONING OF PROPERTY

**APPLICANT NAME/ADDRESS** 

**Attachments** 

Planning and Codes Department Monthly Report -- December 2019

1.

KEN TRAVIS VICE MAYOR

KIRK BEDNAR CITY MANAGER



COMMISSIONERS

Nelson Andrews Anne Dunn Mark Gorman Susannah Macmillan Regina Smithson

## CITY OF BRENTWOOD PLANNING AND CODES DEPARTMENT

## PLANNING DEPARTMENT MEMORANDUM 2020-01

**TO:** Honorable Mayor and Members of the Board of Commissioners

THROUGH: Kirk Bednar, CITY MANAGER

FROM: Jeff Dobson, PLANNING & CODES DIRECTOR

SUBJECT: December 2019 Monthly Report

**DATE:** January 17, 2020

## PLANNING COMMISSION

The Planning Commission conducted their regular monthly meeting on December 2, 2019. The following table presents a summary of the Planning Commission case file review, completed by staff so far in FY 2020.

| PLANNIN                                      | PLANNING COMMISSION CASE FILE REVIEW SUMMARY FY 2020 |        |                     |         |        |        |          |        |        |         |        |         |        |      |
|--|--|--------|---------------------|---------|--------|--------|----------|--------|--------|---------|--------|---------|--------|------|
| REVIEW TYPE                                  | Juli   | L? AUP | il <sup>9</sup> sep | 1.9 OCT | 19 NOV | 19 Dec | 19<br>13 | 10 +eb | 20 Mar | .20 APT | 20 May | 120 Jun | 10 TID | orat |
| FINAL PLAT                                   | 1  | 3      |                     | 1       |        | 2      |          |        |        |         |        |         | 7      |      |
| FOOD TRUCK RALLY                             |  |        |                     |         |        |        |          |        |        |         |        |         | 0      |      |
| HILLSIDE POROTECTION SITE PLAN               |  |        |                     |         | 1      |        |          |        |        |         |        |         | 1      |      |
| LIMITED DURATION EVENT                       | 2  | 1      | 2                   |         |        |        |          |        |        |         |        |         | 5      |      |
| MASTER GRADING PLAN                          |  |        |                     |         |        |        |          |        |        |         |        |         | 0      |      |
| ORDINANCE                                    |  | 1      |                     |         |        |        |          |        |        |         |        |         | 1      |      |
| PLAN RECOMMENDATIONS                         |  |        |                     | 1       |        |        |          |        |        |         |        |         | 1      |      |
| PRELIMINARY PLAN                             |  |        |                     |         |        |        |          |        |        |         |        |         | 0      |      |
| PUBLIC HEARING FOUR-STORY BLDG               |  |        |                     |         |        |        |          |        |        |         |        |         | 0      |      |
| REVISED BUILDING ELEVATIONS                  | 2  | 1      |                     | 1       | 2      | 2      |          |        |        |         |        |         | 8      |      |
| REVISED FINAL PLAT                           | 1  |        | 2                   |         | 1      | 2      |          |        |        |         |        |         | 6      |      |
| <b>REVISED HILLSIDE PROTECTION SITE PLAN</b> |  | 1      |                     |         |        |        |          |        |        |         |        |         | 1      |      |
| REVISED PRELIMINARY PLAN                     | 1  |        | 1                   |         | 2      | 1      |          |        |        |         |        |         | 5      |      |
| REVISED SITE PLAN                            | 2  | 3      | 1                   | 4       | 2      | 1      |          |        |        |         |        |         | 13     |      |
| SITE PLAN                                    |  |        |                     |         |        |        |          |        |        |         |        |         | 0      |      |
| SMALL CELL WIRELESS FACILITIES               |  |        |                     |         |        |        |          |        |        |         |        |         | 0      |      |
| REVISED PWSF SITE PLAN                       |  |        |                     |         |        | 2      |          |        |        |         |        |         |        |      |
| TEMPORARY MODEL HOME                         |  |        |                     |         | 1      |        |          |        |        |         |        |         | 1      |      |
|  |  |        |                     |         |        |        |          |        |        |         |        |         |        |      |
| MONTLY TOTAL                                 | 9  | 10     | 6                   | 7       | 8      | 10     | 0        | 0      | 0      | 0       | 0      | 0       | 50     |      |

## **BOARD OF ZONING APPEALS**

The Board of Zoning Appeals conducted their regular monthly meeting on December 16, 2019. A total of four cases were reviewed. The requested variance for 9719 Turnbridge Court was denied in that the request did not comply with the requirements of Section 78-59 of the Municipal Code regarding the instances in which property owners may request a variance. The remaining three requests were approved. The following table presents a summary of the Board of Zoning

| BO                  | BOARD OF ZONING APPEALS CASE FILE REVIEW SUMMARY FY 2020 |                    |         |         |         |        |                    |        |         |                   |       |         |       |  |
|---------------------|--|--------------------|---------|---------|---------|--------|--------------------|--------|---------|-------------------|-------|---------|-------|--|
| REVIEW TYPE         | <sup>1</sup> ur. 29                                      | <sup>4</sup> ug.19 | Sep. 19 | Oct. 19 | Vov. 29 | Dec.19 | <sup>10</sup> 1-20 | Feb.20 | Mar. 20 | <sup>4</sup> 0:20 | 40,50 | -tin-20 | TOTAL |  |
| ACCESSORY STRUCTURE | 1  | 2                  | 0       | 1       | 0       | 3      |                    |        |         |                   |       |         |       |  |
| HOME OCCUPATION     | 0  | 0                  | 0       | 0       | 0       |        |                    |        |         |                   |       |         |       |  |
| SPECIAL EXCEPTION   | 0  | 0                  | 0       | 0       | 0       |        |                    |        |         |                   |       |         |       |  |
| VARIANCE            | 0  | 0                  | 0       | 0       | 0       | 1      |                    |        |         |                   |       |         |       |  |
|                     |  |                    |         |         |         |        |                    |        |         |                   |       |         |       |  |
| TOTALS              | 1  | 2                  | 0       | 1       | 0       | 4      | 0                  | 0      | 0       | 0                 | 0     | 0       | 8     |  |

Appeals case file review, completed by staff during FY 2019.

## AMENDMENTS TO THE ZONING ORDINANCE

Planning staff, in cooperation with other departments continue to work on various zoning ordinance amendments.

#### Fences

Staff continues to work on draft amendments to Section 78-10 of the zoning ordinance regarding fence standards in all zoning districts. The proposed amendments would require the issuance of a permit to erect a fence in residential districts. Erection of fences in commercial districts would be addressed by the Planning Commission as part of a revised site plan review. Additional locational standards are also included as part of the amendments.

#### Subdivision Regulations

Staff has completed a draft of the proposed amendments to the Subdivision Regulations. Planning and Codes Department staff is reviewing the additional proposed changes and adding them into the draft for presentation to the Planning Commission during the first part of 2020.

## <u>REQUEST FOR PROPOSALS – PERMITTING AND DEVELOPMENT MANAGEMENT</u> <u>SOFTWARE</u>

Staff continues work on the replacement of the City's permitting and development management software. The Planning and Codes Department currently uses the TrakIt suite of development management products. TRAKIT was originally developed by CRW Systems and is currently maintained by Central Square Technologies. The system currently includes individual modules – PermitTrak, ProjectTrak, CodeTrak, AECTrak, LandTrak and LicenseTrak. There is also a

report module. City staff has been using the Trakit software since December 2003. The software is primarily used by several departments within the City, including Planning and Codes, Engineering, Fire and Rescue, Water Services and Public Works.

A team of staff members reviewed the chosen proposals that best met the City's special requirements. Staff selected four proposals and scheduled follow-up software demonstrations. After the demonstrations, the review team recommended that the proposal submitted by the Davenport Group with offices in Chicago.

It was important to staff that the wealth of information that is currently stored in TrakIT since its original implementation in 2003 be preserved and usable with the new system.

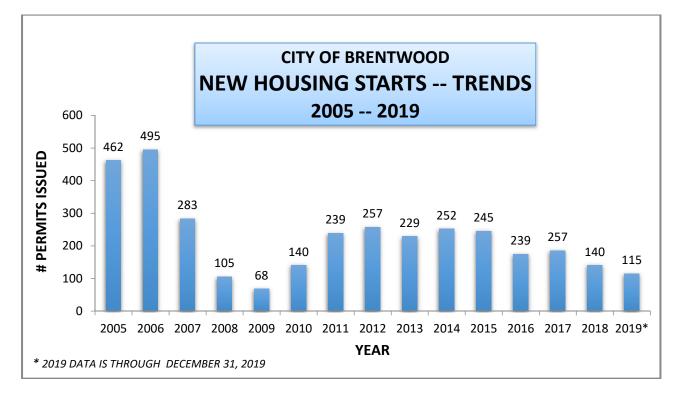
It is expected that the proposed contract will be presented to the Board of Commissioners for their review and approval as part of their January 14, 2020 agenda. The migration and conversion work will start immediately after approval of the contract. Completion of the work is expected by the end of FY 2020.

| ΜΟΝΤΗ            | PERMITS<br>ISSUED | VALUATION        | FEES COLLECTED |
|------------------|-------------------|------------------|----------------|
| JULY             | 164               | \$9,402,247.59   | \$45,004.15    |
| AUGUST           | 207               | \$17,460,158.22  | \$72,921.80    |
| SEPTEMBER        | 164               | \$31,906,571.57  | \$90,989.77    |
| OCTOBER          | 209               | \$15,526,274.47  | \$80,505.54    |
| NOVEMBER         | 176               | \$17,302,943.85  | \$81,523.94    |
| DECEMBER         | 141               | \$37,337,041.82  | \$62,585.90    |
| JANUARY          |                   |                  |                |
| FEBRUARY         |                   |                  |                |
| MARCH            |                   |                  |                |
| APRIL            |                   |                  |                |
| MAY              |                   |                  |                |
| JUNE             |                   |                  |                |
| TOTAL<br>FY 2020 | 1061              | \$128,935,237.52 | \$433,531.10   |
|                  |                   | 1                | (PERM130       |

## **BUILDING PERMIT RECAP**

The totals reported above do not include water and sewer tap fees, which are issued as permits. Staff also issued a total of 16 single-family residential permits for the month of December. The total valuation of the SF permits was \$8,120,200.00. The total permit fees received was **\$30,538.50**. This compares with 5 permits issued in December 2018.

A total of **28** permits were issued for residential improvements (basement build outs, covered porches, decks, garages, remodel, residential addition, and swimming pools). The total valuation for these permits was \$1,642,135.22, while the permit fees received was **\$7,979.25**.



|           | WATER & SEW       | /ER TAP FEE                | PERMITS ISS       | UED FY 2            | 020                        |                        |
|-----------|-------------------|----------------------------|-------------------|---------------------|----------------------------|------------------------|
| MONTH     | SEWER TAP<br>FEES | SEWER<br>PERMITS<br>ISSUED | WATER TAP<br>FEES | # PERMITS<br>ISSUED | TOTAL<br>PERMITS<br>ISSUED | TOTAL FEES<br>RECEIVED |
| JULY      | \$15,060.00       | 4                          | \$5,100.00        | 4                   | 8                          | \$20,164.00            |
| AUGUST    | \$35,120.00       | 8                          | \$32,275.00       | 9                   | 17                         | \$67,403.00            |
| SEPTEMBER | \$30,105.00       | 7                          | \$25,175.00       | 7                   | 14                         | \$55,287.00            |
| OCTOBER   | \$47,135.00       | 10                         | \$53,275.00       | 13                  | 23                         | \$100,420.00           |
| NOVEMBER  | \$67,789.00       | 14                         | \$20,250.00       | 10                  | 24                         | \$88,053.00            |
| DECEMBER  | \$45,135.00       | 10                         | \$27,200.00       | 9                   | 19                         | \$72,345.00            |
| JANUARY   |                   |                            |                   |                     |                            |                        |
| FEBRUARY  |                   |                            |                   |                     |                            |                        |
| MARCH     |                   |                            |                   |                     |                            |                        |
| APRIL     |                   |                            |                   |                     |                            |                        |
| MAY       |                   |                            |                   |                     |                            |                        |
| JUNE      |                   |                            |                   |                     |                            |                        |
| TOTALS    | \$240,344.00      | 53                         | \$163,275.00      | 52                  | 105                        | \$403,672.00           |
|           |                   |                            |                   |                     |                            | (PERM 130)             |

## **INSPECTION RECAP**

The number of inspections conducted by staff for all building projects increased slightly from those completed in November. The number of inspections completed in November was 635. Traditionally the number of inspections completed during the winter months is reduced due primarily to the weather. The total number of all inspections completed so far during FY 2020 is 4,754.

|           | MON    | ΤΗLΥ CON | <b>IPARISON</b> | OF INSP | ECTIONS | COMPLET | ED 200 | 9 THROU | GH 2019 |        |       |
|-----------|--------|----------|-----------------|---------|---------|---------|--------|---------|---------|--------|-------|
|           | 2009   | 2010     | 2011            | 2012    | 2013    | 2014    | 2015   | 2016    | 2017    | 2018   | 2019  |
| January   | 644    | 927      | 1201            | 1332    | 1485    | 1099    | 1273   | 1098    | 1032    | 879    | 829   |
| February  | 765    | 1032     | 1156            | 1423    | 1334    | 1233    | 1165   | 1175    | 966     | 896    | 774   |
| March     | 756    | 1289     | 1530            | 1384    | 1472    | 1332    | 1473   | 1255    | 1147    | 1138   | 983   |
| April     | 775    | 1165     | 1504            | 1598    | 1678    | 1400    | 1620   | 1158    | 1039    | 944    | 779   |
| May       | 798    | 1074     | 1709            | 2025    | 1792    | 1350    | 1451   | 1355    | 1315    | 912    | 775   |
| June      | 1489   | 1497     | 1840            | 1693    | 1648    | 1423    | 1622   | 1323    | 1165    | 1057   | 764   |
| July      | 1143   | 1448     | 1599            | 1768    | 1830    | 1602    | 1495   | 1109    | 1119    | 1117   | 881   |
| August    | 1104   | 1583     | 1765            | 2014    | 1757    | 1466    | 1446   | 1538    | 1198    | 1087   | 896   |
| September | 973    | 1695     | 1712            | 1801    | 1562    | 1575    | 1595   | 1270    | 1153    | 1124   | 736   |
| October   | 955    | 1493     | 1337            | 1918    | 1717    | 1522    | 1365   | 1270    | 1111    | 986    | 869   |
| November  | 1035   | 1464     | 1331            | 1440    | 1397    | 1281    | 1120   | 1305    | 1051    | 743    | 635   |
| December  | 1071   | 1167     | 1402            | 1384    | 1516    | 1455    | 1188   | 1071    | 994     | 729    | 737   |
| TOTAL     | 11,508 | 15,834   | 18,086          | 19,780  | 19,188  | 16,738  | 16,813 | 14,927  | 13,290  | 11,612 | 9,658 |

|                             | INSPECTIONS COMPLETED BY TYPE<br>DECEMBER 2019 |                            |           |  |  |  |  |  |  |  |  |  |
|-----------------------------|--|----------------------------|-----------|--|--|--|--|--|--|--|--|--|
| FINAL                       | 67   | GREASE TRAP INTERCEPTOR    | 0         |  |  |  |  |  |  |  |  |  |
| DECK FINAL                  | 1  | GRINDER PUMP FINAL         | 0         |  |  |  |  |  |  |  |  |  |
| MECHANICAL FINAL            | 37   | GRINDER PUMP ROUGH-IN      | 2         |  |  |  |  |  |  |  |  |  |
| PLUMBING FINAL              | 31   | HOUSE WRAP & FLASH.        | 13        |  |  |  |  |  |  |  |  |  |
| POOL FINAL                  | 11   | HVAC CHANGEOUT             | 6         |  |  |  |  |  |  |  |  |  |
| RE-FINAL                    | 24   | INSULATION                 | 20        |  |  |  |  |  |  |  |  |  |
| ABOVE CEILING               | 13   | LIFE SAFETY                | 2         |  |  |  |  |  |  |  |  |  |
| BACKFLOW DEVICE INSP.       | 4  | MECHANICAL                 | 26        |  |  |  |  |  |  |  |  |  |
| BACKFLOW TEST               | 24   | NO FRAMING/STOP WORK ORDER | 10        |  |  |  |  |  |  |  |  |  |
| COMMERCIAL WATER LINE       | 0  | PARTIAL FINAL INSP.        | 0         |  |  |  |  |  |  |  |  |  |
| COMMERCIAL SEWER LINE       | 0  | PLUMBING                   | 40        |  |  |  |  |  |  |  |  |  |
| COMPLAINT                   | 0  | POOL SAFETY BARRIER        | 4         |  |  |  |  |  |  |  |  |  |
| COURTESY INSP.              | 9  | PROGRESS                   | 2         |  |  |  |  |  |  |  |  |  |
| CRAWL SPACE INSP.           | 18   | RE ROUGH-IN                | 20        |  |  |  |  |  |  |  |  |  |
| DECK FOOTING                | 7  | ROUGH-IN POOL              | 9         |  |  |  |  |  |  |  |  |  |
| DRAINAGE FINAL              | 0  | ROUGH-IN FINAL             | 44        |  |  |  |  |  |  |  |  |  |
| ENGINEER LETTER             | 16   | SITE INSP.                 | 44        |  |  |  |  |  |  |  |  |  |
| ENGINEERING FINAL (RECEIPT) | 25   | SLAB/RADON                 | 10        |  |  |  |  |  |  |  |  |  |
| EROSION CONTROL             | 31   | STATUS REVIEWS             | 88        |  |  |  |  |  |  |  |  |  |
| FIRE LINE U/G               | 0  | STORM DRAIN LINE           | 0         |  |  |  |  |  |  |  |  |  |
| FIRE SUPPRESSION INT        | 6  | WATER & SEWER              | 18        |  |  |  |  |  |  |  |  |  |
| FOOTING                     | 22   | TOTAL                      | 737       |  |  |  |  |  |  |  |  |  |
| FOUNDATION WATER PROOF      | 11   |                            |           |  |  |  |  |  |  |  |  |  |
| FOUNDATION SURVEY           | 8  |                            |           |  |  |  |  |  |  |  |  |  |
| GAS                         | 2  |                            | (INSP63)  |  |  |  |  |  |  |  |  |  |
| GAS LINE INSPECTION         | 12   |                            | (1113P05) |  |  |  |  |  |  |  |  |  |

## **ROUTINE TASKS AND RESPONSIBILITIES**

- Short Term Rentals -- Planning staff continues to monitor listings in Brentwood from several web sites that promote short term property rentals.
- Maintenance/update of the city-wide Commercial and Residential land use inventory;
- Site inspections for residential and commercial projects for issuance of final Certificate of Occupancy;
- Field inspections on former and current Planning Commission cases;
- Interpretation and enforcement of Ordinances and Codes for the public;
- Processed/reviewed applications plans for items to be included on the City Commission, Planning Commission and the Board of Zoning Appeals agendas;
- Monitored parade and special events in the City;
- Determined whether properties were in floodways areas for contractors and homeowners for zero residential properties;
- Updated & maintained the department's portion of the city's website as needed;
- Updated, created and maintained electronic forms for multiple permits;
- Revised documentation and permit applications;

## **HOME OCCUPATIONS**

New home occupations require a fee of \$25.00, while yearly renewals are \$10.00. Currently, there are currently 765 active home occupation permits within the City. (BUS12)

| SUMMARY OF F   | EES HON    | ΛΕ ΟϹϹUΡΑ  | A <i>TIONS</i> |  |  |  |  |  |  |  |  |  |
|----------------|------------|------------|----------------|--|--|--|--|--|--|--|--|--|
| FY 2020        |            |            |                |  |  |  |  |  |  |  |  |  |
| MONTH          | INITIAL    | RENEWAL    | TOTAL          |  |  |  |  |  |  |  |  |  |
| JULY 2019      | \$300.00   | \$500.00   | \$800.00       |  |  |  |  |  |  |  |  |  |
| AUGUST 2019    | \$275.00   | \$180.00   | \$455.00       |  |  |  |  |  |  |  |  |  |
| SEPTEMBER 2019 | \$275.00   | \$545.00   | \$820.00       |  |  |  |  |  |  |  |  |  |
| OCTOBER 2019   | \$275.00   | \$485.00   | \$760.00       |  |  |  |  |  |  |  |  |  |
| NOVEMBER 2019  | \$200.00   | \$360.00   | \$560.00       |  |  |  |  |  |  |  |  |  |
| DECEMBER 2019  | \$275.00   | \$100.00   | \$375.00       |  |  |  |  |  |  |  |  |  |
| JANUARY 2020   |            |            |                |  |  |  |  |  |  |  |  |  |
| FEBRUARY 2020  |            |            |                |  |  |  |  |  |  |  |  |  |
| MARCH 2020     |            |            |                |  |  |  |  |  |  |  |  |  |
| APRIL 2020     |            |            |                |  |  |  |  |  |  |  |  |  |
| MAY 2020       |            |            |                |  |  |  |  |  |  |  |  |  |
| JUNE 2020      |            |            |                |  |  |  |  |  |  |  |  |  |
|                |            |            |                |  |  |  |  |  |  |  |  |  |
| YTD TOTAL      | \$1,600.00 | \$2,170.00 | \$3,770.00     |  |  |  |  |  |  |  |  |  |
|                |            |            | (ACCT45)       |  |  |  |  |  |  |  |  |  |

## **CODES ENFORCEMENT**

The Municipal Codes Officer opened three new code enforcement cases and complaints in the month of December (CODE20).

|                                       |                    |                  | SUN                 | MARY               | CITY OF BRE                 | RESIDEN                  | TIAL LOTS                     |              |                  |   |
|---------------------------------------|--------------------|------------------|---------------------|--------------------|-----------------------------|--------------------------|-------------------------------|--------------|------------------|---|
| SUBDIVISON NAME                       | GENERAL LOCATION   | # OF<br>APPROVED | #LOTS<br>PLATTED TO | #PERMITS<br>ISSUED | #LOTS UNDER<br>DEVELOPMENT, | # VACANT<br>PLATTED LOTS | UNDEVELOPED<br>LOTS REMAINING | AREA<br>(AC) | PLANNING<br>AREA | COMMENTS  |
| ANNANDALE                             | OLD SMYRNA RD.     | LOTS<br>168      | DATE<br>168         | 168                | NOT PLATTED<br>0            | REMAINING<br>D           | PER PLAN<br>0                 | 208.00       | 4                | All Sections Recorded                           |
| ARDEN WOODS                           | JOHNSON CHAPEL RD. | 30               | 30                  | 27                 | 0                           | 3                        | 0                             | 41.38        | 1                | All Sections Recorded                           |
| ARLINGTON HEIGHTS                     | PINKERTON RD.      | 43               | 43                  | 43                 | 0                           | 0                        | 0                             | 56.04        | 5                | All Sections Recorded                           |
| AVERY SUBDIVISION                     | MURRAY LN.         | 23               | 23                  | 22                 | 0                           | 1                        | 0                             | 32.14        | 1                | Recorded  |
| BEECH CREEK HILL                      | BEECH CREEK RD.    | 6                | 6                   | 6                  | 0                           | 0                        | 6                             | 10.68        | 1                | Final Plat approved by PC 6/4/2018              |
| BELLA COLLINA                         | CONCORD RD.        | 8                | 0                   | 0                  | 8                           | 0                        | 8                             | 17.71        | 6                | Prelim Plan Appr 10/1/2018                      |
| BELLE TERRA                           | CONCORD RD.        | 5                | 5                   | 4                  | 0                           | 1                        | 0                             | 8.67         | 6                | Recorded  |
| BERKLEY WALK                          | EDMONDSON PK.      | 25               | 25                  | 25                 | 0                           | 0                        | 0                             | 25.05        | 5                | All Sections Recorded                           |
| BERRYMAN PROPERTY                     | MURRAY LN.         | 2                | 0                   | 0                  | 2                           | 0                        | 1                             | 40.45        | 6                | Final Plat not yet Recorded                     |
| BORGATA                               | WILSON PK.         | 27               | 27                  | 27                 | 0                           | O                        | 0                             | 40.67        | 4                | All Sections Recorded                           |
| BOYD SUBDIVISION                      | CONCORD ROAD       | 2                | 0                   | 0                  | 0                           | 0                        | 1                             | 4.53         | 6                | Preliminary Plan only                           |
| BRASS LANTERN FARMS                   | MURRAY LN.         | 9                | 9                   | 9                  | 0                           | 0                        | 0                             | 15.06        | 1                | All Sections Recorded                           |
| BREITHORN                             | SUNNYBROOK DR.     | 8                | 8                   | 5                  | 0                           | 3                        | 0                             | 11.00        | 5                | All Sections Recorded                           |
| BRENTHAVEN PLACE                      | LIPSCOMB DR.       | 20               | 20                  | 20                 | 0                           | 0                        | 0                             | 28.62        | 3                | All Sections Recorded                           |
| BRENTWOOD CLOSE                       | WILSON PK.         | 29               | 29                  | 29                 | 0                           | 0                        | 0                             | 34.02        | 4                | All Sections Recorded                           |
| BRENTWOOD FARMS                       | SOUTHERN WOODS     | 13               | 0                   | 0                  | 0                           | 0                        | 13                            | 16.52        | 5                | Prelim Plan App 5-1-2017                        |
| BRENTWOOD GLEN                        | WILSON PK.         | 47               | 47                  | 47                 | 0                           | 0                        | 0                             | 52.40        | 6                | All Sections Recorded                           |
| BRENTWOOD LIGHTS                      | WILDWOOD DR.       | 13               | 13                  | 9                  | 0                           | 4                        | 0                             | 41.24        | 1                | All Sections Recorded                           |
| BRIDGETON PARK                        | CONCORD RD         | 146              | 146                 | 146                | 0                           | 0                        | 0                             | 77.53        | 5                | All Sections Recorded                           |
| BROOKFIELD                            | SUNSET RD          | 472              | 472                 | 472                | 0                           | 0                        | 0                             | 273.00       | 5                | All Sections Recorded                           |
| CHEVOIT HILLS                         | HUNTERBORO DR.     | 16               | 16                  | 16                 | 0                           | 0                        | 0                             | 17.98        | 4                | All Sections Recorded                           |
| CONCORD RIDGE                         | CONCORD PASS       | 11               | 11                  | 11                 | 0                           | 0                        | 0                             | 10.02        | 5                | All Sections Recorded                           |
| COURTSIDE AT SOUTHERN WOODS WEST      | SUNSET RD.         | 255              | 255                 | 255                | 0                           | 0                        | 0                             | 159.00       | 5                | All Sections Recorded                           |
| CROCKETT FORGE ESTATES                | CROCKETT RD        | 2                | 2                   | 1                  | 0                           | 1                        | 0                             | 3.92         | 6                | All Sections Recorded                           |
| CROMWELL SUBDIVISION (LOMBARDY EST.)  | SPLIT LOG RD.      | 62               | 62                  | 60                 | 0                           | 2                        | 0                             | 70.67        | 5                | All Sections Recorded                           |
| CROSS POINTE                          | SPLIT LOG RD.      | 14               | 14                  | 13                 | 0                           | 1                        | 0                             | 21.49        | 6                | Includes the Historic Fly House                 |
| EDENBROOK ESTATES                     | LIBERTY CHURCH RD. | 13               | 13                  | 12                 | 0                           | 1                        | 0                             | 19.63        | 5                | All Sections Recorded                           |
| ELMBROOKE                             | CONCORD RD.        | 47               | 47                  | 47                 | 0                           | 0                        | 0                             | 55.26        | 6                | All Sections Recorded                           |
| ESTATES AT MAGNOLIA VALE              | SUNSET RD.         | 8                | 8                   | 8                  | 0                           | 0                        | 0                             | 9.10         | 5                | All Sections Recorded                           |
| FOUNTAINBROOKE                        | PINKERTON RD.      | 188              | 188                 | 186                | 0                           | 2                        | 0                             | 151.00       | 5                | All Sections Recorded                           |
| FOXCREST SUBDIVISION                  | CONCORD RD.        | 6                | 6                   | 6                  | 0                           | 0                        | 0                             | 8.28         | 3                | Plan Approved 8-3-2015. Plat Recorded 4/11/2018 |
| FOXVIEW ESTATES                       | OLD SMYRNA RD.     | 2                | 2                   | 2                  | 0                           | 0                        | 0                             | 3.00         | 4                | Approved March 2013                             |
| GLEN ABBEY                            | SPLIT LOG RD.      | 75               | 75                  | 75                 | 0                           | 0                        | 0                             | 100.41       | 5                | All Sections Recorded                           |
| GLENELLEN ESTATES                     | RAGSDALE RD.       | 66               | 66                  | 66                 | 0                           | 0                        | 0                             | 81.75        | 5                | All Sections Recorded                           |
| GLENSHADOWS SUBDIVISION               | EDMONDSON PK.      | 5                | 5                   | 5                  | 0                           | 0                        | 0                             | 7.25         | 4                | Plat Recorded 4-12-2015 Includes Existing Home  |
| GOVERNORS CLUB                        | CONCORD RD.        | 424              | 424                 | 412                | 0                           | 12                       | 0                             | 610.00       | 5                | All Sections Recorded Private Streets           |
| HALCYON ESTATES                       | HAROGATE DR.       | 8                | 8                   | 8                  | 0                           | 0                        | 0                             | 9.96         | 4                | Recorded  |
| HAMPTON RESERVE                       | CONCORD RD.        | 91               | 91                  | 89                 | 0                           | 2                        | 0                             | 105.47       | 6                | All Sections Recorded Private Streets           |
| HIDDEN CREEK                          | PINKERTON RD.      | 25               | 25                  | 25                 | 0                           | 0                        | 0                             | 28.92        | 5                | All Sections Recorded                           |
| HIGH POINT                            | CONCORD RD.        | 5                | 5                   | 1                  | 0                           | 4                        | 0                             | 7.43         | 5                | All Sections Recorded                           |
| INGLEHAME FARMS                       | SPLIT LOG RD.      | 170              | 170                 | 170                | 0                           | 0                        | 0                             | 205.62       | 6                | All Sections Recorded                           |
| JOHNSON COVE                          | JOHNSON CHAPEL RD. | 4                | 4                   | 4                  | 0                           | 0                        | 0                             | 7.16         | 1                | Recorded  |
| KINGS CROSSING                        | WIKLE RD. WEST     | 39               | 39                  | 39                 | 0                           | 0                        | 0                             | 43.00        | 1                | All Sections Recorded                           |
| LAURELS WEST                          | CHARITY DR.        | 19               | 19                  | 18                 | 0                           | 1                        | 0                             | 25.44        | 6                | All Sections Recorded                           |
| LENOX PARK                            | HILLSBORO RD.      | 40               | 40                  | 37                 | 0                           | 3                        | 0                             | 65.77        | 1                | All Sections Recorded                           |
| LIBERTY FARM                          | CONCORD RD.        | 6                | 6                   | 4                  | 0                           | 2                        | 0                             | 32.36        | 5                | All Sections Recorded                           |
| MAGNOLIA VALE                         | STANFIELD RD.      | 60               | 60                  | 55                 | 0                           | 5                        | 0                             | 68.64        | 5                | All Sections Recorded                           |
| MARSHALL PLACE                        | WILSON PK.         | 10               | 10                  | 3                  | 0                           | 7                        | 0                             | 13.72        | 4                | Private Streets Plat Recorded 2/2018            |
| MCGAVOCK FARMS                        | MURRAY LN.         | 192              | 192                 | 192                | 0                           | 0                        | 0                             | 211.00       | 1                | All Sections Recorded                           |
| MORGAN FARMS, (AZALEA PARK)           | SPLIT LOG RD.      | 173              | 173                 | 169                | 0                           | -4                       | 0                             | 209.00       | 5                | All Sections Recorded                           |
| MOTHERALL SUBDIVISION                 | LIBERTY CHURCH RD. | 2                | 2                   | 0                  | 0                           | 2                        | 0                             | 6.32         | 1                | Lot 1 includes an existing home                 |
| NICHOLSON SUBDIVISION                 | BEECH CREEK RD.    | 2                | 0                   | 0                  | 0                           | 0                        | 1                             | 4.92         | 1                | Preliminary Plan Approval Only                  |
| OLD TOWNE                             | MURRAY LN.         | 21               | 21                  | 21                 | 0                           | 0                        | 0                             | 26.78        | 1                | All Sections Recorded                           |
| OLSEN PROPERTY                        | PANARAMA DR.       | 4                | 4                   | 4                  | 0                           | 0                        | 0                             | 19.82        | 1                | Recorded  |
| OMAN SUBDIVISION                      | FRANKLIN RD.       | 21               | 21                  | 7                  | 0                           | 14                       | 0                             | 33.66        | 1                | Recorded 9-2019                                 |
| OWL CREEK, ALL PHASES                 | CONCORD RD.        | 85               | 85                  | 77                 | 0                           | 8                        | 0                             | 87.60        | 5                | All Sections Recorded                           |
| PARKSIDE AT BRENTHAVEN PH. II, SEC. I | DEVENS DR,         | 69               | 69                  | 42                 | 0                           | 27                       | 0                             | 210.00       | 3                | Secxtion II Not Recorded                        |

|  |                       |                          | SUM                         |                    | CITY OF BRE                                |                                       |   |              |                  |   |
|--|-----------------------|--------------------------|-----------------------------|--------------------|--|---------------------------------------|---|--------------|------------------|---|
|  |                       |                          | 501                         |                    | DECEMBER                                   |                                       |   |              |                  |   |
| SUBDIVISON NAME                                      | GENERAL LOCATION      | # OF<br>APPROVED<br>LOTS | #LOTS<br>PLATTED TO<br>DATE | #PERMITS<br>ISSUED | #LOTS UNDER<br>DEVELOPMENT,<br>NOT PLATTED | # VACANT<br>PLATTED LOTS<br>REMAINING | UNDEVELOPED<br>LOTS REMAINING<br>PER PLAN | AREA<br>(AC) | PLANNING<br>AREA | COMMENTS  |
| PARKSIDE DOWNS                                       | WILSON PK.            | 8                        | 8                           | 6                  | 0  | 2                                     | 0   | 40.00        | 3                | Recorded  |
| PENA ESTATES   | CONCORD PASS          | 2                        | 2                           | 2                  | 0  | 0                                     | 0   | 5.19         | 5                | Recorded  |
| PRESERVE AT ARDEN WOODS                              | FISCHER CT.           | 4                        | 0                           | 0                  | 0  | 0                                     | 0   | 10.17        | 1                | Prelim Plan App 6-6-2017  |
| PRESERVE AT CONCORD                                  | CONCORD RD.           | 22                       | 22                          | 20                 | 0  | 2                                     | 0   | 25.10        | 4                | All Sections Recorded   |
| PRINCETON HILLS                                      | MURRAY LN.            | 162                      | 162                         | 161                | 0  | 1                                     | 0   | 224.00       | 1                | All Sections Recorded   |
| RAGSDALE SUBDIVISION                                 | RAGSDALE RD.          | 71                       | 0                           | 0                  | 0  | 0                                     | 71  | 115.29       | 5                | Rev. Plan Approved 6-6-2017   |
| RAINTREE FOREST                                      | CROCKETT RD.          | 222                      | 222                         | 222                | 0  | 0                                     | 0   | 240.00       | 6                | All Sections Recorded   |
| RAINTREE FOREST SOUTH (HIGHLAND PARK)                | RAINTREE PARKWAY      | 235                      | 235                         | 235                | 0  | 0                                     | 0   | 272.48       | 6                | All Sections Recorded   |
| RESERVE AT MAGNOLIA VALE                             | SUNSET RD.            | 5                        | 5                           | 5                  | 0  | 0                                     | 0   | 7.04         | 5                | All Sections Recorded   |
| RESERVE AT RAINTREE FOREST, SEC 1-3                  | EASTWOOD DR.          | 100                      | 100                         | 97                 | 0  | 3                                     | 0   | 272.00       | 6                | All Sections Recorded   |
| RESERVE AT RAINTREE FOREST, SEC 4-10                 | EASTWOOD DR.          | 113                      | 27                          | 3                  | 0  | 24                                    | 86  | 282.00       | 6                | Prelim Plan App 6-6-2017 Construction on-going Sec 4 Recorded         |
| RESERVE AT SONOMA                                    | SPLIT LOG RD.         | 9                        | 9                           | 9                  | 0  | 0                                     | 0   | 19.57        | 5                | All Sections Recorded   |
| ROY D. MAYNARD SUBDIVISION                           | WALLER RD.            | 2                        | 2                           | 2                  | 0  | 0                                     | 0   | 5.87         | 5                | Existing home on Lot 1  |
| SHADOW CREEK AT SOUTHERN WOODS WEST                  | SUNSET RD.            | 145                      | 145                         | 145                | 0  | 0                                     | 0   | 79.30        | 5                | All Sections Recorded   |
| SHERIDAN PARK  | SADDLEWOOD LN.        | 22                       | 22                          | 22                 | 0  | 0                                     | 0   | 24.50        | 4                | Recorded Private Streets  |
| SNEED MANOR  | OLD SMYRNA RD.        | 6                        | 6                           | 3                  | 0  | 3                                     | 0   | 31.42        | 4                | Private Streets Plan Approved 11-2-2015 Plat Recorded 7-18-2017       |
| SONOMA   | SPLIT LOG RD.         | 66                       | 66                          | 66                 | 0  | 0                                     | 0   | 84.50        | 5                | All Sections Recorded   |
| STONECREST   | BLUFF RD.             | 29                       | 29                          | 29                 | 0  | 0                                     | 0   | 36.00        | 5                | Recorded  |
| TERRABROOKE  | SPLIT LOG RD.         | 8                        | 8                           | 3                  | 0  | 5                                     | 0   | 13.12        | 5                | Recorded  |
| THE HEIGHTS  | CONCORD RD.           | 7                        | 0                           | 0                  | 0  | 0                                     | 0   | 7.36         | 5                | Preliminary Plan Last APP by PC 4/3/2018 Recorded 9-2019              |
| ra RAM ORE   | SPLIT LOG RD.         | 275                      | 254                         | 251                | 21   | 3                                     | 0   | 312.00       | 5                | All Phases Recorded 1-15  |
| THOMAS PROPERTY                                      | MAUPIN RD.            | 2                        | 2                           | 1                  | 0  | 1                                     | 0   | 5.01         | 5                | Revised Final Plat App. by PC 1/3/2017                                |
| TRADITIONS   | WILSON PK.            | 127                      | 80                          | 57                 | 47   | 23                                    | 0   | 146.74       | 5                | Sections 1, 2 & 3 Recorded  |
| FUSCANY HILLS  | SPLIT LOG RD.         | 125                      | 125                         | 118                | 0  | 7                                     | 0   | .97.70       | 5                | Sections 1 - 7 Recorded   |
| /ALLE VERDE  | MOORES LN.            | 40                       | 40                          | 40                 | 0  | 0                                     | 0   | 75.05        | 2                | Recorded Private Streets  |
| ALLEY VIEW SUBDIVISION                               | OLD SMYRNA RD.        | 11                       | 11                          | 6                  | 0  | 5                                     | 0   | 14.00        | 4                | Recorded  |
| MTHERSPOON SUBDIVISION                               | CROCKETT RD.          | 154                      | 125                         | 88                 | 29   | 37                                    | 29  | 260.72       | 6                | Sec. 1, 2, 3, 4, 5, 6 & R-2 Lot Recorded. Total Includes One R-2 Lot. |
| METHERBROOK  | LIBERTY CHURCH RD.    | 55                       | 55                          | 55                 | 0  | 0                                     | 0   | 62.21        | 5                | All Sections Recorded   |
| WHETSTONE  | EDMONDSON PK.         | 141                      | 141                         | 141                | 0  | 0                                     | 0   | 167.00       | 4                | All Sections Recorded   |
| MLLIAMS GROVE  | OLD SMYRNA RD.        | 63                       | 63                          | 63                 | Ŭ  | 0<br>0                                | 0   | 78.09        | 4                | All Sections Recorded   |
| MLLOVMET   | CONCORD RD.           | 129                      | 129                         | 129                | n  | 0                                     | 0   | 132.00       | 6                | All Sections Recorded   |
| MNDSTONE   | MURRAY LN.            | 108                      | 108                         | 105                | 0  | 3                                     | 0   | 197.00       | 6                | All Sections Recorded Private Streets                                 |
| MLSON PROPERTY                                       | MURRAY LN.            | 2                        | 0                           | 0                  | 2  | 0                                     | 2   | 5.60         | 6                | Final Plat not yet Recorded Lot 1 Inc. Existing Home                  |
| WOODLANDS AT COPPERSTONE                             | SUNSET RD.            | 119                      | 119                         | 119                | 0  | 0                                     | 0   | 75.87        | 5                | All Sections Recorded   |
|  |                       |                          | 6 004                       | 5 100              | 400  |                                       | 010                                       | 7.040        |                  |   |
| TOTALS   | <u> </u>              | 5,925                    | 5,631                       | 5,402              | 109  | 229<br>Available *                    | 218<br>W/Plans **                         | 7,210        |                  |   |
| TOTAL VACANT LOTS IN CITY                            |                       |                          |                             |                    |  | 338                                   | 556                                       | -            |                  |   |
|  |                       | P                        |                             |                    |  |                                       | JILD-OUT SCEN                             | PLOS         |                  |   |
|  |                       |                          | COJECTED S                  |                    | LOTS - BT TEA                              | K (VARIOUS BO                         | SILD-OUT SCEN                             | RRIOS        |                  |   |
| - 50 new homes annually                              |                       |                          |                             | -                  |  | 6.8                                   | 11.1                                      | · · ·        |                  |   |
|  |                       |                          |                             |                    |  | 4.5                                   | 7.4                                       |              |                  |   |
| - 75 new homes annually                              | l                     |                          |                             |                    |  | 4.5<br><b>3.4</b>                     | 7.4<br>5.6                                |              | -                |   |
| - 100 new homes annually                             |                       |                          |                             |                    |  |                                       | 78-03-072                                 |              |                  |   |
| - 150 new homes annually                             |                       |                          |                             |                    |  | 2.3                                   | 3.7                                       |              |                  |   |
| - 175 new homes annually                             |                       |                          |                             |                    |  | 1.9                                   | 3.2                                       |              |                  |   |
| - 200 new homes annually                             |                       |                          |                             | -                  |  | 1.7                                   | 2.8                                       |              |                  |   |
| - 250 new homes annually                             |                       |                          |                             |                    |  | 1.4                                   | 2.2                                       |              |                  |   |
| - 300 new homes annually                             | <b>↓</b>              |                          |                             |                    |  | 1.1                                   | 1.9                                       |              |                  |   |
| - 350 new homes annually                             | l                     |                          |                             |                    |  | 1.0                                   | 1.6                                       |              |                  |   |
| - 400 new homes annually                             | <u> </u>              |                          |                             |                    |  | 0.8                                   | 1.4                                       | · · · · ·    |                  |   |
| - //511 new homes annually                           | 1                     |                          |                             |                    |  | 0.8                                   | 1.2                                       | · · · ·      |                  |   |
| - 450 new homes annually                             |                       |                          |                             |                    |  |                                       |   |              |                  |   |
| - 450 new homes annually<br>- 500 new homes annually |                       |                          |                             |                    |  | 0.7                                   | 1.1                                       |              |                  |   |
|  | int Platted Leta (O)" |                          |                             |                    |  | 0.7                                   | 1.1                                       |              |                  |   |

# **BRENTWOOD PLANNING COMMISSION**

Meeting Date: 02/03/2020

Information

PROJECT NUMBER

**PROJECT DESCRIPTION** 

ZONING OF PROPERTY

**APPLICANT NAME/ADDRESS** 

**Attachments** 

City Calendar -- February 2020



# **FEBRUARY 2020**

| Sun | Mon   | Tue  | Wed  | Thu  | Fri   | Sat |
|-----|---|--|--|--|---|-----|
|     |   |  |  |  |   | 1   |
| 2   | <b>3</b><br>5:30 pm<br>Park Board<br>7:00 pm<br>Planning<br>Commission                                  | <b>4</b><br>8:00 am<br>City Court<br>4:00 pm<br>Juvenile Court | 5  | <b>6</b><br>8:00 am<br>City Court<br>9:00 am<br>City<br>Commission<br>Informational<br>meeting | 7   | 8   |
| 9   | <b>10</b><br>6:00 pm<br>Environmental<br>Advisory<br>Board<br>7:00 pm<br>City<br>Commission<br>meeting  | 11   | <b>12</b><br>9:00 am<br>Library Board<br>meeting | 13   | 14  | 15  |
| 16  | 17<br>5:30 pm<br>Board of<br>Zoning<br>Appeals<br>meeting<br>Library Closed<br>for Staff<br>Development | <b>18</b><br>7:30 am<br>Tree Board<br>meeting                  | 19   | <b>20</b><br>9:00 am<br>City<br>Commission<br>Informational<br>meeting                         | <b>21</b><br>9:30 am<br>Historic<br>Commission<br>meeting | 22  |
| 23  | 24<br>7:00 pm<br>City<br>Commission<br>meeting  | 25   | 26   | 27<br>8:00 am<br>Planning<br>Commission<br>Informational<br>meeting<br>7:00 pm<br>History Bowl | 28  | 29  |