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## Traffic Study

## TRAFFIC IMPACT REPORT

# KITOKO VINEYARDS WINERY 

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## I. INTRODUCTION

This traffic report has been prepared at the request of the Napa County Public Works Department as authorized by the Kitoko Vineyards Winery applicant. It has determined if traffic from the proposed Kitoko Vineyards Winery will result in any significant impacts to the local circulation system and the need for any mitigation measures. Figure 1 shows the winery location along Atlas Peak Road in the hills near Napa Valley.

## II. SCOPE OF SERVICES

The scope of service for this traffic study was developed to respond to work tasks typically requested by the Napa County Public Works Department. Evaluation was conducted for harvest Friday and Saturday PM peak traffic conditions. Existing (2017), year 2020 and year 2030 (Cumulative - General Plan Buildout) horizons were evaluated both with and without project traffic for harvest conditions. Operating conditions along Atlas Peak Road at the project entrance as well as at the Atlas Peak Road/Monticello Road (SR 121) and Silverado Trail/Hardman Avenue intersections were evaluated for all analysis scenarios based upon the County's significance criteria. In addition, the project driveway intersection with Atlas Peak Road was evaluated for sight line adequacy as well as the need for a left turn lane based upon County warrant criteria. Significant impacts, if any, were identified and measures listed, if needed, to mitigate all impacts to a less than significant level.

## III. SUMMARY OF FINDINGS

## A. "WITHOUT PROJECT" OPERATING CONDITIONS

## 1. EXISTING VOLUMES - HARVEST 2017

Analysis peak traffic hours were based upon the highest volumes surveyed along Silverado Trail at the Hardman Avenue, as volumes at this location were significantly higher than those at the Atlas Peak Road/Monticello Road intersection. Along Silverado Trail, projected two-way volumes north of Hardman Avenue during harvest would be expected to be higher during the Friday PM peak hour compared to the Saturday PM peak hour (about 1,715 Friday PM peak hour two-way vehicles versus about 1,510 Saturday PM peak hour vehicles). Volumes along Monticello Road just west of Atlas Peak Road would also be expected to be higher during the Friday PM peak hour compared to the Saturday PM peak hour (about 1,230 vehicles during the Friday PM peak hour versus about 800 vehicles during the Saturday PM peak hour). Atlas Peak Road at the project site would also be expected to have higher Friday than Saturday PM peak volumes (19 vehicles during the Friday PM peak hour and 5 vehicles during the Saturday PM peak hour). The driveway serving the Kitoko Vineyards site had 1 vehicle during the Friday PM peak hour and 0 vehicles during the Saturday PM peak hour.

## 2. YEAR 2017 HARVEST - CIRCULATION SYSTEM UNACCEPTABLE OPERATION

## INTERSECTION LEVEL OF SERVICE

- Atlas Peak Road/Monticello Road (signal)
- Acceptable Friday \& Saturday PM peak hour operation
- Silverado Trail/Hardman Avenue (unsignalized)
- Unacceptable Friday \& Saturday PM peak hour operation


## INTERSECTION SIGNAL WARRANT

- Silverado Trail/Hardman Avenue
- Volumes would exceed both rural and urban peak hour signal Warrant \#3 volume criteria during both the Friday and Saturday PM peak hours.


## 3. YEAR 2020 HARVEST - CIRCULATION SYSTEM UNACCEPTABLE OPERATION

## INTERSECTION LEVEL OF SERVICE

- Atlas Peak Road/Monticello Road (signal)
- Acceptable Friday \& Saturday PM peak hour operation
- Silverado Trail/Hardman Avenue (unsignalized)
- Unacceptable Friday \& Saturday PM peak hour operation


## INTERSECTION SIGNAL WARRANT

- Silverado Trail/Hardman Avenue
- Volumes would exceed both rural and urban peak hour signal Warrant \#3 volume criteria during both the Friday and Saturday PM peak hours.


## 4. YEAR 2030 HARVEST - CIRCULATION SYSTEM UNACCEPTABLE OPERATION

## INTERSECTION LEVEL OF SERVICE

- Atlas Peak Road/Monticello Road (signal)
- Acceptable Friday \& Saturday PM peak hour operation
- Silverado Trail/Hardman Avenue (unsignalized)
- Unacceptable Friday \& Saturday PM peak hour operation


## INTERSECTION SIGNAL WARRANT

- Silverado Trail/Hardman Avenue
- Volumes would exceed both rural and urban peak hour signal Warrant \#3 volume criteria during both the Friday and Saturday PM peak hours.


## B. PROJECT IMPACTS

1. Project Trip Generation

The proposed project will result in the following trip generation during harvest Friday and Saturday PM peak traffic hours.

## PROJECT TRIP GENERATION

## HARVEST

| FRIDAY PM PEAK HOUR* <br> $(4: 15-5: 15)$ |  | SATURDAY PM PEAK HOUR* <br> $(4: 30-5: 30)$ |  |
| :---: | :---: | :---: | :---: |
| INBOUND | OUTBOUND | INBOUND | OUTBOUND |
| TRIPS | TRIPS | TRIPS | TRIPS |
| 0 | 3 | 0 | 3 |

* Peak traffic hour along Silverado Trail.

Trips during the Friday and Saturday PM peak hours will be a combination of the last visitors of the day leaving and the tour/tasting employee going home.
2. Year 2017 Harvest + Project Off-Site Circulation Impacts

The project would not result in any significant level of service or signal warrant impacts to the unsignalized Silverado Trail/Hardman Avenue intersection. Although the stop sign controlled Hardman Avenue intersection approach to Silverado Trail would be operating at an unacceptable level of service with or without the project, the increase in traffic on the Hardman Avenue approach due to the project would be less than 10 percent. Also the project would not result in any significant level of service impact at the signalized Atlas Peak Road/Monticello Road intersection and would not degrade operation from acceptable to unacceptable. Less than significant.

## 3. Year 2020 Harvest + Project Off-Site Circulation Impacts

The project would not result in any significant level of service or signal warrant impacts to the unsignalized Silverado Trail/Hardman Avenue intersection. Although the stop sign controlled Hardman Avenue intersection approach to Silverado Trail would be operating at an unacceptable level of service with or without the project, the increase in traffic on the Hardman Avenue approach due to the project would be less than 10 percent. Also the project would not result in any significant level of service impact at the signalized Atlas Peak Road/Monticello Road intersection and would not degrade operation from acceptable to unacceptable. Less than significant.

## 4. Year 2030 (Cumulative) Harvest + Project Off-Site Circulation Impacts

The project would result in a significant level of service impact to the Silverado Trail/Hardman Avenue intersection during both the Friday and Saturday PM peak hours. The growth in traffic from existing to cumulative conditions on the stop sign controlled Hardman Avenue approach to Silverado Trail would be increased by more than 5 percent
due to the addition of project traffic during both peak hours. However, there would be no level of service impacts to the signalized Atlas Peak Road/Monticello Road intersection and the project would not degrade operation from acceptable to unacceptable. Potentially significant Impact.

## 5. Need for Left Turn Lane on Atlas Peak Road at Project Entrance

Volumes with the project would not meet County warrant criteria for provision of a left turn lane on the Atlas Peak Road uphill approach to the project driveway. Less than significant.

## 6. Sight Lines at Project Driveway

Sight lines are currently acceptable in both directions at the project's driveway connection to Atlas Peak Road, but brush will need to be trimmed on a regular basis in order to maintain the acceptable sight lines. Potentially significant.

## 7. Marketing Events

The proposed marketing events each year may would be scheduled to eliminate any guest traffic on the local circulation system between 3:00 and 5:30 PM on any day of the week. In addition, no events will be held during the evening. Less than significant.

## 8. Mitigations

- Remove brush on a regular basis along the project's Atlas Peak Road frontage to the north and south of the project driveway in order to maintain acceptable sight lines to accommodate 30 mile per hour traffic speeds on Atlas Peak Road.
- Provide a sign along the project driveway for exiting traffic directing drivers desiring to travel up the Napa Valley to make a right turn at the signalized Atlas Peak road/Monticello (SR 121) intersection to access either Silverado Trail or SR 29.

All potentially significant impacts reduced to a less than significant level.

## C. CONCLUSIONS \& RECOMMENDATIONS

- The project will result in no significant off-site circulation system operational impacts at the signalized Atlas Peak Road/Monticello Road intersection, but will result in a significant cumulative impact at the unsignalized Silverado Trail/Hardman Avenue intersection.
- Marketing events will be scheduled to preclude any new traffic on the valley roadway network between 3:00 and 5:30 PM.
- Sight lines at the project driveway connection to Atlas Peak Road are currently acceptable in both directions based upon prevailing vehicle speeds, but will require
regular brush removal or trimming along the project frontage in order to maintain acceptable sight lines for exiting drivers.
- Provide a sign along the project driveway for exiting traffic directing drivers desiring to travel up the Napa Valley to make a right turn at the signalized Atlas Peak road/Monticello (SR 121) intersection to access either Silverado Trail or SR 29.


## IV. PROJECT LOCATION \& DESCRIPTION

The Kitoko Vineyards Winery will be located on the west side of Atlas Peak Road by an existing driveway about 5.75 miles north of the Atlas Peak Road/Monticello Road intersection (see
Figure 1). The current driveway connection provides access to a single family residence and vineyard and will be maintained. No left turn lane will be provided on the northbound Atlas Peak Road approach to the winery entrance. Figure 2 presents existing intersection geometrics and approach lanes at analysis intersections.

The proposed Kitoko Vineyards Winery employment, visitation and marketing events are as follows.

- 40,000 gallons per year production.
- 5 full-time and 1 part-time employees during a crush weekday; 3 full-time employees during a crush Saturday.
- All bottling on-site; 8 days per year.
- $17 \%$ of grapes will be grown on site. New grapes will be transported to the site in about 20 trucks spread over about 10 days.
- 9 grape outhaul truck trips/year will be eliminated.
- Tours and tasting by appointment only - 7 days per week from 10:00 AM to 5:00 PM, 20 visitors/day maximum ( 8 vehicles) on weekdays and weekend days.
- Marketing events

10/year, 30 visitors per event (between 10:00 AM and 6:00 PM)
1/year, 100 visitors on Saturday or Sunday(between 10:00 AM and 6:00 PM)
No marketing event guest traffic will be on the local circulation system between 3:00 and 5:30 PM.

# V. EXISTING CIRCULATION SYSTEM EVALUATION PROCEDURES 

## A. ANALYSIS LOCATIONS

The following locations have been evaluated.

1. Atlas Peak Road/Monticello Road (SR 121) (signal)
2. Silverado Trail/Hardman Avenue intersection (the Hardman Avenue westbound approach is stop sign controlled)
3. Atlas Peak Road/Project Driveway intersection

## B. ROADWAY DESCRIPTION

Atlas Peak Road is primarily a two-lane rural road extending in a general northeasterly direction from Monticello Road and the Silverado Country Club up the mountains lining the east side of the Napa Valley. It has numerous horizontal curves, minimal to no shoulders and a general south-to-north uphill grade. Near Monticello Road it has four travel lanes and a 40 mph speed limit. The road narrows to two lanes near the entrance to the Golf Club and has a 55 mph speed limit north of this point until the road begins its uphill alignment. There is a 25 mph speed advisory sign at the beginning of the uphill grade. Pavement condition ranges from good to adequate.

Silverado Trail provides subregional access to the project vicinity. It is a two-lane highway with a 55 mile per hour posted speed limit near the project site. It extends northerly from the City of Napa through the Napa Valley to its terminus at State Route 29 in the City of Calistoga. Silverado Trail has two well-paved travel lanes and wide paved shoulders that are signed and striped as Class II bicycle lanes in the project study area.

Monticello Road (State Route 121 [SR 121]) is a two-lane highway extending in a general north-east direction from the City of Napa towards Lake Berryessa and roadway connections to Fairfield and the Central Valley. At its signalized intersection with Atlas Peak Road it has a 40 mile per hour (mph) speed limit, an exclusive left turn lane on the eastbound approach and an exclusive right turn lane on the westbound intersection approach.

## C. VOLUMES

## 1. ANALYSIS SEASONS AND DAYS OF THE WEEK

At County request project traffic impacts have been evaluated during harvest conditions. Based upon year 2015 and 2016 Friday and Saturday PM peak period counts from Caltrans PeMS (Performance Measurement System) count surveys along SR 29 in the Napa Valley, September has the highest weekday and weekend volumes of the year (during harvest).

In regards to the peak traffic days of the week, the Napa County Travel Behavioral Study ${ }^{1}$ shows that the highest weekday volumes in Napa Valley occur on a Friday, with the highest weekend volumes occurring on a Saturday. In addition, historical count data from the City of Napa show that Friday has the highest volumes of any weekday, while Caltrans historical counts for SR 29 between St. Helena and Napa also show that weekday AM and PM peak hour volumes are higher on a Friday than on either a Wednesday or Thursday. Therefore, Friday and Saturday peak traffic conditions were evaluated at all analysis locations in this study.

## 2. COUNT RESULTS

Friday 2:30 to 6:00 PM and Saturday noon to 6:00 PM turn movement counts were conducted by Crane Transportation Group (CTG) in April 2017 at the Silverado Trail/Hardman Avenue intersection and in May 2017 at the Atlas Peak Road/Monticello Road (SR 121) and Atlas Peak Road/Project driveway intersections. Resultant April and May 2017 Friday and Saturday peak hour counts are presented in Appendix Figures A-1 and A-2.

## 3. SEASONAL ADJUSTMENTS

Monthly seasonal factors were developed using the Caltrans PeMS data to adjust the May 2017 volumes to harvest 2017 conditions and were utilized to increase May volumes on Silverado Trail/Monticello Road, Atlas Peak Road and Hardman Avenue. Overall, May PM peak hour volumes would be expected to increase by about 3.8 percent on Friday and 6 percent on Saturday to reflect harvest conditions, while April PM peak hour volumes would be expected to increase by about 3.6 percent on Friday and about 7 percent on Saturday to reflect harvest conditions.

Resultant 2017 harvest Friday and Saturday PM peak hour volumes are presented in Figures $\mathbf{3}$ \& 4, respectively.

## D. INTERSECTION LEVEL OF SERVICE

## 1. ANALYSIS METHODOLOGY

Transportation engineers and planners commonly use a grading system called level of service (LOS) to measure and describe the operational status of the local roadway network. LOS is a description of the quality of a roadway facility's operation, ranging from LOS A (indicating free-flow traffic conditions with little or no delay) to LOS F (representing oversaturated conditions where traffic flows exceed design capacity, resulting in long queues and delays). Intersections, rather than roadway segments between intersections, are almost always the capacity controlling locations for any circulation system.

Signalized Intersections. For signalized intersections, the 2010 Highway Capacity Manual (Transportation Research Board, National Research Council) methodology was utilized. With

[^0]this methodology, operations are defined by the level of service and average control delay per vehicle (measured in seconds) for the entire intersection. For a signalized intersection, control delay is the portion of the total delay attributed to traffic signal operation. This includes delay associated with deceleration, acceleration, stopping, and moving up in the queue. Table 1 summarizes the relationship between delay and LOS for signalized intersections.

Unsignalized Intersections. For unsignalized (all-way stop-controlled and side-street stopcontrolled) intersections, the 2010 Highway Capacity Manual (Transportation Research Board, National Research Council) methodology for unsignalized intersections was utilized. For sidestreet stop-controlled intersections, operations are defined by the level of service and average control delay per vehicle (measured in seconds), with delay reported for the stop sign controlled approaches or turn movements, although overall delay is also typically reported for intersections along state highways. For all-way stop-controlled intersections, operations are defined by the average control delay for the entire intersection (measured in seconds per vehicle). The delay at an unsignalized intersection incorporates delay associated with deceleration, acceleration, stopping, and moving up in the queue. Table 2 summarizes the relationship between delay and LOS for unsignalized intersections.

## 2. MINIMUM ACCEPTABLE OPERATION

Napa County has recently adopted new minimum acceptable operating condition standards for unsignalized intersections. Based upon the new standards, Level of Service D (LOS D) is the poorest acceptable operation for side street stop sign controlled approaches at two-way stop intersections and for all-way-stop intersections.

## E. INTERSECTION SIGNAL WARRANTS

## 1. ANALYSIS METHODOLOGY

Traffic signals are used to provide an orderly flow of traffic through an intersection. Many times they are needed to offer side street traffic an opportunity to access a major road where high volumes and/or high vehicle speeds block crossing or turn movements. They do not, however, increase the capacity of an intersection (i.e., increase the overall intersection's ability to accommodate additional vehicles) and, in fact, often slightly reduce the number of total vehicles that can pass through an intersection in a given period of time. Signals can also cause an increase in traffic accidents if installed at inappropriate locations.

There are 10 possible tests for determining whether a traffic signal should be considered for installation. These tests, called "warrants", consider criteria such as actual traffic volume, pedestrian volume, presence of school children, and accident history. The intersection volume data together with the available collision histories were compared to warrants contained in the California Manual on Uniform Traffic Control Devices, 2014, Revision 2 (2014 CMUTCD Rev. 2). Section 4C of the 2014 CMUTCD Rev. 2 provides guidelines, or warrants, which may indicate need for a traffic signal at an unsignalized intersection. As indicated in the 2014 CMUTCD Rev. 2, satisfaction of one or more warrants does not necessarily require immediate
installation of a traffic signal. It is merely an indication that the local jurisdiction should begin monitoring conditions at that location and that a signal may ultimately be required.

Warrant 3, the peak hour volume warrant, is often used as an initial check of signalization needs since peak hour volume data is typically available and this warrant is usually the first one to be met. Warrant 3 is based on a logarithmic curve and takes only the hour with the highest volume of the day into account. For intersections in rural locations (with local area population less than 10,000 people or where the posted speed limit or 85 th percentile speed on the uncontrolled intersection approaches is greater than 40 miles per hour) a 70 percent warrant is applied. The regular and 70 percent warrants are typically referred to as the urban and rural peak hour warrants. Please see the Appendix for the warrant chart.

It should be noted that a "rural" warrant chart is utilized when the uncontrolled intersection approaches have vehicle speeds greater than 40 miles per hour or when the intersection is in a community with less than 10,000 population. The rural chart has been utilized for evaluation of the Silverado Trail intersections with Oak Knoll Avenue, Soda Canyon Road and Hardman Avenue since the speeds along Silverado Trail are greater than 40 miles per hour and the intersections are in rural settings. However, when urban warrant criteria are also exceed that is also reported.

## F. PLANNED IMPROVEMENTS

There are no planned and funded circulation system capacity improvements at any location evaluated in this study. ${ }^{2}$

## VI. FUTURE HORIZON TRAFFIC VOLUME PROJECTIONS

Traffic analysis has been conducted for harvest 2017, year 2020 and cumulative (year 2030) horizons at County request. The 2030 horizon reflects the County General Plan Buildout year, while 2020 reflects a near term horizon the year the proposed winery should be at full production. Traffic modeling for the General Plan shows about a 12 to 13 percent growth in twoway weekday PM peak hour traffic along Silverado Trail near Hardman Avenue between 2017 and 2030. Projecting straight line traffic growth for analysis purposes, this translates into about a 3 percent growth in two-way PM peak hour traffic along Silverado Trail in this area from 2017 to 2020 .

Traffic modeling for the General Plan also shows about a 13.3 percent growth in two-way weekday PM peak hour traffic along Monticello Road near Atlas Peak Road between 2017 and 2030. Projecting straight line traffic growth for analysis purposes, this translates into about a 3.1

[^1]percent growth in two-way PM peak hour traffic along Silverado Trail in this area from 2017 to 2020.

No reliable traffic modeling projections were available for Atlas Peak Road or Hardman Avenue. Therefore, a 1 percent per year growth rate was projected for both roads.

County general plan traffic modeling projections were also not available for Saturday PM peak hour conditions along any analysis roadway. Therefore, volumes on Silverado Trail, Monticello Road, Hardman Avenue and Atlas Peak Road were uniformly increased by the PM percentages detailed above for Friday PM peak hour conditions.

Resultant year 2020 harvest "Without Project" Friday and Saturday PM peak hour volumes are presented in Figures 5 \& 6, respectively, while cumulative (year 2030) harvest Friday and Saturday "Without Project" PM peak hour volumes are presented in Figures $7 \& 8$, respectively.

## VII. OFF-SITE HARVEST CIRCULATION SYSTEM OPERATION - WITHOUT PROJECT

## 1. EXISTING (2017) HARVEST OPERATING CONDITIONS (WITHOUT PROJECT)

## A. INTERSECTION LEVEL OF SERVICE - see Table 3

1. ATLAS PEAK ROAD/MONTICELLO ROAD
a) Friday PM Peak Hour

Acceptable signal controlled operation: LOS B
b) Saturday PM Peak Hour

Acceptable signal controlled operation: LOS B
2. SILVERADO TRAIL/HARDMAN AVENUE
a) Friday PM Peak Hour

Unacceptable Hardman Avenue stop sign controlled operation: LOS F
b) Saturday PM Peak Hour

Unacceptable Hardman Avenue stop sign controlled operation: LOS E
B. INTERSECTION SIGNAL WARRANT \#3 EVALUATION - see Table 4

## 1. SILVERADO TRAIL/HARDMAN AVENUE

a) Friday PM Peak Hour

Volumes exceed Caltrans rural and urban peak hour signal warrant criteria.
b) Saturday PM Peak Hour

Volumes exceed Caltrans rural and urban peak hour signal warrant criteria.

## 2. YEAR 2020 OPERATING CONDITIONS (WITHOUT PROJECT)

## A. INTERSECTION LEVEL OF SERVICE - Table 3

1. ATLAS PEAK ROAD/MONTICELLO ROAD
a) Friday PM Peak Hour

Acceptable signal controlled operation: LOS B
b) Saturday PM Peak Hour

Acceptable signal controlled operation: LOS B
2. SILVERADO TRAIL/HARDMAN AVENUE
a) Friday PM Peak Hour

Unacceptable Hardman Avenue stop sign controlled operation: LOS F
b) Saturday PM Peak Hour

Unacceptable Hardman Avenue stop sign controlled operation: LOS F
B. INTERSECTION SIGNAL WARRANT \#3 EVALUATION - see Table 4

1. SILVERADO TRAIL/HARDMAN AVENUE
a) Friday PM Peak Hour

Volumes exceed Caltrans rural and urban peak hour signal warrant criteria.
b) Saturday PM Peak Hour

Volumes exceed Caltrans rural and urban peak hour signal warrant criteria.

## 3. CUMULATIVE (YEAR 2030) OPERATING CONDITIONS (WITHOUT PROJECT)

## A. INTERSECTION LEVEL OF SERVICE - Table 3

1. ATLAS PEAK ROAD/MONTICELLO ROAD
a) Friday PM Peak Hour

Acceptable signal controlled operation: LOS B
b) Saturday PM Peak Hour

Acceptable signal controlled operation: LOS B

## 2. SILVERADO TRAIL/HARDMAN AVENUE

a) Friday PM Peak Hour

Unacceptable Hardman Avenue stop sign controlled operation: LOS F
b) Saturday PM Peak Hour

Unacceptable Hardman Avenue stop sign controlled operation: LOS F

## B. INTERSECTION SIGNAL WARRANT \#3 EVALUATION - see Table 4

## 1. SILVERADO TRAIL/HARDMAN AVENUE

a) Friday PM Peak Hour

Volumes exceed Caltrans rural and urban peak hour signal warrant criteria.
b) Saturday PM Peak Hour

Volumes exceed Caltrans rural and urban peak hour signal warrant criteria.

## VIII. PROJECT IMPACT EVALUATION SIGNIFICANCE CRITERIA

## A. SIGNIFICANCE CRITERIA

## 1. COUNTY OF NAPA

The following criteria have recently been developed for traffic impact analyses in Napa County.

## EXISTING + PROJECT CONDITIONS

## A. ARTERIAL SEGMENTS

A project would cause a significant impact requiring mitigation if:

1. An arterial segment operates at LOS A, B, C or D during the selected peak hours without project trips, and deteriorates to LOS E or F with the addition of project trips, or
2. An arterial segment operates at LOS E or F during the selected peak hours without project trips, and the addition of project trips increases the total segment volume by one percent or more.

For the second criteria, the following equation should be used if the arterial operates at LOS E or F without the project:

```
Project Contribution \% = Project Trips \(\div\) Existing Volumes
```


## B. SIGNALIZED INTERSECTIONS

A project would cause a significant impact requiring mitigation if:

1. A signalized intersection operates at LOS A, B, C or D during the selected peak hours without project trips, and deteriorates to LOS E or F with the addition of project trips, or
2. A signalized intersection operates at LOS E or F during the selected peak hours without project trips, and the addition of project trips increases the total entering volume by one percent or more.

For the second criteria, the following equation should be used if the signalized intersection operates at LOS E or F without the project:

## Project Contribution \% = Project Trips $\div$ Existing Volumes

Maintaining LOS D or better at all signalized intersections would sometimes require expanding the physical footprint of an intersection. In some locations around the County, expanding physical transportation infrastructure could be in direct conflict with the County's goals of preserving the area's rural character, improving safety, and sustaining the agricultural industry, making these potential improvements infeasible. The County's Circulation Element lists intersections that are slated for improvement or expansion in unincorporated Napa County. ${ }^{3}$

Transportation studies should individually consider the feasibility of potential mitigation measures with respect to right-of-way acquisition, regardless of the intersection's place in the Circulation Element's identified improvement lists, and present potential alternative mitigation measures that do not require right-of-way acquisition. County staff would then review that information and make the decision about the feasibility of the identified potential mitigations.

For intersections that cannot be improved without substantial additional right-of-way according to both the Circulation Element and the individual transportation impact study, and where other mitigations such as updating signal timing, signal phasing and operations, and/or signing and striping improvements do not improve the LOS, LOS E or F will be considered acceptable and the one percent threshold would not apply. Analysis of signalized intersection LOS should still be presented for informational purposes, and there should still be an evaluation of effects on safety and local access, per Policy CIR18.

[^2]
## C. UNSIGNALIZED INTERSECTIONS (ALL WAY STOP AND SIDE STREET STOP SIGN CONTROLLED)

LOS for all way stop controlled intersections is defined as an average of the delay at all approaches. LOS for side street stop controlled intersections is defined by the delay and LOS for the worst case approach. The recommended interpretation of Policy CIR-16 regarding unsignalized intersection significance criteria is as follows:

1. An unsignalized intersection operates at LOS A, B, C or D during the selected peak hours without project trips, the LOS deteriorates to LOS E or F with the addition of project traffic, and the peak hour traffic signal warrant criteria should also be evaluated and presented for information purposes, or
2. An unsignalized intersection operates at LOS E or F during the selected peak hours without project trips and the project contributes one percent or more of the total entering traffic for all way stop controlled intersections, or 10 percent or more of the traffic on a side street approach for side street stop controlled intersections; the peak hour traffic signal warrant criteria should also be evaluated and presented for informational purposes.

## All Way Stop Controlled Intersections

For the second criteria at an all way stop controlled intersection, the following equation should be used if the all way stop controlled intersection operates at LOS E or F without the project.

Project Contribution \% = Project Trips $\div$ Existing Volumes

## Side Street Stop Controlled Intersections

For the second criteria at a side street stop controlled intersection, the following equation should be used if the side street stop controlled intersection operates at LOS E or F without the project.

Project Contribution \% = Project Trips $\div$ Existing Volumes
Both of those volumes are for the stop controlled approaches only. Each stop controlled approach that operates at LOS E or F should be analyzed individually.

## CUMULATIVE+ PROJECT CONDITIONS

## A. ARTERIAL SEGMENTS, SIGNALIZED INTERSECTIONS AND UNSIGNALIZED INTERSECTIONS

A project would cause a significant cumulative impact requiring mitigation if:

1. The overall amount of expected traffic growth causes conditions to deteriorate such that any of the significance criteria described above for existing conditions are met, and
2. The project's contribution to a significant cumulative impact would be equal to or greater than five percent of the growth in traffic from existing conditions.

A project's contribution to a cumulative condition would be calculated as the project's percentage contribution to the total growth in traffic from existing conditions.

$$
\text { Project Contribution \% = Project Trips } \div(\text { Cumulative Volumes }- \text { Existing Volumes) }
$$

- If projected daily volumes on the project driveway in combination with volumes on the roadway providing access to the project driveway meet County warrant criteria for provision of a left turn lane on the approach to the project entrance.
- If sight lines at project access driveways do not meet Caltrans stopping sight distance criteria based upon prevailing vehicle speeds.


## IX. PROJECT TRIP GENERATION \& DISTRIBUTION

## A. TRIP GENERATION

Friday PM peak hour and Saturday afternoon peak hour harvest trip generation projections were developed with the assistance of the project applicant and their representative for all components of the proposed Kitoko Vineyards Winery (see worksheets in the Appendix). Results are presented on an hourly basis in Tables 5 \& $\mathbf{6}$ for harvest Friday and Saturday conditions, respectively. A summary of peak hour trips associated with the winery is presented in Table 7. During the harvest Friday PM peak traffic hour there would be a projected 0 new inbound and 3 new outbound vehicles. During the harvest Saturday PM peak traffic hour, there would be a projected 0 new inbound and 3 new outbound vehicles. Traffic during these peak hours would be associated with a combination of the last visitors of the day leaving and the tour/tasting employee going home. The distribution of guest traffic to/from the winery is presented in Appendix Figure A-3. Fifty percent of the guest traffic was projected to be at the winery between 2:00 and 4:00 PM.

## B. TRIP DISTRIBUTION

Project traffic was distributed to Silverado Trail and Monticello Road in a pattern reflective of existing vehicle distribution patterns.

The harvest Friday and Saturday PM project traffic increments expected on the local circulation system during the times of ambient peak traffic flows through the Silverado Trail/Hardman Avenue intersection are presented in Figures 9 \& 10. Friday and Saturday Existing "With Project" PM peak hour volumes are presented in Figures 11 \& 12; Friday and Saturday year 2020 "With Project" PM peak hour volumes are presented in Figures $13 \&$ 14, and Friday and Saturday Cumulative (year 2030) "With Project" PM peak hour volumes are presented in Figures 15 \& 16.

## C. PLANNED ROADWAY IMPROVEMENTS

There are no capacity increasing roadway improvements planned by the County on the local roadway network serving the project site. ${ }^{4}$

## X. PROJECT IMPACTS

## A. EXISTING (YEAR 2017) HARVEST WITH PROJECT CONDITIONS

## 1. SUMMARY

Project traffic would not result in any significant level of service impacts at the Silverado Trail/Hardman Avenue or Atlas Peak Road/Monticello Road intersections. Less than significant.

## 2. INTERSECTION LEVEL OF SERVICE - see Table 3

## a) ATLAS PEAK ROAD/MONTICELLO ROAD

The Atlas Peak Road/Monticello Road intersection would have acceptable "Without Project" signalized operation during both the Friday and Saturday PM peak hours and the addition of project traffic would not result in unacceptable operation during either PM peak traffic hour.
Less than significant.

## b) SILVERADO TRAIL/HARDMAN AVENUE

The Silverado Trail/Hardman Avenue intersection would already have unacceptable "Without Project" stop sign controlled approach operation during both the Friday and Saturday PM peak hours. However, the project would only increase volumes on the stop sign controlled Hardman Avenue approach by $1.3 \%$ during the Friday PM peak hour and by $1.4 \%$ during the Saturday PM peak hour, which would be less than the maximum acceptable 10 percent traffic added significance criteria limit. Less than significant.

## 3. INTERSECTION SIGNAL WARRANT - see Table 4

a) SILVERADO TRAIL/HARDMAN AVENUE

The Silverado Trail/Hardman Avenue intersection would already have without project Friday and Saturday PM peak hour volumes exceeding Caltrans rural and urban peak hour Warrant \#3 criteria levels. However, the project would only increase volumes entering the intersection by

[^3]$0.06 \%$ during the Friday PM peak hour and by $0.06 \%$ during the Saturday PM peak hour, which would be less than the minimum 1 percent traffic added significance criteria limit. Less than significant.

## B. YEAR 2020 WITH PROJECT HARVEST CONDITIONS

## 1) SUMMARY

Project traffic would not result in any significant level of service impacts at the Silverado Trail/Hardman Avenue or Atlas Peak Road/Monticello Road intersections. Less than significant.

## 2. INTERSECTION LEVEL OF SERVICE - see Table 3

## a) ATLAS PEAK ROAD/MONTICELLO ROAD

The Atlas Peak Road/Monticello Road intersection would have acceptable "Without Project" signalized operation during both the Friday and Saturday PM peak hours and the addition of project traffic would not result in unacceptable operation during either PM peak traffic hour. Less than significant.

## b) SILVERADO TRAIL/HARDMAN AVENUE

The Silverado Trail/Hardman Avenue intersection would already have unacceptable "Without Project" stop sign controlled approach operation during both the Friday and Saturday PM peak hours. However, the project would only increase volumes on the stop sign controlled Harman Avenue approach by $1.3 \%$ during the Friday PM peak hour and by $1.4 \%$ during the Saturday PM peak hour, which would be less than the maximum acceptable 10 percent traffic added significance criteria limit. Less than significant.

## 3. INTERSECTION SIGNAL WARRANT - see Table 4

## a) SILVERADO TRAIL/HARDMAN AVENUE

The Silverado Trail/Hardman Avenue intersection would already have without project Friday and Saturday PM peak hour volumes exceeding Caltrans rural and urban peak hour Warrant \#3 criteria levels. However, the project would only increase volumes entering the intersection by $0.06 \%$ during the Friday PM peak hour and by $0.06 \%$ during the Saturday PM peak hour, which would be less than the maximum 1 percent traffic added significance criteria limit. Less than significant.

## C. CUMULATIVE (YEAR 2030) WITH PROJECT HARVEST CONDITIONS

## 1) Summary

Project traffic would not result in any significant level of service impact at the Atlas Peak Road/Monticello Road intersections. However, the project would result in a significant impact at the Silverado Trail/Hardman Avenue stop sign controlled intersection. Significant impact.

## 2. INTERSECTION LEVEL OF SERVICE - see Table 3

a) ATLAS PEAK ROAD/MONTICELLO ROAD

The Atlas Peak Road/Monticello Road intersection would have acceptable "Without Project" signalized operation during both the Friday and Saturday PM peak hours and the addition of project traffic would not result in unacceptable operation during either PM peak traffic hour.
Less than significant.
b) SILVERADO TRAIL/HARDMAN AVENUE

The Silverado Trail/Hardman Avenue intersection would already have unacceptable "Without Project" stop sign controlled approach operation during both the Friday and Saturday PM peak hours. In addition, the project would increase the growth in traffic (between existing and cumulative conditions) on the stop sign controlled Hardman Avenue approach by $14.3 \%$ during the Friday PM peak hour and by $11.1 \%$ during the Saturday PM peak hour, which would be greater than the maximum acceptable 5 percent traffic added significance criteria limit.
Potentially significant impact.

## 3. INTERSECTION SIGNAL WARRANT - see Table 4

a) SILVERADO TRAIL/HARDMAN AVENUE

The Silverado Trail/Hardman Avenue intersection would already have without project Friday and Saturday PM peak hour volumes exceeding Caltrans rural and urban peak hour Warrant \#3 criteria levels. However, the project would only increase volumes entering the intersection by $0.05 \%$ during the Friday PM peak hour and by $0.06 \%$ during the Saturday PM peak hour, which would be less than the maximum 1 percent traffic added significance criteria limit. Less than significant.

## XI. PROJECT ACCESS IMPACTS

## A. SIGHT LINE ADEQUACY AT PROJECT DRIVEWAYS

## Project Driveway Connection to Atlas Peak Road

Sight lines for drivers turning from the project driveway to see Atlas Peak Road traffic are about 200 feet to the north (uphill) and south (downhill). Although there is no posted speed limit in the project vicinity, vehicles were observed by Crane Transportation Group to be traveling between 25 and 30 miles per hour, particularly in the downhill direction. Corner sight line criteria at a private driveway connection to a public road are based upon minimum stopping sight distance. Shown below are Caltrans minimum stopping sight distance 2014 Highway Design Manual criteria. ${ }^{5}$

| SPEED (MPH) | MINIMUM STOPPING <br> SIGHT DISTANCE |
| :---: | :---: |
| 25 | $150^{\prime}$ |
| 30 | $200^{\prime}$ |

Caltrans stopping sight criteria.
Based upon available sight lines and observed vehicle speeds along Silverado Trail at the project entrance, sight lines are acceptable in both directions. However, brush will need to be trimmed along the project frontage on a regular basis in order to maintain the acceptable sight lines.
Potentially significant impact.

## XII. LEFT TURN LANE WARRANT EVALUATION

A left turn lane is not proposed by the project on the Atlas Peak Road northbound (uphill) approach to the project driveway. As shown in Appendix Figure A-4, even after the addition of project traffic, volumes would be much less than County left turn lane warrant criteria levels. Based upon four days of 24-hour counts in May 2017 on Atlas Peak road and the site driveway (Tuesday through Friday), the average two-way ADT on Atlas Peak Road was 268 vehicles, while the maximum daily volume on the project driveway was 6 vehicles. Less than Significant.

[^4]
## XIII. MARKETING EVENTS

Table 8 presents details of the number of guests, employees and hired event staffing that would likely be present for the project's 11 proposed marketing events.

- 10 events with 30 guests (11-12 guest vehicles) - any day of the week
- 1 event with 100 guests ( 36 guest vehicles) - Saturday or Sunday

All events will occur between 10:00 AM and 6:00 PM, but will not be adding traffic to the local roadway system between 3:00 and 5:30 PM. Also, there will be no marketing events during the evening.

There will be no regular visitation allowed during any marketing events. Less than Significant.

## XIV. MITIGATION MEASURES

- Remove brush on a regular basis along the project's Atlas Peak Road frontage to the north and south of the project driveway in order to maintain acceptable sight lines to accommodate 30 mile per hour traffic speeds on Atlas Peak Road.
- Provide a sign along the project driveway for exiting traffic directing drivers desiring to travel up the Napa Valley to make a right turn at the signalized Atlas Peak road/Monticello (SR 121) intersection to access either Silverado Trail or SR 29.

All potentially significant impacts reduced to a less than significant level.

## XV. CONCLUSIONS \& RECOMMENDATIONS

- The project will result in no significant off-site circulation system operational impacts at the signalized Atlas Peak Road/Monticello Road intersection, but will result in a significant cumulative impact at the unsignalized Silverado Trail/Hardman Avenue intersection.
- Marketing events will be scheduled to preclude any new traffic on the valley roadway network between 3:00 and 5:30 PM.
- Sight lines at the project driveway connection to Atlas Peak Road are currently acceptable in both directions based upon prevailing vehicle speeds, but will require regular brush removal or trimming along the project frontage in order to maintain acceptable sight lines for exiting drivers.
- Provide a sign along the project driveway for exiting traffic directing drivers desiring to travel up the Napa Valley to make a right turn at the signalized Atlas Peak road/Monticello (SR 121) intersection to access either Silverado Trail or SR 29.

This Report is intended for presentation and use in its entirety, together with all of its supporting exhibits, schedules, and appendices. Crane Transportation Group will have no liability for any use of the Report other than in its entirety, such as providing an excerpt to a third party or quoting a portion of the Report. If you provide a portion of the Report to a third party, you agree to hold CTG harmless against any liability to such third parties based upon their use of or reliance upon a less than complete version of the Report.

Figures



Figure 2


Figure 3



Figure 5





Figure 9
Harvest Friday PM Peak Hour Project Traffic Distribution


Figure 10




Figure 13




Figure 16

## Tables

Table 1
SIGNALIZED INTERSECTION LOS CRITERIA

| Level of <br> Service | Description | Average Control Delay <br> (Seconds Per Vehicle) |
| :---: | :--- | :---: |
| A | Operations with very low delay occurring with favorable progression <br> and/or short cycle lengths. | $\leq 10.0$ |
| B | Operations with low delay occurring with good progression and/or <br> short cycle lengths. | 10.1 to 20.0 |
| C | Operations with average delays resulting from fair progression and/or <br> longer cycle lengths. Individual cycle failures begin to appear. | 20.1 to 35.0 |
| D | Operations with longer delays due to a combination of unfavorable <br> progression, long cycle lengths, and/or high volume-to-capacity <br> (V/C) ratios. Many vehicles stop and individual cycle failures are <br> noticeable. | 35.1 to 55.0 |
| E | Operations with high delay values indicating poor progression, long <br> cycle lengths, and high V/C ratios. Individual cycle failures are <br> frequent occurrences. This is considered to be the limit of acceptable <br> delay. | 55.1 to 80.0 |
| F | Operation with delays unacceptable to most drivers occurring due to <br> oversaturation, poor progression, or very long cycle lengths. | $>80.0$ |

Source: 2010 Highway Capacity Manual (Transportation Research Board).

## Table 2

## UNSIGNALIZED INTERSECTION LOS CRITERIA

| Level of <br> Service | Description | Average Control Delay <br> (Seconds Per Vehicle) |
| :---: | :--- | :---: |
| A | Little or no delays | $\leq 10.0$ |
| B | Short traffic delays | 10.1 to 15.0 |
| C | Average traffic delays | 15.1 to 25.0 |
| D | Long traffic delays | 25.1 to 35.0 |
| E | Very long traffic delays | 35.1 to 50.0 |
| F | Extreme traffic delays with intersection capacity exceeded <br> (for an all-way stop), or with approach/turn movement <br> capacity exceeded (for a side street stop controlled <br> intersection) | $>50.0$ |

Source: 2010 Highway Capacity Manual (Transportation Research Board).

## Table 3

## INTERSECTION LEVEL OF SERVICE

EXISTING - 2017 HARVEST

| LOCATION | FRIDAY PM PEAK HOUR |  | SATURDAY PM PEAK HOUR |  |
| :---: | :---: | :---: | :---: | :---: |
|  | $\begin{gathered} \text { W/O } \\ \text { PROJECT } \\ \hline \end{gathered}$ | $\begin{gathered} \text { WITH } \\ \text { PROJECT } \\ \hline \end{gathered}$ | $\begin{gathered} \text { W/O } \\ \text { PROJECT } \\ \hline \end{gathered}$ | $\begin{gathered} \text { WITH } \\ \text { PROJECT } \\ \hline \end{gathered}$ |
| Silverado Trail/Hardman Ave./Luna Winery (Luna Winery/Hardman Ave. Stop Sign Controlled Approaches) | $\begin{aligned} & \text { D-26.4/ } \\ & \text { F-53 } 0^{(1)} \end{aligned}$ |  | $\begin{aligned} & \hline \text { E-43.9/ } \\ & \text { E-45.1 } \end{aligned}$ |  |
| Monticello Rd/Atlas Peak Rd | B-16.8 ${ }^{(2)}$ | B-16.8 | B-16.9 | B-16.9 |

YEAR 2020 HARVEST

| LOCATION | FRIDAY PM PEAK HOUR |  | SATURDAY PM PEAK HOUR |  |
| :---: | :---: | :---: | :---: | :---: |
|  | $\begin{gathered} \text { W/O } \\ \text { PROJECT } \\ \hline \end{gathered}$ | $\begin{gathered} \text { WITH } \\ \text { PROJECT } \\ \hline \end{gathered}$ | $\begin{gathered} \text { W/O } \\ \text { PROJECT } \\ \hline \end{gathered}$ | $\begin{gathered} \text { WITH } \\ \text { PROJECT } \\ \hline \end{gathered}$ |
| Silverado Trail/Hardman Ave./Luna Winery (Luna Winery/Hardman Ave. Stop Sign Controlled Approaches) | $\begin{array}{\|l\|} \hline \text { D-28.0/ } \\ \text { F-61.1 } \end{array}$ | D-28.0/ <br> F-61.1 <br> [1.3\%] | $\begin{aligned} & \hline \text { E-48.1/ } \\ & \text { F-50.4 } \end{aligned}$ | $\begin{aligned} & \text { E-48.1/ } \\ & \text { F-50.4 } \\ & {[1.4 \%]^{*}} \end{aligned}$ |
| Monticello Rd/Atlas Peak Rd | B-17.1 ${ }^{(2)}$ | B-17.1 | B-17.1 | B-17.1 |

## CUMULATIVE (YEAR 2030) HARVEST

| LOCATION | FRIDAY PM PEAK HOUR |  | SATURDAY PM PEAK HOUR |  |
| :---: | :---: | :---: | :---: | :---: |
|  | $\begin{gathered} \text { W/O } \\ \text { PROJECT } \\ \hline \end{gathered}$ | $\begin{gathered} \text { WITH } \\ \text { PROJECT } \end{gathered}$ | $\begin{gathered} \text { W/O } \\ \text { PROJECT } \\ \hline \end{gathered}$ | $\begin{gathered} \text { WITH } \\ \text { PROJECT } \end{gathered}$ |
| Silverado Trail/Hardman Ave./Luna Winery (Luna Winery/Hardman Ave. Stop Sign Controlled Approaches) | $\begin{aligned} & \text { D-33.4/ } \\ & \text { F-118.4 } \end{aligned}$ | $\begin{aligned} & \mathrm{D}-33.4 / \\ & \mathrm{F}-118.4 \\ & {[\mathbf{1 4 . 3 \%}]^{* *}} \end{aligned}$ | $\begin{aligned} & \text { F-64.7/ } \\ & \text { F-96.4 } \end{aligned}$ | $\begin{aligned} & \text { F-64.7/ } \\ & \text { F-96.4 } \\ & {[\mathbf{1 1 . 1 \% ] * *}} \end{aligned}$ |
| Monticello Rd/Atlas Peak Rd | B-17.2 ${ }^{(2)}$ | B-17.2 | B-17.7 | B-17.7 |

${ }^{(1)}$ Unsignalized level of service - control delay in seconds. Luna Winery stop sign controlled eastbound approach/Hardman Avenue stop sign controlled westbound approach.
(2) Signalized level of service - control delay in seconds

[^5]Bolded result $=$ significant impact.
Year 2010 Highway Capacity Manual (HCM) Analysis Methodology
Source: Crane Transportation Group

Table 4

## INTERSECTION SIGNAL WARRANT EVALUATION

## Do Volumes Meet Caltrans Peak Hour Warrant \#3 Volume Criteria Levels?

EXISTING - 2017 HARVEST

| INTERSECTION | FRIDAY PM PEAK HOUR |  | SATURDAY PM PEAK HOUR |  |
| :---: | :---: | :---: | :---: | :---: |
|  | $\begin{gathered} \text { W/O } \\ \text { PROJECT } \end{gathered}$ | $\begin{gathered} \hline \text { WITH } \\ \text { PROJECT } \\ \hline \end{gathered}$ | $\begin{gathered} \hline \text { W/O } \\ \text { PROJECT } \end{gathered}$ | $\begin{gathered} \hline \text { WITH } \\ \text { PROJECT } \\ \hline \end{gathered}$ |
| Silverado Trail/Hardman Ave. | Yes - R, U | Yes [0.06\%] | Yes - R, U | $\begin{aligned} & \hline \text { Yes } \\ & {[0.06 \%]} \end{aligned}$ |

## YEAR 2020 HARVEST

| INTERSECTION | FRIDAY PM PEAK HOUR |  | SATURDAY PM PEAK HOUR |  |
| :---: | :---: | :---: | :---: | :---: |
|  | $\begin{gathered} \text { W/O } \\ \text { PROJECT } \end{gathered}$ | $\begin{gathered} \text { WITH } \\ \text { PROJECT } \end{gathered}$ | $\begin{gathered} \text { W/O } \\ \text { PROJECT } \end{gathered}$ | $\begin{gathered} \text { WITH } \\ \text { PROJECT } \end{gathered}$ |
| Silverado Trail/Hardman Ave. | Yes - R, U | $\begin{aligned} & \hline \text { Yes } \\ & {[0.06 \%]} \\ & \hline \end{aligned}$ | Yes - R, U | $\begin{aligned} & \hline \text { Yes } \\ & {[0.06 \%]} \end{aligned}$ |

## CUMULATIVE (YEAR 2030) HARVEST

| INTERSECTION | FRIDAY PM PEAK HOUR |  | SATURDAY PM PEAK HOUR |  |
| :---: | :---: | :---: | :---: | :---: |
|  | $\begin{gathered} \text { W/O } \\ \text { PROJECT } \end{gathered}$ | $\begin{gathered} \text { WITH } \\ \text { PROJECT } \end{gathered}$ | $\begin{gathered} \text { W/O } \\ \text { PROJECT } \end{gathered}$ | $\begin{gathered} \text { WITH } \\ \text { PROJECT } \end{gathered}$ |
| Silverado Trail/Hardman Ave. | Yes - R, U | $\begin{aligned} & \text { Yes } \\ & \text { [0.05\%] } \end{aligned}$ | Yes - R, U | Yes [0.06\%] |

$\mathrm{R}=$ Rural warrant met; $\mathrm{U}=$ Urban warrant met
[xx] - Percent project traffic added to intersection. Less than a $1 \%$ increase is not considered a significant impact.
Source: Crane Transportation Group

Table 5

## PROJECT TRIP GENERATION KITOKO VINEYARDS WINERY

## HARVEST

## FRIDAY

|  | TOTAL | HOURS | TRIPS |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 3-4 PM |  | 4-5 PM |  | 5-6 PM |  | 4:15-5:15 PM* |  |
|  |  |  | IN | OUT | IN | OUT | IN | OUT | IN | OUT |
| Admin Employees - Full Time | 2 | $\begin{gathered} \text { 8:30 AM- } \\ \text { 6:00 PM } \end{gathered}$ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Production Employees - Full Time | 2 | $\begin{gathered} \text { 8:30 AM- } \\ \text { 6:00 PM } \end{gathered}$ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Production Employees - Part Time | 1 | $\begin{gathered} \text { 8:30 AM- } \\ \text { 6:00 PM } \end{gathered}$ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tours/Testing Employees | 1 | $\begin{gathered} \text { 9:00 AM- } \\ \text { 5:00 PM } \end{gathered}$ | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 |
| Visitors | $\begin{gathered} 20 / \text { day } \\ \left(8 \text { vehicles/day) }{ }^{(1)}\right. \end{gathered}$ | $\begin{gathered} \hline \text { 9:00 AM- } \\ \text { 5:00 PM } \end{gathered}$ | 2 | 2 | 0 | 2 | 0 | 0 | 0 | 2 |
| Grape Delivery Trucks | $\begin{gathered} 2 \\ \text { (over } 10 \text { days) } \\ \hline \end{gathered}$ | $\begin{gathered} \text { 7:00 AM- } \\ \text { 4:00 PM } \end{gathered}$ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other Trucks | 5 | $\begin{gathered} \hline \text { 7:00 AM- } \\ \text { 4:00 PM } \end{gathered}$ | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL |  |  | 3 | 3 | 0 | 2 | 0 | 1 | 0 | 3 |

[^6]${ }^{(1)} 2.6$ visitors/vehicle average on weekdays per County data.
Source: Kitoko Vineyards Winery project applicant; Compiled by: Crane Transportation Group

Table 6

## PROJECT TRIP GENERATION <br> KITOKO VINEYARDS WINERY

## HARVEST

## SATURDAY

| NEW ORADJUSTED ACTIVITIES | NET NEW | HOURS | TRIPS |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 1-2 PM |  | 2-3 PM |  | 3-4 PM |  | 4-5 PM |  | 5-6 PM |  | 4:30-5:30 PM* |  |
|  |  |  | IN | OUT | IN | OUT | IN | OUT | IN | OUT | IN | OUT | IN | OUT |
| Employees - Part Time | 2 | $\begin{aligned} & \text { 9:00 AM- } \\ & \text { 6:00 PM } \end{aligned}$ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tours/Tasting Employees | 1 | $\begin{aligned} & \text { 9:00 AM- } \\ & \text { 5:00 PM } \end{aligned}$ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 |
| Visitors | $\begin{gathered} \text { 20/day } \\ \left(8 \text { vehicles/day) }{ }^{(1)}\right. \end{gathered}$ | $\begin{aligned} & \text { 9:00 AM- } \\ & \text { 5:00 PM } \end{aligned}$ | 2 | 1 | 2 | 2 | 2 | 2 | 0 | 2 | 0 | 0 | 0 | 2 |
| Grape Delivery Trucks | 2/day | $\begin{aligned} & \text { 7:00 AM- } \\ & \text { 4:00 PM } \end{aligned}$ | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other Trucks | 2 | $\begin{aligned} & \text { 7:00 AM- } \\ & \text { 4:00 PM } \end{aligned}$ | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL |  |  | 3 | 2 | 3 | 3 | 2 | 2 | 0 | 2 | 0 | 1 | 0 | 3 |

[^7]Source: Kitoko Vineyards Winery project applicant; Compiled by: Crane Transportation Group

## Table 7

## SUMMARY OF KITOKO VINEYARDS WINERY TRIP GENERATION

HARVEST

| FRIDAY PM PEAK HOUR* <br> (4:15-5:15) |  | SATURDAY PM PEAK HOUR* <br> $(4: 30-5: 30)$ |  |
| :---: | :---: | :---: | :---: |
| INBOUND | OUTBOUND | INBOUND | OUTBOUND |
| TRIPS | TRIPS | TRIPS | TRIPS |
| 0 | 3 | 0 | 3 |

* Peak traffic hours at the Silverado Trail intersection with Hardman Avenue.

Source: Kitoko Vineyards Winery; compiled by Crane Transportation Group

## Table 8

## KITOKO VINEYARDS WINERY MARKETING EVENT TRAFFIC DETAILS



[^8]
## Appendix

## Appendix <br> KITOKO VINEYARDS WINERY EXPECTED PROJECT TRAFFIC ACTIVITY DETAILS HARVEST

Gallons/Year Production: 40,000 1st Year of Expected Full Production: 2027

| A. Full-time admin employees <br> \# on Weekdays $\qquad$ 2 <br> \# on Saturday $\qquad$ 0 <br> \# on Sunday $\qquad$ 0 <br> Work hours: <br> Weekday 8:30 AM to 6:00 PM <br> Saturday N/A <br> Sunday N/A | B. Part-time admin employees <br> \# on Weekdays $\qquad$ <br> 0 <br> \# on Saturday $\qquad$ 0 <br> \# on Sunday $\qquad$ <br> Work hours: <br> Weekday N/A <br> Saturday N/A <br> Sunday N/A |
| :---: | :---: |
| C. Full-time production employees <br> \# on Weekdays $\qquad$ 2 <br> \# on Saturday $\qquad$ <br> \# on Sunday 0 $\qquad$ <br> Work hours: <br> Weekday 8:30 AM to 6:00 PM <br> Saturday N/A <br> Sunday N/A | D. Part-time production employees <br> \# on Weekdays $\qquad$ 1 <br> \# on Saturday $\qquad$ 0 <br> \# on Sunday $\qquad$ 0 <br> Work hours: <br> Weekday 8:30 AM to 6:00 PM <br> Saturday N/A <br> Sunday N/A |
| E. Tours \& tasting employees <br> \# on Weekdays $\qquad$ <br> \# on Saturday $\qquad$ <br> \# on Sunday $\qquad$ <br> Work hours: <br> Weekday 9:00 AM to 5:00 PM <br> Saturday 9:00 AM to 5:00 PM <br> Sunday 9:00 AM to 5:00 PM | F. Other employees <br> \# on Weekdays $\qquad$ <br> \# on Saturday $\qquad$ <br> \# on Sunday $\qquad$ <br> Work hours: <br> Weekday N/A <br> Saturday 9:00 AM to 6:00 PM <br> Sunday 9:00 AM to 6:00 PM |
| G. Maximum tours/tasting visitors <br> \# on Weekdays __5/20 <br> \# on Saturday _6/20_ <br> \# on Sunday __6/20_ <br> Tasting hours: <br> Weekday 9:00 AM to 5:00 PM <br> Saturday 9:00 AM to 5:00 PM <br> Sunday 9:00 AM to 5:00 PM | H. Grape delivery trucks <br> \# on Weekdays $\qquad$ <br> \# on Saturday $\qquad$ 2 <br> \# on Sunday $\qquad$ 0 <br> Delivery hours: <br> Weekday 7:00 AM to 4:00 PM <br> Saturday 7:00 AM to 4:00 PM <br> Sunday N/A <br> \# days of grape delivery: 10 |

## Appendix <br> KITOKO VINEYARDS WINERY EXPECTED PROJECT TRAFFIC ACTIVITY DETAILS HARVEST

I. Other trucks<br>$\qquad$ \# on Saturday 2 \# on Sunday 0<br>Delivery hours:<br>Weekday 7:00 AM to 4:00 PM<br>Saturday 7:00 AM to 4:00 PM<br>Sunday 7:00 AM to 4:00 PM

## J. Grape Source \& Trucks

Percent grapes grown on site: 17\%
Grapes grown off site - access route to winery entrance
Hardman Avenue \& Silverado Trail: 50\%
Monticello/Atlas Peak Road: 50\%

Number of existing grape haul truck trips eliminated due to use of on-site grapes for proposed winery: 9

## Appendix <br> KITOKO VINEYARDS WINERY EXPECTED PROJECT TRAFFIC ACTIVITY DETAILS

## K. Marketing Events During the Year

Marketing Event \#1 \# events/year: 10<br>maximum \# people/event: 30<br>typical days: any day of the week<br>typical hours: 3-hour event between 10:00 AM \& 6:00 PM<br>Marketing Event \#2<br>\# events/year: 1<br>maximum \# people/event: 100<br>typical days: Saturday or Sunday<br>typical hours: between 10:00 AM \& 6:00 PM

## L. Bottling

Days of on-site bottling per year: 8

Friday PM Peak Hour


May 2017 4:15-5:15 PM

Friday PM Peak Hour


April 2017 4:15-5:15 PM


Friday PM Peak Hour


May 2017 4:15-5:15 PM

Figure A1


COUNTY of NAPA LEFT TURN LANE WARRANT GRAPH at Private Road and Driveway Intersections


## PEAK HOUR VOLUME WARRANT \#3 <br> (Rural Area)



MAJOR STREET - TOTAL OF BOTH APPROACHES - VPH

* NOTE

100 VPH APPLIES AS THE LOWER THRESHOLD VOLUME FOR A MINOR STREET APPROACH WITH TWO OR MORE LANES AND 75 VPH APPLIES AS THE LOWER THRESHOLD VOLUME FOR A MINOR STREET APPROACHING WITH ONE LANE

## PEAK HOUR VOLUME WARRANT \#3 (Urban Area)



* NOTE

150 VPH APPLIES AS THE LOWER THRESHOLD VOLUME FOR A MINOR STREET APPROACH WITH TWO OR MORE LANES AND 100 VPH APPLIES AS THE LOWER THRESHOLD VOLUME FOR A MINOR STREET APPROACHING WITH ONE LANE

## TECHNICAL APPENDIX

## Capacity Worksheets

## Existing Level of Service



| Intersection |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Int Delay, s/veh 4 |  |  |  |  |  |  |  |  |  |  |  |  |
| Movement | EBL | EBT | EBR | WBL WBT WBR |  |  | NBL | NBT NBR |  | SBL SBT SBR |  |  |
| Lane Configurations |  | $\uparrow$ | 「 |  | \$ |  | ${ }^{7}$ | F |  | ${ }^{7}$ | $\uparrow$ |  |
| Traffic Vol, veh/h | 1 | 0 | 9 | 15 | 1 | 60 | 4 | 403 | 63 | 261 | 876 | 5 |
| Future Vol, veh/h | 1 | 0 | 9 | 15 | 1 | 60 | 4 | 403 | 63 | 261 | 876 | 5 |
| Conflicting Peds, \#/hr | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sign Control | Stop | Stop | Stop | Stop | Stop | Stop | Free | Free | Free | Free | Free | Free |
| RT Channelized | - |  | None | - |  | one | - |  | None | - |  | None |
| Storage Length | - | - | 0 | - | - | - | 75 | - | - | 75 | - |  |
| Veh in Median Storage, \# |  | 0 | - | - | 0 | - | - | 0 | - | - | 0 | - |
| Grade, \% | - | 0 | - | - | 0 | - | - | 0 | - | - | 0 |  |
| Peak Hour Factor | 95 | 95 | 95 | 95 | 95 | 95 | 95 | 95 | 95 | 95 | 95 | 95 |
| Heavy Vehicles, \% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Mvmt Flow | 1 | 0 | 9 | 16 | 1 | 63 | 4 | 424 | 66 | 275 | 922 | 5 |




| Intersection |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Int Delay, s/veh 3.4 |  |  |  |  |  |  |  |  |  |  |  |  |
| Movement | EBL | EBT | EBR | WBL WBT WBR |  |  | NBL NBT NBR |  |  | SBL SBT SBR |  |  |
| Lane Configurations |  | $\uparrow$ | 「 |  | ¢ |  | ${ }^{7}$ | F |  | \% | $\uparrow$ |  |
| Traffic Vol, veh/h | 6 | , | 13 | 16 | 5 | 51 | 10 | 311 | 41 | 140 | 990 | 14 |
| Future Vol, veh/h | 6 | 1 | 13 | 16 | 5 | 51 | 10 | 311 | 41 | 140 | 990 | 14 |
| Conflicting Peds, \#/hr | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sign Control | Stop | Stop | Stop | Stop | Stop | top | Free | Free | ree | Free | Free |  |
| RT Channelized | - |  | None | - |  | ne | - |  | one | - |  | None |
| Storage Length | - | - | 0 | - | - | - | 75 | - | - | 75 | - |  |
| Veh in Median Storage, \# | \# - | 0 | - | - | 0 | - | - | 0 | - | - | 0 |  |
| Grade, \% | - | 0 | - | - | 0 | - | - | 0 | - | - | 0 |  |
| Peak Hour Factor | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 |
| Heavy Vehicles, \% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Mvmt Flow | 7 | 1 | 14 | 17 | 5 | 55 | 11 | 338 | 45 | 152 | 1076 | 15 |


| Major/Minor | Minor2 |  |  |  | Minor1 |  |  |  | Major1 |  | Major2 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Conflicting Flow All | 1801 | 1792 | 1084 |  | 1771 | 1778 | 360 |  | 1091 |  | 0 | 0 | 383 | 0 | 0 |
| Stage 1 | 1388 | 1388 |  |  | 382 | 382 | - |  |  |  | - | - | - | - |  |
| Stage 2 | 413 | 404 | - |  | 1389 | 1396 | - |  |  |  | - | - | - | - |  |
| Critical Hdwy | 7.1 | 6.5 | 6.2 |  | 7.1 | 6.5 | 6.2 |  | 4.1 |  | - | - | 4.1 | - | - |
| Critical Hdwy Stg 1 | 6.1 | 5.5 | - |  | 6.1 | 5.5 | - |  |  |  | - | - | - | - |  |
| Critical Hdwy Stg 2 | 6.1 | 5.5 | - |  | 6.1 | 5.5 | - |  |  |  | - | - | - | - |  |
| Follow-up Hdwy | 3.5 | 4 | 3.3 |  | 3.5 | 4 | 3.3 |  | 2.2 |  | - | - | 2.2 | - |  |
| Pot Cap-1 Maneuver | 62 | 82 | 266 |  | 66 | 83 | 689 |  | 647 |  | - | - | 1187 | - |  |
| Stage 1 | 178 | 212 |  |  | 645 | 616 | - |  |  |  | - | - | - | - |  |
| Stage 2 | 620 | 603 | - |  | 178 | 210 | - |  |  |  | - | - | - | - |  |
| Platoon blocked, \% |  |  |  |  |  |  |  |  |  |  | - | - |  | - |  |
| Mov Cap-1 Maneuver | 48 | 70 | 266 |  | 55 | 71 | 689 |  | 647 |  | - | - | 1187 | - |  |
| Mov Cap-2 Maneuver | 48 | 70 | - |  | 55 | 71 | - |  |  |  | - | - | - | - |  |
| Stage 1 | 175 | 185 |  |  | 634 | 606 | - |  |  |  | - | - | - | - |  |
| Stage 2 | 555 | 593 | - |  | 146 | 183 | - |  |  |  | - | - | - | - |  |
| Approach | EB |  |  |  | WB |  |  |  | NB |  |  |  | SB |  |  |
| HCM Control Delay, s | 43.9 |  |  |  | 45.1 |  |  |  | 0.3 |  |  |  | 1 |  |  |
| HCM LOS | E |  |  |  | E |  |  |  |  |  |  |  |  |  |  |
| Minor Lane/Major Mvmt | nt NBL | NBT | NBR | BLnE | EBLI ${ }^{\text {a }}$ | BLn1 | SBL | SBT | SBR |  |  |  |  |  |  |
| Capacity (veh/h) | 647 | - | - | 50 | 266 | 165 |  | - |  |  |  |  |  |  |  |
| HCM Lane V/C Ratio | 0.017 | - |  | 0.152 | 0.053 | 0.474 | . 128 |  |  |  |  |  |  |  |  |
| HCM Control Delay (s) | 10.7 | - |  | 89.5 | 19.3 | 45.1 | 8.5 | - | - |  |  |  |  |  |  |
| HCM Lane LOS | B | - | - | F | C | E | A | - | - |  |  |  |  |  |  |
| HCM 95th \%tile Q(veh) | ) 0.1 | - | - | 0.5 | 0.2 | 2.2 | 0.4 | - | - |  |  |  |  |  |  |



| Intersection |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Int Delay, s/veh 4.1 |  |  |  |  |  |  |  |  |  |  |  |  |
| Movement | EBL | EBT EBR |  | WBL WBT WBR |  |  | NBL NBT NBR |  |  | SBL SBT SBR |  |  |
| Lane Configurations |  | $\uparrow$ | 「 |  | \$ |  | \% | $\uparrow$ |  | ${ }^{7}$ | $\dagger$ |  |
| Traffic Vol, veh/h | 1 | 0 | 9 | 15 | 1 | 61 | 4 | 403 | 63 | 261 | 876 | 5 |
| Future Vol, veh/h | 1 | 0 | 9 | 15 | 1 | 61 | 4 | 403 | 63 | 261 | 876 | 5 |
| Conflicting Peds, \#/hr | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sign Control | Stop | Stop | Stop | Stop | Stop | Stop | Free | Free | ree | Free | Free |  |
| RT Channelized | - |  | None | - |  | one | - |  | ne | - |  | one |
| Storage Length | - |  | 0 | - | - | - | 75 | - |  | 75 | - |  |
| Veh in Median Storage, \# | - | 0 | - | - | 0 | - | - | 0 | - | - | 0 | - |
| Grade, \% | - | 0 | - | - | 0 | - | - | 0 | - | - | 0 |  |
| Peak Hour Factor | 95 | 95 | 95 | 95 | 95 | 95 | 95 | 95 | 95 | 95 | 95 | 95 |
| Heavy Vehicles, \% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Mvmt Flow | 1 | 0 | 9 | 16 | 1 | 64 | 4 | 424 | 66 | 275 | 922 | 5 |




| Intersection |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Int Delay, s/veh 3.4 |  |  |  |  |  |  |  |  |  |  |  |  |
| Movement | EBL | EBT | EBR | WBL WBT WBR |  |  | NBL NBT NBR |  |  | SBL SBT SBR |  |  |
| Lane Configurations |  | $\uparrow$ | 「 |  | ¢ |  | ${ }^{7}$ | F |  | \% | $\uparrow$ |  |
| Traffic Vol, veh/h | 6 | , | 13 | 16 | 5 | 52 | 10 | 311 | 41 | 140 | 990 | 14 |
| Future Vol, veh/h | 6 | 1 | 13 | 16 | 5 | 52 | 10 | 311 | 41 | 140 | 990 | 14 |
| Conflicting Peds, \#/hr | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sign Control | Stop | Stop | Stop | Stop | Stop | top | Free | Free | ree | Free | Free |  |
| RT Channelized | - |  | None | - |  | ne | - |  | one | - |  | None |
| Storage Length | - | - | 0 | - | - | - | 75 | - | - | 75 | - |  |
| Veh in Median Storage, \# | \# - | 0 | - | - | 0 | - | - | 0 | - | - | 0 |  |
| Grade, \% | - | 0 | - | - | 0 | - | - | 0 | - | - | 0 |  |
| Peak Hour Factor | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 |
| Heavy Vehicles, \% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Mvmt Flow | 7 | 1 | 14 | 17 | 5 | 57 | 11 | 338 | 45 | 152 | 1076 | 15 |


| Major/Minor | Minor2 |  |  |  | Minor1 |  |  |  | Major1 |  | Major2 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Conflicting Flow All | 1801 | 1792 | 1084 |  | 1771 | 1778 | 360 |  | 1091 |  | 0 | 0 | 383 | 0 | 0 |
| Stage 1 | 1388 | 1388 |  |  | 382 | 382 | - |  |  |  | - | - | - | - |  |
| Stage 2 | 413 | 404 | - |  | 1389 | 1396 | - |  |  |  | - | - | - | - |  |
| Critical Hdwy | 7.1 | 6.5 | 6.2 |  | 7.1 | 6.5 | 6.2 |  | 4.1 |  | - | - | 4.1 | - | - |
| Critical Hdwy Stg 1 | 6.1 | 5.5 | - |  | 6.1 | 5.5 | - |  |  |  | - | - | - | - |  |
| Critical Hdwy Stg 2 | 6.1 | 5.5 | - |  | 6.1 | 5.5 | - |  |  |  | - | - | - | - |  |
| Follow-up Hdwy | 3.5 | 4 | 3.3 |  | 3.5 | 4 | 3.3 |  | 2.2 |  | - | - | 2.2 | - |  |
| Pot Cap-1 Maneuver | 62 | 82 | 266 |  | 66 | 83 | 689 |  | 647 |  | - | - | 1187 | - |  |
| Stage 1 | 178 | 212 |  |  | 645 | 616 | - |  |  |  | - | - | - | - |  |
| Stage 2 | 620 | 603 | - |  | 178 | 210 | - |  |  |  | - | - | - | - |  |
| Platoon blocked, \% |  |  |  |  |  |  |  |  |  |  | - | - |  | - |  |
| Mov Cap-1 Maneuver | 48 | 70 | 266 |  | 55 | 71 | 689 |  | 647 |  | - | - | 1187 | - |  |
| Mov Cap-2 Maneuver | 48 | 70 | - |  | 55 | 71 | - |  |  |  | - | - | - | - |  |
| Stage 1 | 175 | 185 |  |  | 634 | 606 | - |  |  |  | - | - | - | - |  |
| Stage 2 | 554 | 593 | - |  | 146 | 183 | - |  |  |  | - | - | - | - |  |
| Approach | EB |  |  |  | WB |  |  |  | NB |  |  |  | SB |  |  |
| HCM Control Delay, s | 43.9 |  |  |  | 44.7 |  |  |  | 0.3 |  |  |  | 1 |  |  |
| HCM LOS | E |  |  |  | E |  |  |  |  |  |  |  |  |  |  |
| Minor Lane/Major Mvmt | nt NBL | NBT | NBR | BLnE | EBLI ${ }^{\text {a }}$ | BLn1 | SBL | SBT | SBR |  |  |  |  |  |  |
| Capacity (veh/h) | 647 | - | - | 50 | 266 |  |  | - |  |  |  |  |  |  |  |
| HCM Lane V/C Ratio | 0.017 | - |  | 0.152 | 0.053 | 0.475 | . 128 |  |  |  |  |  |  |  |  |
| HCM Control Delay (s) | 10.7 | - |  | 89.5 | 19.3 | 44.7 | 8.5 | - | - |  |  |  |  |  |  |
| HCM Lane LOS | B | - | - | F | C | E | A | - | - |  |  |  |  |  |  |
| HCM 95th \%tile Q(veh) | ) 0.1 | - | - | 0.5 | 0.2 | 2.3 | 0.4 | - | - |  |  |  |  |  |  |

## Year 2020 Level of Service



| Intersection |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Int Delay, s/veh 4.4 |  |  |  |  |  |  |  |  |  |  |  |  |
| Movement | EBL | EBT | EBR | WBL WBT WBR |  |  | NBL NBT NBR |  |  | SBL SBT SBR |  |  |
| Lane Configurations |  | $\uparrow$ | $\overline{7}$ |  | \$ |  | 7 | F |  | ${ }^{7}$ | t |  |
| Traffic Vol, veh/h | 1 | 0 | 9 | 15 | 1 | 62 | 4 | 413 | 66 | 270 | 903 | 5 |
| Future Vol, veh/h | 1 | 0 | 9 | 15 | 1 | 62 | 4 | 413 | 66 | 270 | 903 | 5 |
| Conflicting Peds, \#/hr | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sign Control | Stop | Stop | Stop | Stop | Stop | Stop | Free | Free | ree | Free | Free |  |
| RT Channelized | - |  | None | - |  | one | - |  | one | - |  | one |
| Storage Length | - | - | 0 | - | - | - | 75 | - |  | 75 | - |  |
| Veh in Median Storage, \# | - | 0 | - | - | 0 | - | - | 0 | - | - | 0 |  |
| Grade, \% | - | 0 | - | - | 0 | - | - | 0 | - | - | 0 |  |
| Peak Hour Factor | 95 | 95 | 95 | 95 | 95 | 95 | 95 | 95 | 95 | 95 | 95 | 95 |
| Heavy Vehicles, \% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Mvmt Flow | 1 | 0 | 9 | 16 | 1 | 65 | 4 | 435 | 69 | 284 | 951 | 5 |




| Intersection |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Int Delay, s/veh 3.7 |  |  |  |  |  |  |  |  |  |  |  |  |
| Movement | EBL | EBT | EBR | WBL WBT WBR |  |  | NBL | NBT NBR |  | SBL SBT SBR |  |  |
| Lane Configurations |  | $\uparrow$ | 「 |  | ¢ |  | ${ }^{7}$ | F |  | \% | 1 |  |
| Traffic Vol, veh/h | 6 | 1 | 13 | 16 | 5 | 53 | 10 | 324 | 42 |  | 1017 | 15 |
| Future Vol, veh/h | 6 | 1 | 13 | 16 | 5 | 53 | 10 | 324 | 42 | 145 | 1017 | 15 |
| Conflicting Peds, \#/hr | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sign Control | Stop | Stop | Stop | Stop | Stop | top | Free | Free | ree | Free | Free |  |
| RT Channelized | - |  | None | - |  | ne | - |  | one | - |  | None |
| Storage Length | - | - | 0 | - | - |  | 75 | - | - | 75 | - |  |
| Veh in Median Storage, \# | \# - | 0 | - | - | 0 |  |  | 0 | - | - | 0 |  |
| Grade, \% | - | 0 | - | - | 0 | - | - | 0 | - | - | 0 |  |
| Peak Hour Factor | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 |
| Heavy Vehicles, \% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Mvmt Flow | 7 | 1 | 14 | 17 | 5 | 58 | 11 | 352 | 46 | 158 | 1105 | 16 |


| Major/Minor | Minor2 |  |  |  | Minor1 |  |  |  | Major1 | Major2 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Conflicting Flow All | 1857 | 1849 | 1114 |  | 1826 | 1834 | 375 |  | 1122 | 0 | 0 | 398 | 0 | 0 |
| Stage 1 | 1429 | 1429 |  |  | 397 | 397 | - |  | - | - | - | - | - | - |
| Stage 2 | 428 | 420 |  |  | 1429 | 1437 | - |  | - | - | - | - | - |  |
| Critical Hdwy | 7.1 | 6.5 | 6.2 |  | 7.1 | 6.5 | 6.2 |  | 4.1 | - | - | 4.1 | - | - |
| Critical Hdwy Stg 1 | 6.1 | 5.5 | - |  | 6.1 | 5.5 | - |  | - | - | - | - | - |  |
| Critical Hdwy Stg 2 | 6.1 | 5.5 |  |  | 6.1 | 5.5 | - |  | - | - | - | - | - | - |
| Follow-up Hdwy | 3.5 | 4 | 3.3 |  | 3.5 | 4 | 3.3 |  | 2.2 | - | - | 2.2 | - |  |
| Pot Cap-1 Maneuver | 57 | 75 | 256 |  | 60 | 77 | 676 |  | 630 | - | - | 1172 | - | - |
| Stage 1 | 169 | 202 |  |  | 633 | 607 | - |  | - | - | - | - | - | - |
| Stage 2 | 609 | 593 |  |  | 169 | 201 | - |  | - | - | - | - | - |  |
| Platoon blocked, \% |  |  |  |  |  |  |  |  |  | - | - |  | - |  |
| Mov Cap-1 Maneuver | 43 | 64 | 256 |  | 50 | 65 | 676 |  | 630 | - | - | 1172 | - |  |
| Mov Cap-2 Maneuver | 43 | 64 | - |  | 50 | 65 | - |  | - | - | - | - | - |  |
| Stage 1 | 166 | 175 |  |  | 622 | 596 | - |  | - | - | - | - | - |  |
| Stage 2 | 542 | 583 | - |  | 137 | 174 | - |  | - | - | - | - | - |  |
| Approach | EB |  |  |  | WB |  |  |  | NB |  |  | SB |  |  |
| HCM Control Delay, s | 48.1 |  |  |  | 50.4 |  |  |  | 0.3 |  |  | 1.1 |  |  |
| HCM LOS | E |  |  |  | F |  |  |  |  |  |  |  |  |  |
| Minor Lane/Major Mvmt | n NBL | NBT | NBR | BLnE | BLn | BLn1 | SBL | SBT | SBR |  |  |  |  |  |
| Capacity (veh/h) | 630 | - | - | 45 | 256 |  |  | - | - - |  |  |  |  |  |
| HCM Lane V/C Ratio | 0.017 | - |  | 0.169 | 0.055 | 0.516 | . 134 | - | - |  |  |  |  |  |
| HCM Control Delay (s) | 10.8 | - |  | 100.6 | 19.9 | 50.4 | 8.5 | - | - |  |  |  |  |  |
| HCM Lane LOS | B | - | - | F | C | F | A | - | - |  |  |  |  |  |
| HCM 95th \%tile Q(veh) | ) 0.1 | - | - | 0.5 | 0.2 | 2.5 | 0.5 | - | - |  |  |  |  |  |



| Intersection |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Int Delay, s/veh 4.4 |  |  |  |  |  |  |  |  |  |  |  |  |
| Movement | EBL | EBT | EBR | WBL WBT WBR |  |  | NBL NBT NBR |  |  | SBL SBT SBR |  |  |
| Lane Configurations |  | $\uparrow$ | $\overline{7}$ |  | \$ |  | 7 | F |  | ${ }^{7}$ | t |  |
| Traffic Vol, veh/h | 1 | 0 | 9 | 15 | 1 | 63 | 4 | 413 | 66 | 270 | 903 | 5 |
| Future Vol, veh/h | 1 | 0 | 9 | 15 | 1 | 63 | 4 | 413 | 66 | 270 | 903 | 5 |
| Conflicting Peds, \#/hr | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sign Control | Stop | Stop | Stop | Stop | Stop | Stop | Free | Free | ree | Free | Free |  |
| RT Channelized | - |  | None | - |  | one | - |  | one | - |  | one |
| Storage Length | - | - | 0 | - | - | - | 75 | - |  | 75 | - |  |
| Veh in Median Storage, \# | - | 0 | - | - | 0 | - | - | 0 | - | - | 0 |  |
| Grade, \% | - | 0 | - | - | 0 | - | - | 0 | - | - | 0 |  |
| Peak Hour Factor | 95 | 95 | 95 | 95 | 95 | 95 | 95 | 95 | 95 | 95 | 95 | 95 |
| Heavy Vehicles, \% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Mvmt Flow | 1 | 0 | 9 | 16 | 1 | 66 | 4 | 435 | 69 | 284 | 951 | 5 |


| Major/Minor | Minor2 |  | Minor1 |  |  |  |  | Major1 |  |  | Major2 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Conflicting Flow All | 2034 | 2035 | 953 |  | 2000 | 2002 | 469 |  | 956 | 0 | 0 | 504 | 0 | 0 |
| Stage 1 | 1522 | 1522 | - |  | 478 | 478 | - |  | - | - | - | - | - |  |
| Stage 2 | 512 | 513 | - |  | 1522 | 1524 | - |  | - | - | - | - | - | - |
| Critical Hdwy | 7.1 | 6.5 | 6.2 |  | 7.1 | 6.5 | 6.2 |  | 4.1 | - | - | 4.1 | - |  |
| Critical Hdwy Stg 1 | 6.1 | 5.5 | - |  | 6.1 | 5.5 | - |  | - | - | - | - | - |  |
| Critical Hdwy Stg 2 | 6.1 | 5.5 |  |  | 6.1 | 5.5 | - |  | - | - | - |  | - |  |
| Follow-up Hdwy | 3.5 | 4 | 3.3 |  | 3.5 | 4 | 3.3 |  | 2.2 | - | - | 2.2 | - |  |
| Pot Cap-1 Maneuver | 43 | 58 | 317 |  | 45 | 60 | 598 |  | 727 | - | - | 1071 | - |  |
| Stage 1 | 149 | 182 | - |  | 572 | 559 | - |  | - | - | - | - | - |  |
| Stage 2 | 548 | 539 | - |  | 149 | 182 | - |  | - | - | - | - | - | - |
| Platoon blocked, \% |  |  |  |  |  |  |  |  |  | - | - |  | - |  |
| Mov Cap-1 Maneuver | 30 | 42 | 317 |  | 35 | 44 | 598 |  | 727 | - | - | 1071 | - |  |
| Mov Cap-2 Maneuver | 30 | 42 | - |  | 35 | 44 | - |  | - | - | - | - | - |  |
| Stage 1 | 148 | 134 |  |  | 569 | 556 | - |  | - | - | - | - | - |  |
| Stage 2 | 484 | 536 | - |  | 106 | 134 | - |  | - | - | - | - | - |  |
| Approach | EB |  |  |  | WB |  |  |  | NB |  |  | SB |  |  |
| HCM Control Delay, s | 28 |  |  |  | 61.1 |  |  |  | 0.1 |  |  | 2.2 |  |  |
| HCM LOS | D |  |  |  | F |  |  |  |  |  |  |  |  |  |
| Minor Lane/Major Mvmt | t NBL | NBT | NBE | BLnE | BLn'a | BLn1 | SBL | BT | SBR |  |  |  |  |  |
| Capacity (veh/h) | 727 | - | - | 30 | 317 | 142 | 1071 | - | - |  |  |  |  |  |
| HCM Lane V/C Ratio | 0.006 | - |  | 0.035 | 0.030 | 0.586 | . 265 | - | - |  |  |  |  |  |
| HCM Control Delay (s) | 10 | - |  | 129.3 | 16.7 | 61.1 | 9.6 | - | - |  |  |  |  |  |
| HCM Lane LOS | A | - |  | F | C | F | A | - | - |  |  |  |  |  |
| HCM 95th \%tile Q(veh) | ) 0 | - | - | 0.1 | 0.1 | 3 | 1.1 | - | - |  |  |  |  |  |



| Intersection |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Int Delay, s/veh 3.7 |  |  |  |  |  |  |  |  |  |  |  |  |
| Movement | EBL | EBT | EBR | WBL WBT WBR |  |  | NBL | NBT NBR |  | SBL SBT SBR |  |  |
| Lane Configurations |  | $\uparrow$ | 「 |  | ¢ |  | ${ }^{7}$ | F |  | \% | ¢ |  |
| Traffic Vol, veh/h | 6 | 1 | 13 | 16 | 5 | 54 | 10 | 324 | 42 |  | 1017 | 15 |
| Future Vol, veh/h | 6 | 1 | 13 | 16 | 5 | 54 | 10 | 324 | 42 | 145 | 1017 | 15 |
| Conflicting Peds, \#/hr | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sign Control | Stop | Stop | Stop | Stop | Stop | top | Free | Free | ree | Free | Free |  |
| RT Channelized | - |  | None | - |  | ne | - |  | one | - |  | None |
| Storage Length | - | - | 0 | - | - |  | 75 | - | - | 75 | - |  |
| Veh in Median Storage, \# | \# - | 0 | - | - | 0 |  |  | 0 | - | - | 0 |  |
| Grade, \% | - | 0 | - | - | 0 | - | - | 0 | - | - | 0 |  |
| Peak Hour Factor | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 |
| Heavy Vehicles, \% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Mvmt Flow | 7 | 1 | 14 | 17 | 5 | 59 | 11 | 352 | 46 | 158 | 1105 | 16 |



## Year 2030 Level of Service



| Intersection |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Int Delay, s/veh 7 |  |  |  |  |  |  |  |  |  |  |  |  |
| Movement | EBL | EBT EBR |  | WBL WBT WBR |  |  | NBL NBT NBR |  |  | SBL SBT SBR |  |  |
| Lane Configurations |  | $\uparrow$ | 7 |  | \$ |  | \% | ¢ |  | \% | $\uparrow$ |  |
| Traffic Vol, veh/h | 1 | 0 | 10 | 16 | 1 | 66 | 4 | 441 | 72 | 298 | 984 | 5 |
| Future Vol, veh/h | 1 | 0 | 10 | 16 | 1 | 66 | 4 | 441 | 72 | 298 | 984 | 5 |
| Conflicting Peds, \#/hr | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sign Control | Stop | Stop | Stop | Stop | Stop | Stop | Free | Free | ree | Free | Free |  |
| RT Channelized | - |  | None | - |  | one | - |  | ne | - |  | None |
| Storage Length | - | - | 0 | - | - | - | 75 | - |  | 75 | - |  |
| Veh in Median Storage, \# | - | 0 | - | - | 0 | - | - | 0 | - |  | 0 |  |
| Grade, \% | - | 0 | - | - | 0 | - | - | 0 | - |  | 0 |  |
| Peak Hour Factor | 95 | 95 | 95 | 95 | 95 | 95 | 95 | 95 | 95 | 95 | 95 | 95 |
| Heavy Vehicles, \% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Mvmt Flow | 1 | 0 | 11 | 17 | 1 | 69 | 4 | 464 | 76 | 314 | 1036 | 5 |


| Major/Minor | Minor2 |  | Minor1 |  |  |  |  |  | Major1 |  | Major2 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Conflicting Flow All | 2212 | 2214 | 1038 |  | 2177 | 2179 | 502 |  | 1041 |  | 0 | 0 | 540 | 0 | 0 |
| Stage 1 | 1666 | 1666 | - |  | 511 | 511 | - |  |  |  | - | - | - | - |  |
| Stage 2 | 546 | 548 |  |  | 1666 | 1668 | - |  | - |  | - | - | - | - |  |
| Critical Hdwy | 7.1 | 6.5 | 6.2 |  | 7.1 | 6.5 | 6.2 |  | 4.1 |  | - | - | 4.1 | - |  |
| Critical Hdwy Stg 1 | 6.1 | 5.5 |  |  | 6.1 | 5.5 | - |  |  |  | - | - | - | - |  |
| Critical Hdwy Stg 2 | 6.1 | 5.5 | - |  | 6.1 | 5.5 | - |  |  |  | - | - | - | - |  |
| Follow-up Hdwy | 3.5 | 4 | 3.3 |  | 3.5 | 4 | 3.3 |  | 2.2 |  | - | - | 2.2 | - |  |
| Pot Cap-1 Maneuver | 32 | 44 | 283 |  | 34 | 47 | 573 |  | 676 |  | - | - | 1039 | - |  |
| Stage 1 | 123 | 155 | - |  | 549 | 540 | - |  |  |  | - | - | - | - |  |
| Stage 2 | 526 | 520 | - |  | 123 | 155 | - |  |  |  | - | - | - | - |  |
| Platoon blocked, \% |  |  |  |  |  |  |  |  |  |  | - | - |  | - |  |
| Mov Cap-1 Maneuver | 21 | 31 | 283 |  | 25 | 33 | 573 |  | 676 |  | - | - | 1039 | - |  |
| Mov Cap-2 Maneuver | 21 | 31 | - |  | 25 | 33 | - |  |  |  | - | - | - | - |  |
| Stage 1 | 122 | 108 |  |  | 546 | 537 | - |  |  |  | - | - | - | - |  |
| Stage 2 | 459 | 517 | - |  | 83 | 108 | - |  |  |  | - | - | - | - |  |
| Approach | EB |  |  |  | WB |  |  |  | NB |  |  |  | SB |  |  |
| HCM Control Delay, s | 33.4 |  |  |  | 118.4 |  |  |  | 0.1 |  |  |  | 2.3 |  |  |
| HCM LOS | D |  |  |  | F |  |  |  |  |  |  |  |  |  |  |
| Minor Lane/Major Mvmt | t NBL | NBT | NBE | BLnE | BLnIVB | BLn1 | SBL | BT | SBR |  |  |  |  |  |  |
| Capacity (veh/h) | 676 | - | - | 21 | 283 | 106 |  | - | - - |  |  |  |  |  |  |
| HCM Lane V/C Ratio | 0.006 | - |  | 0.05 | 0.0370 | 0.824 | . 302 | - |  |  |  |  |  |  |  |
| HCM Control Delay (s) | 10.4 | - |  | 185.3 | 18.21 | 118.4 | 10 | - | - |  |  |  |  |  |  |
| HCM Lane LOS | B | - | - | F | C | F | A | - | - |  |  |  |  |  |  |
| HCM 95th \%tile Q(veh) | ) 0 | - | - | 0.1 | 0.1 | 4.7 | 1.3 | - | - |  |  |  |  |  |  |

HCM 2010 Signalized Intersection Summary
4:


| Intersection |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Int Delay, s/veh 5.9 |  |  |  |  |  |  |  |  |  |  |  |  |
| Movement | EBL | EBT | EBR | WBL WBT WBR |  |  | NBL | NBT NBR |  | SBL SBT SBR |  |  |
| Lane Configurations |  | $\uparrow$ | 「 |  | ¢ |  | ${ }^{7}$ | F |  | ${ }^{*}$ | ¢ |  |
| Traffic Vol, veh/h | 6 | 1 | 13 | 18 | 5 | 58 | 11 | 365 | 47 |  | 1098 | 15 |
| Future Vol, veh/h | 6 | 1 | 13 | 18 | 5 | 58 | 11 | 365 | 47 | 160 |  | 15 |
| Conflicting Peds, \#/hr | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sign Control | Stop | Stop | Stop | Stop | Stop | top | Free | Free | ree | Free | Free |  |
| RT Channelized | - |  | None | - |  | ne | - |  | ne | - |  |  |
| Storage Length | - | - | 0 | - | - |  | 75 | - |  | 75 | - |  |
| Veh in Median Storage, \# |  | 0 | - | - | 0 |  |  | 0 | - | - | 0 |  |
| Grade, \% | - | 0 | - | - | 0 | - |  | 0 | - | - | 0 |  |
| Peak Hour Factor | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 |
| Heavy Vehicles, \% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Mvmt Flow | 7 | 1 | 14 | 20 | 5 | 63 | 12 | 397 | 51 | 174 | 1193 | 16 |


| Major/Minor | Minor2 |  | Minor1 |  |  |  | Major1 |  |  | Major2 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Conflicting Flow All | 2029 | 2021 | 1202 |  | 1996 | 2004 | 422 |  | 1210 | 0 | 0 | 448 | 0 | 0 |
| Stage 1 | 1549 | 1549 | - |  | 446 | 446 | - |  | - | - | - | - | - |  |
| Stage 2 | 480 | 472 | - |  | 1550 | 1558 | - |  | - | - | - | - | - |  |
| Critical Hdwy | 7.1 | 6.5 | 6.2 |  | 7.1 | 6.5 | 6.2 |  | 4.1 | - | - | 4.1 | - |  |
| Critical Hdwy Stg 1 | 6.1 | 5.5 | - |  | 6.1 | 5.5 | - |  | - | - | - | - | - |  |
| Critical Hdwy Stg 2 | 6.1 | 5.5 | - |  | 6.1 | 5.5 | - |  | - | - | - | - | - |  |
| Follow-up Hdwy | 3.5 | 4 | 3.3 |  | 3.5 | 4 | 3.3 |  | 2.2 | - | - | 2.2 | - |  |
| Pot Cap-1 Maneuver | 43 | 59 | 227 |  | 45 | 60 | 636 |  | 584 | - | - | 1123 | - |  |
| Stage 1 | 144 | 177 | - |  | 595 | 577 | - |  | - | - | - | - | - |  |
| Stage 2 | 571 | 562 | - |  | 144 | 175 | - |  | - | - | - | - | - |  |
| Platoon blocked, \% |  |  |  |  |  |  |  |  |  | - | - |  | - |  |
| Mov Cap-1 Maneuver | 31 | 49 | 227 |  | 36 | 50 | 636 |  | 584 | - | - | 1123 | - |  |
| Mov Cap-2 Maneuver | 31 | 49 | - |  | 36 | 50 | - |  | - | - | - | - | - |  |
| Stage 1 | 141 | 150 |  |  | 583 | 565 |  |  | - | - | - | - | - |  |
| Stage 2 | 499 | 550 | - |  | 113 | 148 | - |  | - | - | - | - | - |  |
| Approach | EB |  |  |  | WB |  |  |  | NB |  |  | SB |  |  |
| HCM Control Delay, s | 64.7 |  |  |  | 96.4 |  |  |  | 0.3 |  |  | 1.1 |  |  |
| HCM LOS | F |  |  |  | F |  |  |  |  |  |  |  |  |  |
| Minor Lane/Major Mvmt | nt NBL | NBT | NBE | BLnE | BLn\| | BLn1 | SBL | SBT | SBR |  |  |  |  |  |
| Capacity (veh/h) | 584 | - | - | 33 | 227 | 117 | 1123 | - | - |  |  |  |  |  |
| HCM Lane V/C Ratio | 0.02 | - |  | 0.231 | 0.062 | 0.7530 | . 155 | - | - |  |  |  |  |  |
| HCM Control Delay (s) | 11.3 |  |  | 144.2 | 21.9 | 96.4 | 8.8 | - | - |  |  |  |  |  |
| HCM Lane LOS | B | - | - | F | C | F | A | - | - |  |  |  |  |  |
| HCM 95th \%tile Q(veh) | ) 0.1 | - | - | 0.7 | 0.2 | 4.2 | 0.5 | - | - |  |  |  |  |  |



| Intersection |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Int Delay, s/veh 7 |  |  |  |  |  |  |  |  |  |  |  |  |
| Movement | EBL | EBT EBR |  | WBL WBT WBR |  |  | NBL NBT NBR |  |  | SBL SBT SBR |  |  |
| Lane Configurations |  | $\uparrow$ | 7 |  | ¢ |  | \% | ¢ |  | \% | $\uparrow$ |  |
| Traffic Vol, veh/h | 1 | 0 | 10 | 16 | 1 | 67 | 4 | 441 | 72 | 298 | 984 | 5 |
| Future Vol, veh/h | 1 | 0 | 10 | 16 | 1 | 67 | 4 | 441 | 72 | 298 | 984 | 5 |
| Conflicting Peds, \#/hr | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sign Control | Stop | Stop | Stop | Stop | Stop | Stop | Free | Free | ree | Free | Free |  |
| RT Channelized | - |  | None | - |  | one | - |  | ne | - |  | one |
| Storage Length | - | - | 0 | - | - | - | 75 | - |  | 75 | - |  |
| Veh in Median Storage, \# | - | 0 | - | - | 0 | - | - | 0 | - |  | 0 |  |
| Grade, \% | - | 0 | - | - | 0 | - | - | 0 | - |  | 0 |  |
| Peak Hour Factor | 95 | 95 | 95 | 95 | 95 | 95 | 95 | 95 | 95 | 95 | 95 | 95 |
| Heavy Vehicles, \% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Mvmt Flow | 1 | 0 | 11 | 17 | 1 | 71 | 4 | 464 | 76 | 314 | 1036 | 5 |



HCM 2010 Signalized Intersection Summary
4:


| Intersection |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Int Delay, s/veh 6 |  |  |  |  |  |  |  |  |  |  |  |  |
| Movement | EBL | EBT EBR |  | WBL WBT WBR |  |  | NBL NBT NBR |  |  | SBL SBT SBR |  |  |
| Lane Configurations |  | $\uparrow$ | F |  | \$ |  | ${ }^{7}$ | F |  | \% | $\hat{}$ |  |
| Traffic Vol, veh/h | 6 | 1 | 13 | 18 | 5 | 59 | 11 | 365 | 47 | 160 | 1098 | 15 |
| Future Vol, veh/h | 6 | 1 | 13 | 18 | 5 | 59 | 11 | 365 | 47 | 160 | 1098 | 15 |
| Conflicting Peds, \#/hr | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sign Control | Stop | Stop | Stop | Stop | Stop | Stop | Free | Free |  | Free | Free | ree |
| RT Channelized | - |  | None | - |  | one | - |  | ne | - |  | one |
| Storage Length | - | - | 0 | - | - | - | 75 | - | - | 75 | - |  |
| Veh in Median Storage, \# | - | 0 | - | - | 0 | - | - | 0 |  | - | 0 | - |
| Grade, \% | - | 0 | - | - | 0 | - | - | 0 | - | - | 0 |  |
| Peak Hour Factor | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 |
| Heavy Vehicles, \% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Mvmt Flow | 7 | 1 | 14 | 20 | 5 | 64 | 12 | 397 | 51 | 174 | 1193 | 16 |


| Major/Minor | Minor2 |  | Minor1 |  |  |  | Major1 |  |  | Major2 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Conflicting Flow All | 2030 | 2021 | 1202 |  | 1996 | 2004 | 422 |  | 1210 | 0 |  | 0 | 448 | 0 | 0 |
| Stage 1 | 1549 | 1549 | - |  | 446 | 446 | - |  | - | - |  | - | - | - |  |
| Stage 2 | 481 | 472 | - |  | 1550 | 1558 | - |  | - | - |  | - | - | - |  |
| Critical Hdwy | 7.1 | 6.5 | 6.2 |  | 7.1 | 6.5 | 6.2 |  | 4.1 | - |  | - | 4.1 | - |  |
| Critical Hdwy Stg 1 | 6.1 | 5.5 | - |  | 6.1 | 5.5 | - |  | - | - |  | - | - | - |  |
| Critical Hdwy Stg 2 | 6.1 | 5.5 | - |  | 6.1 | 5.5 | - |  | - | - |  | - | - | - |  |
| Follow-up Hdwy | 3.5 | 4 | 3.3 |  | 3.5 | 4 | 3.3 |  | 2.2 | - |  | - | 2.2 | - |  |
| Pot Cap-1 Maneuver | 43 | 59 | 227 |  | 45 | 60 | 636 |  | 584 | - |  | - | 1123 | - |  |
| Stage 1 | 144 | 177 | - |  | 595 | 577 | - |  | - | - |  | - | - | - |  |
| Stage 2 | 570 | 562 | - |  | 144 | 175 | - |  | - | - |  | - | - | - |  |
| Platoon blocked, \% |  |  |  |  |  |  |  |  |  | - |  | - |  | - |  |
| Mov Cap-1 Maneuver | 31 | 49 | 227 |  | 36 | 50 | 636 |  | 584 | - |  | - | 1123 | - |  |
| Mov Cap-2 Maneuver | 31 | 49 | - |  | 36 | 50 | - |  | - | - |  | - | - | - |  |
| Stage 1 | 141 | 150 |  |  | 583 | 565 |  |  | - | - |  | - | - | - |  |
| Stage 2 | 497 | 550 | - |  | 113 | 148 | - |  | - | - |  | - | - | - |  |
| Approach | EB |  |  |  | WB |  |  |  | NB |  |  |  | SB |  |  |
| HCM Control Delay, s | 64.7 |  |  |  | 96.2 |  |  |  | 0.3 |  |  |  | 1.1 |  |  |
| HCM LOS | F |  |  |  | F |  |  |  |  |  |  |  |  |  |  |
| Minor Lane/Major Mvmt | nt NBL | NBT | NBE | BLnE | BLn\| | BLn1 | SBL | SBT | SBR |  |  |  |  |  |  |
| Capacity (veh/h) | 584 | - | - | 33 | 227 |  | 1123 | - | - - |  |  |  |  |  |  |
| HCM Lane V/C Ratio | 0.02 | - |  | 0.231 | 0.062 | 0.7550 | . 155 | - | - - |  |  |  |  |  |  |
| HCM Control Delay (s) | 11.3 | - |  | 144.2 | 21.9 | 96.2 | 8.8 | - | - - |  |  |  |  |  |  |
| HCM Lane LOS | B | - | - | F | C | F | A | - | - - |  |  |  |  |  |  |
| HCM 95th \%tile Q(veh) | ) 0.1 | - | - | 0.7 | 0.2 | 4.3 | 0.5 | - | - - |  |  |  |  |  |  |


[^0]:    ${ }^{1}$ Fehr \& Peers, December 8, 2014.

[^1]:    ${ }^{2}$ Michelle Melonakis, P.E, Napa County Public Works Department, July 2017.

[^2]:    ${ }^{3}$ According to the Circulation Element dated June 8, 2008, the following intersections can be altered or expanded as a mitigation measure: SR-12/Airport Boulevard/SR-29, SR-221/SR-12/Highway 29, and several intersections along SR-29 and SR-128 north of Napa. The significance criteria shown above should apply to facilities where appropriate based upon the most recent Circulation Element chapter of the General Plan.

[^3]:    ${ }^{4}$ Michelle Melonakis, P.E, Napa County Public Works Department, July 2017.

[^4]:    ${ }^{5}$ Caltrans Highway Design Manual, 2014.

[^5]:    * Percent traffic added by the project to the Hardman Avenue stop sign controlled approach. Less than a $10 \%$ increase is not considered a significant impact for existing and 2020 conditions.
    ** Percent traffic added by the project to the growth in traffic between the existing and cumulative horizons on the Hardman Avenue stop sign controlled approach. Less than a $5 \%$ increase is not considered a significant impact for cumulative (year 2030) conditions.

[^6]:    * Peak traffic hour at the Silverado Trail intersection with Hardman Avenue.

[^7]:    * Peak traffic hour at the Silverado Trail intersection with Hardman Avene
    ${ }^{(1)} 2.8$ visitors/vehicle average on weekend days per County data.

[^8]:    Source: Kitoko Vineyards Winery applicant

