This Memorandum of Understanding between the City of Jacksonville and the Florida Department of Transportation is regarding the Mayo Foundation for Medical Education and Research's fulfillment of Phase IV and Phase V concurrency requirements under its Development of Regional Impact Notice of Proposed Change.

#### -Recitals-

- A. On August 25, 2015, the City of Jacksonville ("City") amended the Mayo Foundation for Medical Education and Research ("Developer") Mayo Clinic Jacksonville Development of Regional Impact ("DRI") to include the Notice of Proposed Change ("Mayo NOPC"), see attached Exhibit "A" City Ordinance 2015-449-E,; and
- B. Per the Mayo NOPC amendments, the Mayo Foundation for Medical Education and Research ("Developer") fulfills the Phase IV and Phase V proportionate share contribution concurrency requirements by payment of two million five hundred ninety three thousand and 00/100 in 2014 dollars (\$2,593,000) to the Florida Department of Transportation ("Department") District 2 for a City approved Department Work Program project; and
- C. In 2016, the Department funded the fiscal year 2018/2019 design phase for Department Work Program project, financial numbers 4394767-1-32 and 439467-1-52-01, a diverging diamond interchange (DDI) conversion at the State Road 202 (J Turner Butler Blvd)/San Pablo Road South Interchange); the DDI Concept Study for SR 202/J Turner Butler Blvd. @ San Pablo Road ("Department Projects 4394767-1-32 and 4394767-1-52-01") is attached Exhibit "B"; and
- D. Additionally, the Department proposes in fiscal year 2020/2021 it may fund the construction phase of Department Projects 4394767-1-32 and 4394767-1-52-01; and
- E. Pursuant to the Mayo NOPC, the City has reviewed the proposed Department Projects 4394767-1-32 and 4394767-1-52-01 and determined that it is a suitable project to offset the Phase IV and Phase V impacts of the DRI to the regional transportation system; and
- F. The Department has prepared a developer funded local agreement (lump sum) for the Developer's payment of the proportionate share contribution of two million five hundred ninety three thousand and 00/100 dollars (\$2,593,000), which requests deposit of such funds by July 2017; and the FDOT and Developer will execute a mutually acceptable form of the Developer Funded Agreement; and
- G. The City requested that the Department notify the City of the Department's receipt of the Developer's proportionate share contribution in writing; and
- H. The Department and City agree that upon the Department's receipt of the lump sum payment from the Developer that the Department will send the City a letter. The Department's letter to the City will constitute the Department's written notice to the City of the Department's receipt of the Developer's proportionate share and the Developer's fulfillment of the Mayo DRI NOPC Phase IV and V DRI requirements.

- Signatures on following pages -

City of Jacksonville, Florida	Witnesses:
Lenny Curry, Mayor	Printed Name:
Data	
Date:	_
	Printed Name:
James R. McCain, Jr. Corporation Secretary	
Date:	_
Form Approved:	
Ву:	
Office of the General Counsel	
State of Florida County of Duval	
	pefore me this day of, 2017, by Lenny Curry, the Mayor, and James R. McCain, Jr. the
Corporation Secretary, respectively, of the C	City of Jacksonville, Florida, a municipal corporation, or nority of Ordinance
	persons are personally known to me.

Florida Department of Transportation	Witnesses:	
Ву:		
Printed Name: Greg Evans	Printed Name:	
Title: <u>District Two Secretary</u>		
Date:	Printed Name:	
Legal Review:		
By:Office of the General Counsel		
State of Florida County of Columbia		
The foregoing instrument was acknowledged be Evans, District Two Secretary, who is personally	efore me this day of, 2017, by known to me.	/ Greg

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#### ORDINANCE 2015-449-E

Introduced and amended by the Land Use and Zoning Committee:

AN ORDINANCE AMENDING THE DEVELOPMENT ORDER FOR THE MAYO CLINIC JACKSONVILLE DEVELOPMENT REGIONAL IMPACT (DRI), ORIGINALLY APPROVED BY RESOLUTION 88-983-362, AS AMENDED BY RESOLUTION 93-226-247 AND ORDINANCE 2006-841-E; SPECIFICALLY AMENDING THE DEVELOPMENT PURSUANT TO THE NOTIFICATION OF A PROPOSED CHANGE TO A PREVIOUSLY APPROVED DEVELOPMENT OF REGIONAL IMPACT (NOPC) FILED BY MAYO FOUNDATION FOR MEDICAL EDUCATION AND RESEARCH, AND DATED JUNE 15, 2015 AND REVISED AUGUST 18, 2015 WHICH CHANGES ARE GENERALLY DESCRIBED AS CHANGING THE PHASING SCHEDULE, CHANGING THE MASTER PLAN MAP TO REFLECT Α POSSIBLE NEW VEHICULAR CONNECTION FROM THE DRI TO J. TURNER BUTLER CHANGING THE TRANSPORTATION BLVD., PROPORTIONATE SHARE CALCULATION AND MITIGATION PLAN AND REPLACING THE TRANSPORTATION SPECIFIC CONDITION 2; FINDING THAT THESE CHANGES DO NOT CONSTITUTE A SUBSTANTIAL DEVIATION FROM ORIGINALLY APPROVED MAYO CLINIC JACKSONVILLE DRI DEVELOPMENT ORDER; WAIVING POSTING OF SIGNS AND MAILING OF NOTICES IF APPLICABLE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Council adopted the Mayo Clinic Jacksonville DRI Development Order by Resolution 88-983-362, as amended by Resolution 93-226-247 and Ordinance 2006-841-E; and

WHEREAS, Mayo Foundation for Medical Education and Research has submitted an NOPC, dated June 15, 2015 and revised August 18, 2015, to the City requesting certain changes to the Mayo Clinic Jacksonville DRI Development Order; and

WHEREAS, the NOPC has been submitted to the appropriate state and local land planning agencies and has been reviewed by the City's Planning and Development Department; and

WHEREAS, the Planning and Development Department has submitted recommendations regarding the proposed changes to the Mayo Clinic Jacksonville DRI Development Order; and

WHEREAS, the Land Use and Zoning Committee has reviewed the NOPC and made its recommendation to Council; and

WHEREAS, the Northeast Florida Regional Council found that the proposed changes do not result in any additional adverse regional impacts and do not constitute a substantial deviation from the originally approved DRI Development Order; and

WHEREAS, a public hearing was properly noticed and held by the Council pursuant to Section 380.06, Florida Statutes; and

WHEREAS, after such public hearing and in consideration of the recommendations submitted to the Council, the Council has made certain findings and determinations; now, therefore

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. The Development Order for the Mayo Clinic Jacksonville DRI is hereby amended to incorporate the proposed changes and modifications contained in the NOPC dated June 15, 2015 and revised August 18, 2015 and attached hereto as Revised Exhibit 1.

Section 2. The Council hereby finds and determines that the changes and modifications set forth in the NOPC dated June 15, 2015 and revised August 18, 2015 do not constitute a substantial

deviation as defined in Section 380.06(19), Florida Statutes.

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Section 3. Phases Ι through III have been fully mitigated, and the Developer has complied with all Development Order terms and conditions relating to those phases. To meet requirements pursuant to Subsection concurrency 163.3180(5), Florida Statutes (2014) for Phases IV and V impacts to the regional transportation system, the Developer will contribute \$2,593,000 (in 2014 dollars), the "Proportionate Share Contribution". Developer will elect to either construct FDOT-approved modifications to the J. Turner Butler/San Pablo Road interchange as described in Option "A" below or pay the Proportionate Share Contribution as described in either Option "B" or Option "C" below. Any of these Options shall relieve the Developer of any further transportation mitigation obligation through Phase V.

Option **\\A''**: The Developer proposes mitigation as modification to the J. Turner Butler Boulevard/San Pablo Road interchange to be constructed by the Developer. A FDOT agreed upon conceptual design of an improvement will be subject Interchange Modification Report (IMR) or Interchange Justification Report (IJR) with ultimate permitting authority resting with FDOT. The IMR/IJR will be prepared by the Developer and must be submitted to FDOT at least two years prior to the end of Phase IV. Developer must receive approval of an IMR/IJR from the FDOT prior to construction and must construct within three years of approval or the IMR/IJR will have to be updated and resubmitted for The Developer shall begin construction of the IMR/IJR approval. approved conceptual design of the J. Turner Butler Boulevard interchange modification (defined as a construction contract being awarded and construction bond being posted) prior to commencement of Phase V of the Development Order of this project and must be completed within twenty-four (24) months of the commencement of

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construction of the interchange modification. In the event that the cost of the IMR, design, right-of-way (if necessary) and construction of the FDOT permitted alternative is less than the Proportionate Share Contribution, the Developer shall pay the difference to FDOT consistent with the timeframe and process specified in Option "B" below.

Option "B": Prior to the commencement of Phase V, Developer shall pay the Proportionate Share Contribution described below. The Developer shall provide for notification to FDOT and the City of Jacksonville when the funds are paid. The recipient of funds, as outlined below, shall provide for notification of the City or FDOT, as applicable, when the funds are received. The Proportionate Share Contribution shall be used to fund J. Turner Butler Boulevard improvements which mitigate traffic impacts of the Mayo Clinic DRI as agreed upon by the Developer, the City of Jacksonville and FDOT. The FDOT and the City shall execute a Memorandum of Understanding ("MOU") whereby the FDOT and the City outline how the FDOT will identify a FDOT project that will address the Phase IV and Phase V impacts and submit the project to the City for its consideration and review.

If prior to the commencement of Phase V the FDOT has identified a project, the FDOT shall submit the project pursuant to the MOU to the City. If the City agrees to this project, the Developer shall execute a locally funded agreement for the Proportionate Share Contribution with the FDOT. If prior to the commencement of Phase V the FDOT has not identified a project, the Developer shall contribute the Proportionate Share Contribution to the City. The City shall retain the Contribution until the FDOT identifies a project and then the City shall enter into a locally funded agreement with FDOT.

Option "C": If prior to the commencement of Phase V the FDOT,

with concurrence of the City, constructs a facility that addresses the Phase IV and Phase V impacts, prior to the commencement of Phase V the Developer shall contribute the Proportionate Share Contribution to FDOT. The Developer shall provide for notification of the City of Jacksonville when the funds are paid. The FDOT shall provide for notification of the City of Jacksonville when the funds are received.

Section 4. The mailing of notices and posting of signs regarding consideration of this Ordinance is hereby determined unnecessary and impractical. Accordingly, the provisions of Chapter 656, Ordinance Code, are waived, to the extent such provisions would require the mailing of notices and posting of signs regarding this Ordinance.

Section 5. The Legislative Services Division is hereby directed to forward a certified copy of this Ordinance to the following, immediately upon its effective date: State of Florida, Department of Economic Opportunity, Division of Community Planning & Development, the Caldwell Building, MSC 160, 107 East Madison Street, Tallahassee, Florida 32399; Growth Management Director, Northeast Florida Regional Council, 6850 Belfort Oaks Place, Jacksonville, Florida 32216; Anthony Robbins, AICP, Agent for the Mayo Clinic Jacksonville DRI, 13901 Sutton Park Drive South, Suite 200, Jacksonville Florida, 32224; and Mr. T.R. Hainline, Esq., Agent for the Mayo Clinic Jacksonville DRI, 1301 Riverplace Boulevard, Suite 1500, Jacksonville, Florida, 32207.

Section 6. Effective Date. The adoption of this ordinance shall be deemed to constitute a quasi-judicial action of the City Council and shall become effective upon signature by the Council President and the Council Secretary.

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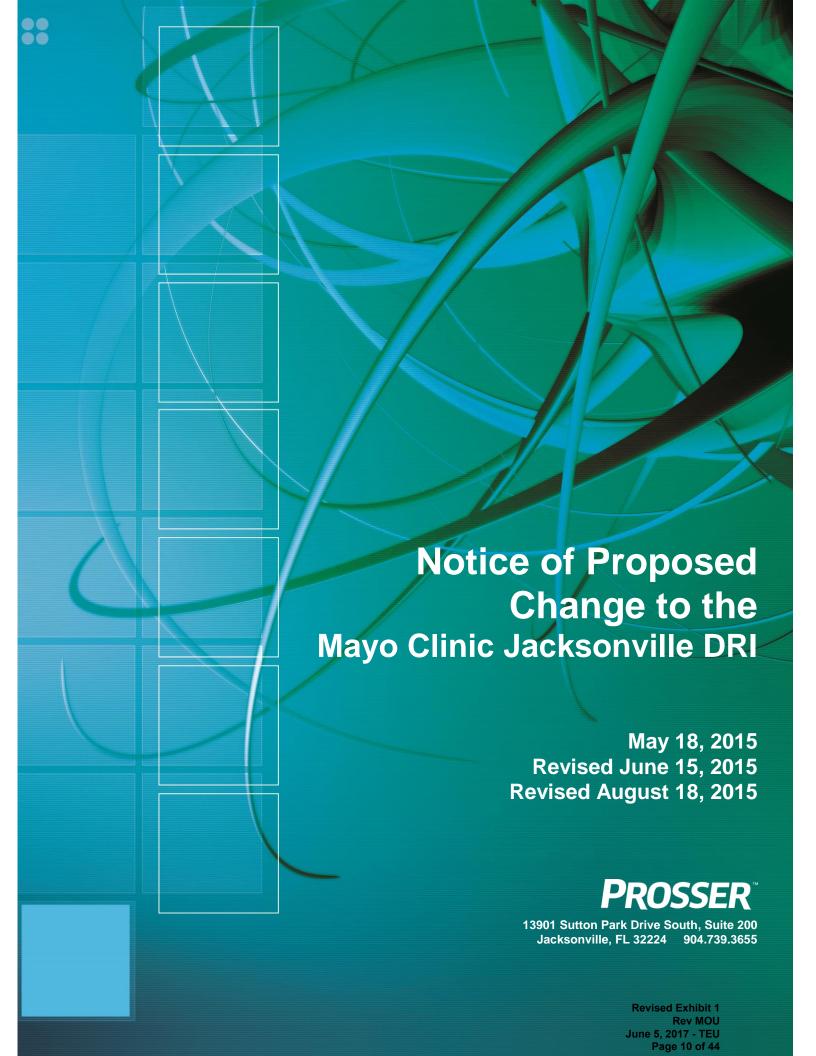
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/s/ Susan C. Grandin

Office of General Counsel

Legislation Prepared By: Susan C. Grandin

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FORM DEO-BCP-PROPCHANGE-1 Rule 73C-40.010, FAC. Effective 11-20-90 (Renumbered 10-01-11)

STATE OF FLORIDA
DEPARTMENT OF ECONOMIC OPPORTUNITY
DIVISION OF COMMUNITY PLANNING & DEVELOPMENT
The Caldwell Building, MSC 160
107 East Madison Street
Tallahassee, Florida 32399

NOTIFICATION OF A PROPOSED CHANGE TO A PREVIOUSLY APPROVED DEVELOPMENT OF REGIONAL IMPACT (DRI) SUBSECTION 380.06(19), FLORIDA STATUTES

Subsection 380.06(19), Florida Statutes, requires that submittal of a proposed change to a previously approved DRI be made to the local government, the regional planning agency, and the state land planning agency according to this form.

1. I, David Martin, P.E., the undersigned authorized representative of the Mayo Foundation for Medical Education and Research (Developer), hereby give notice of a proposed change to a previously approved Development of Regional Impact in accordance with Subsection 380.06(19), Florida Statutes. In support thereof, I submit the following information concerning the Mayo Clinic Jacksonville DRI ("Mayo Clinic DRI") development, which information is true and correct to the best of my knowledge. I have submitted today, under separate cover, copies of this completed notification to the City of Jacksonville, to the Northeast Florida Regional Council, and to the Bureau of Community Planning, Department of Economic Opportunity.

Date

David Martin, P.E.

Chair, Campus Planning and Projects

Mayo Foundation for Medical Education and Research

2. Applicant (name, address, phone).

Mayo Foundation for Medical Education and Research **David Martin, P.E.**Chair, Campus Planning and Projects 4500 San Pablo Road
Stabile Building, Suite 130A
Jacksonville, FL 32224
904.953.2963

3. Authorized Agents (name, address, phone).

Prosser, Inc.

Anthony S. Robbins, AICP
13901 Sutton Park Drive South, Suite 200
Jacksonville, FL 32224
904.739.3655 Ext. 112

Rogers Towers, P.A. **T.R. Hainline, Jr., Esquire**1301 Riverplace Boulevard, Suite 1500
Jacksonville, FL 32207
904.398.3911

4. Location (City, County, Township/Range/Section) of approved DRI and proposed change.

North of J. Turner Butler Boulevard (State Road 202), south of W.M. Davis Parkway, west of San Pablo Road, east of Hodges Boulevard in Jacksonville, Florida (Duval County)

5. Provide a complete description of the proposed change. Include any proposed changes to the plan of development, phasing, additional lands, commencement date, build out date, development order conditions and requirements, or to the representations contained in either the development order or the Application for Development Approval.

Indicate such changes on the project master site plan, supplementing with other detailed maps, as appropriate. Additional information may be requested by the Department or any reviewing agency to clarify the nature of the change or the resulting impacts.

#### Proposed Change No. 1: Phasing Extension

The Applicant proposes to amend the Mayo Clinic DRI Development Order to reflect extensions to the project's phasing and build-out dates pursuant to Chapter 2011-139, Laws of Florida and Section 252.363, F.S. (Executive Order 12-140). **NOPC Exhibit "B"** (see page 12) contains prior acknowledgement of these extensions by the City of Jacksonville Planning and Development Department. **NOPC Exhibit "C"** (see page 14) identifies the revised development schedule.

#### Proposed Change No. 2: Master Plan

Replace Map H with **NOPC Exhibit** "E" (see page 25) which identifies a possible new vehicular connection from the DRI to J. Turner Butler Boulevard (State Road 202) related to Proposed Change No. 3.

#### **Proposed Change No. 3: Proportionate Share Mitigation**

Pursuant to Subsection 380.06(19)(e)6, *Florida Statutes* a change in the transportation proportionate share calculation and mitigation plan in an adopted development order as a result of recalculation of the proportionate share contribution meeting the requirements of Section

163.3180(5)(h), *Florida* Statutes in effect as of the date of such change shall be presumed not to create a substantial deviation. The proposed changes to the Development Order only relate to a calculation of the proportionate share. Thus, the Developer is not proposing any modifications to the existing Development Order that would constitute a substantial deviation under Subsection 380.06(19), *Florida Statutes*.

The Jacksonville City Council approved the Mayo Clinic DRI transportation conditions in 1988 and 1992. The Developer is not required to fund any transportation improvements. The transportation mitigation in the current Mayo Clinic DRI Development Order (**Transportation Specific Condition 2**) consists of not continuing development beyond certain points until identified roadway segments are widened. The vast majority of the prescribed roadway improvements have been completed; however, it has become apparent that some portions the prescribed roadway improvements will not occur within a reasonable timeframe, specifically:

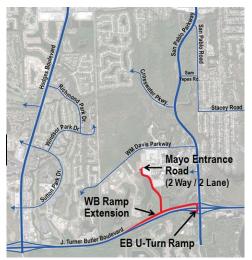
- Widening J. Turner Butler Boulevard from San Pablo Road to State Road A1A to a six-lane arterial. JTB is not planned for widening before 20352040. It is not a part of the North Florida Transportation Planning Organization's Long Range Transportation Plan.
- Widening San Pablo Road between Beach Boulevard and Atlantic Boulevard to a
  four-lane arterial. This San Pablo Road improvement is planned as part of the Better
  Jacksonville Plan, but is not funded and only planned as three lanes (rather than four
  lanes) due to right-of-way constraint. This three-lane improvement project is a JTA local
  option gas tax project with a tentative schedule for construction in the second quarter of
  2018.
- Widening State Road A1A from Solano Road to Sixteenth Avenue South to a sixlane divided arterial. State Road A1A will not be improved because of policy decisions by City of Jacksonville Beach and St. Johns County that recognize SR A1A as a constrained roadway that will not be expanded due to physical, environmental, or policy constraints. Both jurisdictions do not support any capacity improvements to SR A1A or to parallel minor arterial highway or collector roads. SR A1A will not be widened beyond the existing four lanes.

Instead of halting development, the Developer is proposing to use the current State's concurrency and DRI laws that allow the calculation of proportionate share for regional roadway impacts. Thus, the Developer is requesting to calculate proportionate share, consistent with current laws, for its regional impacts to the transportation system for Phases IV and V. The proportionate share analysis shows no impacts in Phase IV and \$2,593,000 of impacts in Phase V.

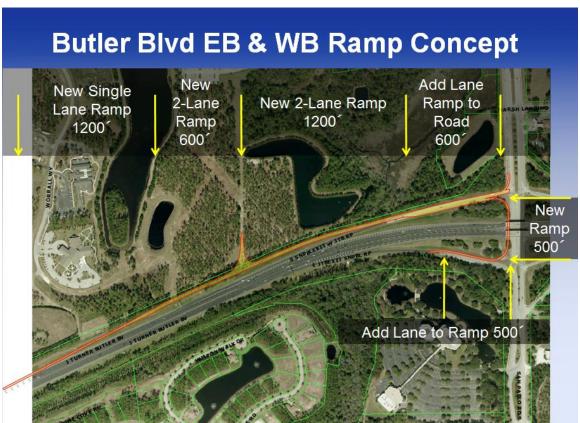
The Developer respectfully requests the elimination of **Transportation Specific Condition 2** requiring the completion of certain roadway improvements in favor of using the DRI's proportionate share for the remaining development rights using the methodology allowed by the Community Planning Act. A technical memorandum outlining compliance with the Community Planning Act's provisions and the methodology for calculating the proportionate share is included with this application as **NOPC Exhibit "D"** (see page 16). The Developer proposes replacing the Specific Condition with the following:

Phases I through III have been fully mitigated for and the Developer has complied with all Development Order terms and conditions relating to those phases. To meet concurrency requirements pursuant to Subsection 163.3180(5), *Florida Statutes* (2014), the Developer will contribute \$2,593,000 (proportionate share contribution in 2014 dollars) in funded transportation improvements and/or cash payments to offset the Phase IV and V impacts of the DRI to the regional transportation system.

Page 13 of 44



The Developer has proposed this mitigation be in the form of the construction of an interchange modification to J. Turner Butler Boulevard at San Pablo Road. A conceptual design of this improvement depicted below will be subject to an Interchange Monitoring Report (IMR) with ultimate permitting authority resting with FDOT. The Developer will start the IMR process within one year of NOPC approval and construct the feasible alternative from the IMR prior to commencement of Phase V of the development rights of this project. If no feasible alternative is identified, the Developer is required to pay \$2,593,000 (in 2014 dollars) to the City of Jacksonville to fund a mobility improvement to be agreed upon by the Developer and the City of Jacksonville.



6. Complete the attached Substantial Deviation Determination Chart for all land use types approved in the development. If no change is proposed or has occurred, indicate no change.

A Substantial Deviation Determination Chart is attached to this application as **NOPC Exhibit "F"** (see page 27). No changes are proposed to any of the approved land use types as part of this application.

7. List all the dates and resolution numbers (or other appropriate identification numbers) of all modifications or amendments to the originally approved DRI development order that have been adopted by the local government, and provide a brief description of the previous changes (i.e., any information not already addressed in the Substantial Deviation Determination Chart). Has there been a change in local government jurisdiction for any portion of the development since the last approval or development order was issued? If so, has the annexing local government adopted a new DRI development order for the project?

Since adoption of Resolution 88-983-362 on September 27, 1988 and associated January 23, 1989 Settlement Agreement, the Mayo Clinic Jacksonville DRI Development Order has been revised and amended twice by the Jacksonville City Council and twice by actions of the Florida Legislature.

Description of Change	Final Action
This amendment (i) increased the total amount of building space from 4.5 million to 7.5 million square feet; (ii) increased the total DRI property from 137 acres to 392 acres; (iii) added a final phase (Phase VI); (iv) extended the build-out date from 2020 to 2030; and (v) assigned the additional 3 million square feet to Phase VI.  The proposed land uses in the Amended Development Order vary little from those in the Original Development Order. The Amended Development Order expanded the Related Medical and Support Facilities category to include the Wellness Center Facilities and approximately 100 Medical Residents Facilities. All other uses in the Related Medical and Support Facilities category are the same as those in the Original Development Order.	Substantial Deviation approved by Jacksonville City Council Resolution 93-226-247  Approved: 07/13/1993
This amendment (i) simultaneously extended Phase IV and shortened Phase V by four years resulting in the following revised phasing schedule: Phase IV 2002-2014, Phase V 2014-2020, Phase VI 2020-2030; (ii) ensured all unused development rights from a previous phase carry over into subsequent phases until build-out; (iii) modified the Public Safety Specific Condition of the Original Development Order, Resolution 88-983-362 and Special Condition J.3 of the Amended Development Order, Resolution 93-226-247, to eliminate the height limitation and the commitment to purchase an aerial ladder truck. Instead the Developer will cause the donation of an off-site parcel of real property to the City for constructing a fire station; (iv) revised the Master Development Plan, Map H to illustrate previous land donations for a water plant and road right-of-way, remove the fire station/EMS site, and modify external access points and the internal traffic circulation pattern; (v) ensured that the water plant is not deducted from the DRI development rights; and (vi) provided for biennial monitoring reporting.	Non Substantial Deviation approved by Jacksonville City Council Ordinance 2006-841-E  Approved: 08/22/2006
Chapter 2007-204, Laws of Florida authorized DRI under active construction on July 1, 2007 a three-year extension of all phase, build-out, and expiration dates. Chapter 2011-139, Laws of Florida (The Community Planning Act) authorized approved DRI a four-year extension of all commencement, phase, build-out, and expiration dates. Sec. 252.363, F.S. (2012) granted DRI a ninety-one (91) day tolled period of a state of emergency associated with Tropical Storm Debby plus six months. These laws specifically state these extensions are not subject to review, are not substantial deviations, and will not be considered when evaluating any future extension requests.	Non Substantial Deviation acknowledged by the Jacksonville Planning and Development Department (see NOPC Exhibit "B"_on page 12)  Approved: 08/04/2011 & 12/26/2012
These laws extended all phase, build-out, and expiration dates by seven years resulting in the following revised phasing schedule: Phase IV 2002-2022, Phase V 2022-2028, Phase VI 2028-2038. The termination date for completion of development within the Mayo Clinic Jacksonville DRI has become October 31, 2038.	

8. Describe any lands purchased or optioned within 1/4 mile of the original DRI site subsequent to the original approval or issuance of the DRI development order. Identify such land, its size, intended use, and adjacent non-project land uses within ½ mile on a project master site plan or other map.

The Substantial Deviation adopted by Jacksonville City Council Resolution 93-226-247 increased the total area by 255 acres, from 137 acres to 392 acres. These additional acres and respective intended uses are shown on Map H (see **NOPC Exhibit "E"** beginning on page 25).

9. Indicate if the proposed change is less than 40% (cumulatively with other previous changes) of any of the criteria listed in Paragraph 380.06(19)(b), Florida Statutes.

Do you believe this notification of change proposes a change which meets the criteria of Subparagraph 380.06(19)(e)2., F.S.

Yes

10. Does the proposed change result in a change to the build out date or any phasing date of the project? If so, indicate the proposed new build out or phasing dates.

This proposed change memorializes extensions authorized by Chapter 2007-204, Laws of Florida ("HB 7203"), Chapter 2011-139, Laws of Florida ("HB 7207," the Community Planning Act) and Sec. 252.363, F.S. (Executive Order 12-140). The changes extend the DRI build out, termination, down zoning protection and phase expiration dates and are reflected in **NOPC Exhibit "C"** (see page 14). These three laws specifically state these extensions are not subject to review, are not substantial deviations, and will not be considered when evaluating any future extension requests.

These laws extended all phase, build-out, and expiration dates by seven years resulting in the following revised phasing schedule: Phase IV 2002-2022, Phase V 2022-2028, Phase VI 2028-2038. The termination date for completion of development within the Mayo Clinic Jacksonville DRI has become October 31, 2038.

11. Will the proposed change require an amendment to the local government comprehensive plan?

No, this proposed change does not require an amendment to the City of Jacksonville 2030 Comprehensive Plan.

Provide the following for incorporation into such an amended development order, pursuant to Subsections 380.06 (15), F.S., and 73-40.025, Florida Administrative Code:

12. An updated master site plan or other map of the development portraying and distinguishing the proposed changes to the previously approved DRI or development order conditions.

See **NOPC Exhibit** "F" (page 27), an updated Map H that identifies a possible new vehicular connection from the DRI to J. Turner Butler Boulevard (State Road 202).

- 13. Pursuant to Subsection 380.06(19)(f), F.S., include the precise language that is being proposed to be deleted or added as an amendment to the development order. This language should address and quantify:
  - a. All proposed specific changes to the nature, phasing, and build out date of the development; to development order conditions and requirements; to commitments and representations in the Application for Development Approval; to the acreage attributable to each described proposed change of land use, open space, areas for preservation, green belts; to structures or to other improvements including locations, square footage, number of units; and other major characteristics or components of the proposed change;

As depicted in NOPC Exhibit "A" (see page 9), revise General Condition D in the Original Development Order with the extended dates prescribed in NOPC Exhibit "B" (see page 12).

As depicted in **NOPC Exhibit "A" (see page 9)**, eliminate **Transportation Specific Condition 2** in the Original Development Order replacing the Specific Condition with the following:

Phases I through III have been fully mitigated for and the Developer has complied with all Development Order terms and conditions relating to those phases. To meet concurrency requirements pursuant to Subsection 163.3180(5), *Florida Statutes* (2014), the Developer will contribute \$2,593,000 (proportionate share contribution in 2014 dollars) in funded transportation improvements and/or cash payments to offset the Phase IV and V impacts of the DRI to the regional transportation system.

The Developer has proposed this mitigation be in the form of the construction of an Interchange Modification to J. Turner Butler Boulevard at San Pablo Road. The conceptual design of this improvement will be subject to an IMR with ultimate permitting authority resting with FDOT. The Applicant will start the IMR process within one year of NOPC approval and award a contract, including posting a construction bond, for the construction of a feasible alternative from the IMR study prior to commencement of Phase V of the development rights of this project. If no feasible alternative is identified, the Developer is required to pay \$2,593,000 (in 2014 dollars) to the City of Jacksonville to fund a mobility improvement to be agreed upon by the Developer and the City of Jacksonville.

b. An updated legal description of the property, if any project acreage is/has been added or deleted to the previously approved plan of development;

No real property is being added or removed to the previously approved plan of development.

c. A proposed amended development order deadline for commencing physical development of the proposed changes, if applicable;

The proposed changes do not result in a change in the deadline for commencing physical development.

d. A proposed amended development order termination date that reasonably reflects the time required to complete the development;

The proposed changes do not result in a change to the termination date required to complete the development.

e. A proposed amended development order date until which the local government agrees that the changes to the DRI shall not be subject to down-zoning, unit density reduction, or intensity reduction, if applicable; and

No change is being proposed for these dates.

f. Proposed amended development order specifications for the annual report, including the date of submission, contents, and parties to whom the report is submitted as specified in Subsection 73C-40.025 (7), F.A.C.

No change is being proposed to annual report specifications.

#### **List of Exhibits**

**Exhibit "A"** Revised to Development Order Conditions

Exhibit "B" City Acknowledgement of Phasing Extension

Exhibit "C" Revised Development Schedule

Exhibit "D" Traffic Technical Memorandum

Exhibit "E" Revised Map H

**Exhibit "F"** Substantial Deviation Determination Chart

### Notification of a Proposed Change to the Mayo Clinic Jacksonville DRI

Jacksonville, Florida

# NOPC EXHIBIT "A"

#### **General Condition D**

The development shall proceed in accordance with the compliance dates proposed and established in the Application for Development Approval of a Substantial Deviation to the Mayo Clinic DRI summarized as follows:

Phase I	Existing
Phase II	1992 – 1995
Phase III	1995 – 2002
Phase IV	2002 – <del>2021</del> <u>2022</u>
Phase V	<del>2021 - 2027</del> <u>2022 - 2028</u>
Phase VI	<del>2027 - 2037</del> <del>2028 - 2038</del>

The termination date for completion of development within the DRI shall be December 31, 2037 October 1, 2038.

\* \* \* \* \*

#### **Transportation Specific Condition 2**

If any of the following improvements are not constructed by the end of Phase IV of the development, as set forth in the ADA, and it is determined that any of the following road segments operate as defined in the conditions at the end of Phase IV, or the Conditions will exist, based on projections which are approved by the local government, NEFRPC and DCA, by the end of Phase V for directional peak hour, the Developer shall not be allowed to initiate construction of any development within Phase V for directional peak hour, the Developer shall not be allowed to initiate construction of any development within Phase V which would cause such road segment to operate as defined in the Conditions until a contract has been let to make the listed improvement for that road segment:

- (a) Highway A1A from Solano Road (CR210A) to Sixteenth Avenue, South widened to six lane divided arterial:
- (b) Beach Boulevard (SR212) from Hodges Boulevard to Penman Road widened to six lane divided arterial;
- (c) J. Turner Butler Boulevard (SR202) from Belfort Road to Highway A1A widened to six lane freeway:
- (d) Hodges Boulevard from J. Turner Butler Boulevard to Beach Boulevard widened to four lane divided arterial:
- (e) San Pablo Road between Atlantic Boulevard and J. Turner Butler Boulevard widened to four lane road:

or for those improvements required during Phase V, by providing a solution acceptable to the local government, NEFRPC and DCA showing how and when the unacceptable condition will be maintained.

Phases I through III have been fully mitigated, and the Developer has complied with all Development Order terms and conditions relating to those phases. To meet concurrency requirements pursuant to Subsection 163.3180(5), Florida Statutes (2014) for Phases IV and V impacts to the regional transportation system, the Developer will contribute \$2,593,000 (in 2014 dollars), the "Proportionate Share Contribution". The Developer will elect to either construct FDOT-approved modifications to the J. Turner Butler/San Pablo Road interchange as described in Option "A" below or pay the Proportionate Share Contribution as described in either Option "B" or Option "C" below. Any of these Options shall relieve the Developer of any further transportation mitigation obligation through Phase V.

### Mayo Clinic Jacksonville DRI NOPC Exhibit "A"

Option "A": The Developer proposes as mitigation a modification to the J. Turner Butler Boulevard/San Pablo Road interchange to be constructed by the Developer. A FDOT agreed upon conceptual design of an improvement will be subject to an Interchange Modification Report (IMR) or Interchange Justification Report (IJR) with ultimate permitting authority resting with FDOT. The IMR/IJR will be prepared by the Developer and must be submitted to FDOT at least two years prior to the end of Phase IV. The Developer must receive approval of an IMR/IJR from the FDOT prior to construction and must construct within three years of approval or the IMR/IJR will have to be updated and resubmitted for approval. The Developer shall begin construction of the IMR/IJR approved conceptual design of the J. Turner Butler Boulevard interchange modification (defined as a construction contract being awarded and construction bond being posted) prior to commencement of Phase V of the Development Order of this project and must be completed within twenty-four (24) months of the commencement of construction of the interchange modification. In the event that the cost of the IMR, design, right-of-way (if necessary) and construction of the FDOT permitted alternative is less than the Proportionate Share Contribution, the Developer shall pay the difference to FDOT consistent with the timeframe and process specified in Option "B" below.

Option "B": Prior to the commencement of Phase V, the Developer shall pay the Proportionate Share Contribution as described below. The Developer shall provide for notification to FDOT and the City of Jacksonville when the funds are paid. The agency in receiptrecipient of funds, as outlined below, shall provide for notification of the City or FDOT, as applicable, when the funds are received. The Proportionate Share Contribution shall be used to fund J. Turner Butler Boulevard improvements which mitigate traffic impacts of the Mayo Clinic DRI as agreed upon by the Developer, the City of Jacksonville and FDOT. The FDOT and the City shall execute a Memorandum of Understanding ("MOU") whereby the FDOT and the City outline how the FDOT will identify a FDOT project that will address the Phase IV and Phase V impacts and submit the project to the City for its consideration and review.

If prior to the commencement of Phase V the FDOT has identified a project, the FDOT shall submit the project pursuant to the MOU to the City. If the City agrees to this project, the Developer shall execute a locally funded agreement for the Proportionate Share Contribution with the FDOT. If prior to the commencement of Phase V the FDOT has not identified a project, the Developer shall contribute the Proportionate Share Contribution to the City. The City shall retain the Contribution until the FDOT identifies a project and then the City shall enter into a locally funded agreement with FDOT.

Option "C": If prior to the commencement of Phase V the FDOT, with concurrence of the City, constructs a facility that addresses the Phase IV and Phase V impacts, prior to the commencement of Phase V the Developer shall contribute the Proportionate Share Contribution to FDOT. The Developer shall provide for notification of the City of Jacksonville when the funds are paid. The FDOT shall provide for notification of the City of Jacksonville when the funds are received.

### Notification of a Proposed Change to the Mayo Clinic Jacksonville DRI

Jacksonville, Florida

### NOPC EXHIBIT "B"

#### Prosser Hallock<sup>™</sup>

13901 Sutton Park Drive South, Suite 200 p 904.739.3655 f 904.730.3413

August 2, 2011

Ms. Helena Parola City Planner III Jacksonville Planning and Development Department Ed Ball Building, Third Floor 214 North Hogan Street Jacksonville, Florida 32202

RE: Mayo Clinic Jacksonville Development of Regional Impact Prosser Hallock Reference No. 110026.01

The 2011 Community Planning Act implements the most sweeping changes to Florida's growth management laws in decades including significant changes to Chapter 380, F.S., which regulates Developments of Regional Impact (PRT). One provision of this new law is a four-year extension of all commencement, phase, buildout, and exprination dates for approved DRI. Included with this extension are associated midgation requirements, unless the City has entered into a contract for construction of a facility with funds provided by the developers or a phase under development. The law specifically says this four-year extension is not substantial deviation, and will not be considered when evaluating any future extension requests. On behalf of Mayo Cilini Lacksonville, please accept this correspondence as their intention to claim the four-year extension, more specifically:

DRI Component	Before Extension	After Extension
Phase IV	2002 - 2017	2002 - 2021
Phase V	2017 - 2023	2021 - 2027
Phase VI	2023 - 2033	2027 - 2037
Termination Date	12.31.33	12.31.37

I would appreciate receipt of your acknowledgement and concurrence with this notification at your earliest convenience. Should any questions arise in the interim, please do not hesitate to contact me. Thank you for your time and attention.

With kind regards, I am

PROSSER HALLOCK, INC.

Asthony S. - Hens Anthony S. Robbins, AICP Senior Planner

Copy (via e-mail) Edward Lehman, Northeast Florida Regional Council Anna Richmond, Florida Department of Community Affairs David Martin, PE, Mayo Clinic Jacksonville Mark Miles, Mayo Clinic Jacksonville T.R. Hainlin, F., Rogers Towers, P.A.

Community | Management | Energy | Relationships

Jacks nville
Where Florida Begins.

August 4, 2011

Anthony S. Robbins, AICP Senior Planner Prosser Hallock, Inc. 13901 Sutton Park Drive South, Suite 200 Jacksonville, Florida 32224

RE: HB 7207; Phasing and Termination Date Extensions of the Mayo Clinic DRI

Dear Mr. Robbins:

This letter confirms the receipt of the notice to extend the phasing and termination dates of the Mayo Clinic DRI by 4 years pursuant to House Bill 7207. HB 7207 authorizes an additional 4-year extension for all valid developments of regional impact and explains that "the 4-year extension is not a substantial deviation, is not subject to further development-of-regional-impact review, and may not be considered when determining whether a subsequent extension is a substantial deviation."

The City of Jacksonville's Planning and Development Department concurs with the request for the extension of phasing and termination dates pursuant to HB 7207. Our files will be updated accordingly.

Should have further concerns or questions, please feel free to contact me at 255-7842 or HParola@coj.net.

Helena Atalla Parola Planner III

214 N Hogan St, Suite 300 | Jacksonville, FL 32202 | Phone: 904.255.7000 | Fax: 904.255.7886 | www.coj.net

#### Prosser Hallock"

13901 Sutton Park Drive South, Suite 200 Jacksonville, Florida 32224-0229 p 904.739.3655 f 904.730.3413

December 21, 2012

Ms. Helena Parola City Planner III Jacksonville Planning and Development Department Ed Ball Building, Third Floor 214 North Hogan Street Jacksonville, Florida 32202

RE: Mayo Clinic Jacksonville Development of Regional Impact Prosser Hallock Reference No. 110026.01

On behalf of Mayo Clinic Jacksonville, please accept this correspondence as their intention to claim the extension granted to Developments of Regional Impact located within Duval County pursuant to Sec. 252.383, PS. (2012). This extension is for minely-one (91) days constituting the state of emergency associated with Tropical Storm Debby plus six (6) months, more specifically:

DRI Component	Before Extension	After Extension
Phase IV	2002 - 2021	2002 - 2022
Phase V	2021 - 2027	2022 - 2028
Phase VI	2027 - 2037	2028 - 2038
Termination Date	12.31.37	09.02.38

I would appreciate receipt of your acknowledgement and concurrence with this notification at your earliest convenience. Should any questions arise in the interim, please do not hesitate to contact me. Thank you for your time and attention.

With kind regards I am

Anthony S. - who Anthony S. Robbins, AICP Senior Planner

Copy (via e-mail): Edward Lehman, Northeast Florida Regional Council Ana Richmond, Florida Department of Community Affairs David Martn, P.E., Mayo Cifnic Jacksonville Mark Miles, Mayo Clini Jacksonville T.R. Hainling, Jr., Roges Towers, P.A.

PLANNING AND DEVELOPMENT DEPARTMENT

December 26, 2012

Anthony S. Robbins, AICP Prosser Hallock 13901 Sutton Park Drive South, Suite 200 Jacksonville, Florida 32224

RE: Mayo Clinic DRI/DO Section 252.363, Florida Statutes Extensions

This letter confirms the receipt of the notice to extend the DRI/DO phasing, buildout, and expiration dates of the Mayo Clinic DRI by the 91 day foliod period of the state of the emergency, plus 6 months pursuant to Section 262-363, Floriad Statutes.

under Executive Order 12-1 Orders 12-192 and 12-217.

The City of Jacksonville's Planning and Development Department concurs with this request pursuant to Section 252.363, Florida Statutes. The phasing, buildout and expiration dates of the Mayo Clinic DRI/DO have been extended by 91 days pilo. 5 morths. However, my calculations differ from the termination date calculated in your letter. According to my calculations, the tree termination date is October 1, 2038.

Please make note of these changes in the next monitoring report.

Should have further concerns or questions, please feel free to contact me at 255-7842 or HParola@coi.net.

Helena Atalia Parola Planner III

214 N Hogan St. Suite 300 | Jacksonville, FL 32202 | Phone: 904-255-7000 | Fax: 904-255-7886 | www.cornet

### Notification of a Proposed Change to the Mayo Clinic Jacksonville DRI

Jacksonville, Florida

# NOPC EXHIBIT "C"

PROPOSED LAND USES	PHASE I 1992	PHASE II 1993-1995	PHASE III 1995-2002	PHASE IV 2002-2022	PHASE V 2022-2028	Distribution of Medica (PHASES	al	PHASE VI 2028-2038	Distribution of Medica (PHASES	al
RELATED MEDICAL AND SUPPORT FACILITIES										
Outpatient Facilities	202,900	115,000	400,000	290,000	300,000	1,307,900	31.4%	1,565,000	2,872,900	41.0%
Research and Clinical Lab Facilities	18,400	80,000	199,200	35,000	75,000	407,600	9.8%	340,800	748,400	10.7%
Education Facilities	5,300		58,400	75,000	75,000	213,700	5.1%	51,600	265,300	3.8%
Hospital Facilities			400,000	350,000	300,000	1,050,000	25.2%	458,100	1,508,100	21.5%
(Beds)			200	200	200			300		
Housing Facilities			25,000	25,000	50,000	100,000	2.4%		100,000	1.4%
Support (1)	134,000	10,800	518,400	175,000	250,000	1,088,200	26.1%	417,100	1,505,300	21.5%
Total Square Footage	360,600	205,800	1,601,000	950,000	1,050,000	4,167,400	100.0%	2,832,600	7,000,000	100.0%
Cumulative Square Footage	360,600	566,400	2,167,400	3,117,400	4,167,400			7,000,000		
HOTEL FACILITIES  Hotel, Monitored Hotel	82,600		260,000					157,400		
and Wellness Center Facilities (Rooms)	150		350					250		
TOTAL SQUARE FOOTAGE	443,200	205,800	1,861,000	950,000	1,050,000			2,990,000		
CUMULATIVE TOTAL	443,200	649,000	2,510,000	3,460,000	4,510,000			7,500,000		

Revised December 26, 2012

<sup>(1)</sup> Water plant and structured parking building area not included in square footage totals.

### Notification of a Proposed Change to the Mayo Clinic Jacksonville DRI

Jacksonville, Florida

# NOPC EXHIBIT "D"

To: Helena Parola From: Austin Chapman Date 03/27/2015

**RE:** Mayo Clinic NOPC

<u>Introduction.</u> The Mayo Clinic NOPC transportation methodology to be used for the analysis was discussed at a methodology meeting held at the City of Jacksonville on September 17, 2014. The procedures used in preparing this report are consistent with the procedures discussed at that meeting. The development plan calls for six phases of development as reflected in Table 1:

Table 1
Development Phasing Plan

Phase (Build Out Date)	Outpatient (SF)	Research and Clinical Lab (SF)	Education (SF)	Hospital (Beds)	Housing (SF)	Support (SF)	Hotel (Rooms)
I (1992)	202,900	18,400	5,300	0	0	134,000	150
II (1995)	115,000	80,000	0	0	0	10,800	0
III (2002)	400,000	199,200	58,400	200	25,000	518,400	350
IV (2022)	290,000	35,000	75,000	200	25,000	175,000	0
V (2028)	300,000	75,000	75,000	200	50,000	250,000	0
Total I-V	1,307,900	407,600	213,700	600	100,000	1,088,200	500
VI (2038)	1,565,000	340,800	51,600	300	0	417,100	250

As shown in Table 1, the project is planned for development in six phases and is currently in phase IV. The current development order requires the applicant to prepare a DRI traffic analysis in the mid-year of Phase V to evaluate the impacts of development in Phase VI. Therefore, the scope of this reanalysis that Mayo Clinic DRI is seeking approval for is phase IV and V of the DRI. The project PM Peak trip generation estimates were updated using equations provided by the Institute of Transportation Engineers (ITE) *Trip Generation*, *Ninth Edition*, 2012. Outputs from this calculation are included in Table 2. As can be seen in Table 2, at the end of Phase III, the Mayo Clinic DRI is estimated to have produced 1,868 PM Peak Hour external trips. At the end of Phase V, the DRI is expected to produce 3,302 PM Peak Hour external trips.

**Table 2: Peak Hour Trip Generation** 

PM PE	PM PEAK TRIP GENERATION - Phase IV (Cumulative)													
ITE Code	Land Use Description	Quantity (X)	Units	Trip Rate (T)	PM Peak Hour Trips	Enter	Exit							
150	Support Facility	838.200	1000 SF GFA	Ln(T)=0.64*Ln(X) + 1.14	210	53	158							
220	Apartments	50	DU	T=0.55*(X) + 17.65	45	29	16							
310	Hotel	250	RM	(T)=0.6*(X)	150	77	74							
310	Monitored Hotel	250	RM	(T)=0.6*(X)	150	77	74							
610	Inpatient Hospital	400	Bed	T=1.42*(X)	568	187	381							
SITE	Outpatient Hospital	1,007.900	1000 SF GFA	T=1.78*(X)	1,794	232	1,562							
760	Research Facility	252.600	1000 SF GFA	Ln(T)=0.83*Ln(X)+1.06	285	43	242							
760	Education Facility	138.700	1000 SF GFA	Ln(T)=0.83*Ln(X)+1.06	173	26	147							
				Total	3,375									
				Trip Reduction	844	25%								
				External Trips	2,531									

Trip Generation Source: ITE, Trip Generation, 9th Edition, 2012

PM PE	AK TRIP GENERATION - Ph	ase V (Cumu	lative)				
ITE Code	Land Use Description	Quantity Units		Trip Rate (T)	PM Peak Hour Trips	Enter	Exit
150	Support Facility	1,088.200	1000 SF GFA	Ln(T)=0.64*Ln(X) + 1.14	248	62	186
220	Apartments	100	DU	T=0.55*(X) + 17.65	73	47	26
310	Hotel	250	RM	(T)=0.6*(X)	150	77	74
310	Monitored Hotel	250	RM	(T)=0.6*(X)	150	77	74
610	Inpatient Hospital	600	Bed	T=1.42*(X)	852	281	571
SITE	Outpatient Hospital	1,307.900	1000 SF GFA	T=1.78*(X)	2,328	301	2,027
760	Research Facility	327.600	1000 SF GFA	Ln(T)=0.83*Ln(X)+1.06	353	53	300
760	Education Facility	213.700	1000 SF GFA	Ln(T)=0.83*Ln(X)+1.06	248	37	211
				Total	4,402		
				Trip Reduction	1,101	25%	l
				External Trips	3,302		
Trip Ge	eneration Source: ITE, Trip Ge	neration, 9th E	dition, 2012				

PM PE	AK TRIP GENERATION - Ph	ase III (Cumi	ılative)				
ITE Code	Land Use Description	Quantity Units		Trip Rate (T)	PM Peak Hour Trips	Enter	Exit
150	Support Facility	663.200	1000 SF GFA	Ln(T)=0.64*Ln(X) + 1.14	181	45	136
220	Apartments	25	DU	T=0.55*(X) + 17.65	31	20	11
310	Hotel	250	RM	(T)=0.6*(X)	150	77	74
310	Monitored Hotel	250	RM	(T)=0.6*(X)	150	77	74
610	Inpatient Hospital	200	Bed	T=1.42*(X)	284	94	190
SITE	Outpatient Hospital	717.900	1000 SF GFA T=1.78*(X)		1,278	165	1,113
760	Research Facility	297.600	1000 SF GFA	Ln(T)=0.83*Ln(X)+1.06	326	49	277
760	Education Facility	63.700	1000 SF GFA	Ln(T)=0.83*Ln(X)+1.06	91	14	77
							'n
				Total	2,491		
				Trip Reduction	623	25%	i
				External Trips	1,868		

Trip Generation Source: ITE, Trip Generation, 9th Edition, 2012

<u>Traffic Projections.</u> The determination of future traffic has been accomplished using the Florida Standard Urban Transportation Model Structure and the Northeast Regional Planning Model (NERPM) Version 4.2 network and socio-economic data. The model base year is 2005 and the design year is 2035. Model network has also been developed for interim years 2015 and 2025. Socio-economic data has also been developed for each year from 2010 to 2035. The basis of the transportation network data was the 2015 model for the Phase IV analysis. The First Coast TPO master project list was reviewed to ensure only the network that is projected to be in place in 2020 is used. For Phase IV, the 2015 network was used with the following specific modifications discussed at the methodology meeting and follow-up correspondence:

- 1. The SR 9B extension from CR 2209 (St Johns Parkway) to I-95 4 lane is included by 2021
- 2. SR 9A (I-295) from SR 9B to JTB was included as 6 lanes by 2021
- 3. Brougham Ave. (unpaved road) was removed as a cut through road
- 4. Zone 466 was split to separate Mayo SE data and residential SE data on WM Davis
- 5. Zone 403 was created to include only the Mayo DRI
- 6. Almost all employment from Zone 2036 (across the street from Mayo) was moved to the Zone 403 (Mayo). There is only a gas station in zone 2036.
- 7. The facility type for Beach Boulevard from Hodges Blvd to San Pablo Road was changed from 23 to 24

The NERPM model zonal data from 2021 was used for phase IV analysis. Zone 403 data was modified to ensure model volumes were within 10% of the Phase IV daily trips projected by ITE to reach the external network at the build out of Mayo Clinic Phase IV. NERPM model zonal data from 2027 was used for phase V analysis. Zone 403 data was modified to ensure model volumes were within 10% of the Phase V daily trips projected by ITE to reach the external network.

The total traffic and Mayo Clinic DRI traffic were then developed. The total traffic on each link was determined as the higher of a 1% annual growth rate and the factored transportation demand model volumes. The model volumes were factored by the Model Output Conversion Factor (0.97) and standard K (9%) to derive peak hour traffic. The Mayo Clinic DRI traffic was determined using a select link analysis to determine trip distribution percentages. These distribution percentages were multiplied by total ITE trip generation estimates to determine anticipated Mayo DRI traffic anticipated on each link. The portion of the segment with the highest project traffic was used for both project distribution and model volumes to ensure a conservative approach and the highest likelihood of discovering a significant and adverse impact to a roadway segment. An attribute was created in the Loaded Network called Used\_Link\_Yes\_1 to show portions of the segment that were used for distribution and volume analysis – this is intended to help reviewers. Where the attribute is 1, the portion was used, where the attribute is 0, the portion was not used.

<u>Significance Threshold.</u> Though the significance threshold for the Mayo Clinic DRI is 10%, the City requested the applicant evaluate transportation impacts based on the more stringent 5% threshold. This analysis will review transportation impacts based on a 5% threshold, though the 10% threshold will be retained for any future analysis including the reanalysis required before Phase VI.

<u>Community Planning Act.</u> The applicant followed <u>Florida StatuteSubsection</u> 163.3180(5)(h), <u>Florida Statutes (2014)</u> relating to transportation deficiencies and proportionate share calculation. Specific sections to highlight are <u>Subsection</u>163.3180(5)(h)2, <u>Florida Statutes (2014)</u> listed on the following page.

"a. The proportionate-share contribution shall be calculated based upon the number of trips from the proposed development expected to reach roadways during the peak hour from the stage or phase being approved, divided by the change in the peak hour maximum service volume of roadways resulting from construction of an improvement necessary to maintain or achieve the adopted level of service, multiplied by the construction cost, at the time of development payment, of the improvement necessary to maintain or achieve the adopted level of service."

Mayo Clinic DRI is seeking approval for Phases IV and V of the DRI. Phases I-III are complete. Phase VI cannot be reanalyzed prior to the middle of Phase V. When calculating proportionate share in Phase V of this analysis, the trips used in the numerator are phase IV and V trips on the given segment during the peak hour since these are the stages or phases being approved.

- b. In using the proportionate-share formula provided in this subparagraph, the applicant, in its traffic analysis, shall identify those roads or facilities that have a transportation deficiency in accordance with the transportation deficiency as defined in subparagraph 4. The proportionate-share formula provided in this subparagraph shall be applied only to those facilities that are determined to be significantly impacted by the project traffic under review. If any road is determined to be transportation deficient without the project traffic under review, the costs of correcting that deficiency shall be removed from the project's proportionate-share calculation and the necessary transportation improvements to correct that deficiency shall be considered to be in place for purposes of the proportionate-share calculation. The improvement necessary to correct the transportation deficiency is the funding responsibility of the entity that has maintenance responsibility for the facility. The development's proportionate share shall be calculated only for the needed transportation improvements that are greater than the identified deficiency.
- "4. As used in this subsection, the term "transportation deficiency" means a facility or facilities on which the adopted level-of-service standard is exceeded by the existing, committed, and vested trips, plus additional projected background trips from any source other than the development project under review, and trips that are forecast by established traffic standards, including traffic modeling, consistent with the University of Florida's Bureau of Economic and Business Research medium population projections. Additional projected background trips are to be coincident with the particular stage or phase of development under review."

Per these sections, the applicant has assumed any background segment deficiencies have been corrected. When determining if a segment is deficient, the applicant has included Phase I-III trips as background traffic since (per section c.) these trips shall be deemed fully mitigated in the transportation analysis of the subsequent phases. In addition, phase III trips are committed since the DRI has satisfied its transportation commitments for Phase III development. There were no significant and adverse impacts identified in Phase IV, so the applicant has cumulative analyzed Phase IV and V traffic to determine if the Phase V impacts require mitigation.

"c. When the provisions of subparagraph 1. and this subparagraph have been satisfied for a particular stage or phase of development, all transportation impacts from that stage or phase for which mitigation was required and provided shall be deemed fully mitigated in any transportation analysis for a subsequent stage or phase of development. Trips from a previous stage or phase that did not result in impacts for which mitigation was required or provided may be cumulatively analyzed with trips from a subsequent stage or phase to determine whether an impact requires mitigation for the subsequent stage or phase."

The current development order required the widening of San Pablo Road from J Turner Butler to Beach Boulevard before moving into Phase IV. This required improvement was provided with the completion of construction in 1999. Mayo Clinic DRI donated R/W for this widening. The DRI moved into Phase IV in 2002 and remains in Phase IV today. All of the cumulative Phase III transportation impacts are deemed fully mitigated in this transportation analysis.

<u>Results.</u> Table 3 shows there is no significant and adverse impact identified in Phase IV. Table 4 shows there is one significant and adverse impact revealed in Phase V. The proportionate share calculation for the Phase V impact is shown in Table 5. As can be seen in Table 5, \$2,593,000 as the Mayo Clinic DRI proportionate share cost. Tables 3, 4, and 5 can be seen below:

								Table 3									
									nn.								-
								yo Clinic									
						Futi	ire Roadv	vay Condit	ions Pha	se IV							
1	2	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
	Roadway Link Identification	dway Link Identification Roadway Characteristics Phase IV- 2021															
Link ID	Roadway Segment	Number of Lanes & Approved Road Type	Segment Length (Miles)	LOS Std.	Financi ally Secure MSV	2021 Projected 1% Growth	2021 Model Total Peak Hour Volume	Phase III Cumulativ e Project Traffic (Gen*Col 17)	Phase IV Project Traffic (Gen*Col 17)	2021 Background Volume (Greater of Col 10 or Col 11 - Col 13)	2021 Background Deficiency? (Col 14 > Col 9?)	Capacity Needed for Background (FS 163.3180 (5)(h)	2021 External Trip Assign- ment	Project % of MS V (Col 12+Col 13/Col 9)	Signif- cant Contri- bution (Is Col 18 > 5%?)	2021 Total Traffic (Col 13 + Col 14)	Signif-icant & Adverse Impacts (IF Col 19 = YES, IS Col 20> Col 16?)
	Beach Blvd (SR 212/US 90)							,		1							
314	SR 9A - Kernan Blvd	6-Art I	1.94	Е	5,390	5,054	6,477	260	92	6,385	Yes	7,210	13.9%	6.5%	Yes	6,477	NO
315	Kernan Blvd - Hodges Blvd	6-Art I	1.77	Е	5,390	4,520	5,891	340	121	5,770	Yes	7,210	18.2%	8.5%	Yes	5,891	NO
316	Hodges Blvd - San Pablo Rd	6-Art I	1.27	Е	5,390	4,180	4,161	415	147	4,032	No	5,390	22.2%	10.4%	Yes	4,180	NO
317	San Pablo Rd - Penman Rd.	6-Art I	1.95	Е	5,390	3,756	4,046	185	66	3,980	No	5,390	9.9%	4.6%	No	4,046	NO
318	Penman Rd - SR A1A	4-Art II	0.83	Е	3,040	2,576	2,378	50	18	2,558	No	3,040	2.7%	2.2%	No	2,576	NO
	J. Turner Butler (SR 202)			_													
296	I-95 to Belfort Rd	6-H	0.56	D	8,840	10,060	4,960	204	72	9,988	Yes	11,780	10.9%	3.1%	No	10,060	NO
297	Belfort Rd - Southside Blvd	6-F	1.96	D	10,060	7,970	7,027	262	93	7,878	No	10,060	14.0%	3.5%	No	7,970	NO
298	Southside Blvd Gate Parkway	6/1-F	0.99	D	11,860	9,380	7,283	314	111	9,268	No	11,860	16.8%	3.6%	No	9,380	NO
299	Gate Parkway - I-295	8/1-F	1.20	D	15,190	9,817	7,181	372	132	9,685	No	15,190	19.9%	3.3%	No	9,817	NO
300	I-295 - Kernan Blvd	8-F	1.07	D	13,480	11,227	10,874	686	243	10,983	No	13,480	36.7%	6.9%	Yes	11,227	NO
301	Kernan Blvd - Hodges Blvd	6/1-F	1.92	D	11,860	9,817	8,512	723	257	9,561	No	11,860	38.7%	8.3%	Yes	9,817	NO
302	Hodges Blvd - San Pablo Road	6-F	1.92	D	10,060	7,047	8,016	762	271	7,745	No	10,060	40.8%	10.3%	Yes	8,016	NO
303	San Pablo Road - A1A	4-F	2.91	D	6,700	4,909	6,667	269	95	6,571	No	6,700	14.4%	5.4%	Yes	6,667	NO
	3rd Street (SR A1A)		0.00	-	2.040	4.004	2.501		0.5	4.000		4.500	2.50/	2.10/		4.024	110
351	Duval County Line to 34th Ave	4-Art II	0.69	E D	3,040	4,034	2,781	69 121	25	4,009	Yes	4,590	3.7%	3.1%	No	4,034	NO
80	Solana Road to Duval County Line	4-Art I	1.69	D	3,580	4,811	4,384	121	43	4,768	Yes	5,390	6.5%	4.6%	No	4,811	NO
- 62	I-295 (SR 9A) St Johns Bluff to Beach Blvd	4-F	2.05	D	6.700	7,484	7,426	116	41	7,443	Yes	10,060	6.2%	2.3%	No	7,484	NO
62		4-F 6-F		D	6,700 10,060	7,484 8,165	7,426		0	7,443 8.165	No No	10,060	0.2%	0.0%	No No	8,165	NO NO
63	Beach Blvd to Town Center Pkwy. Town Center Pkwy. To J. Turner Butler	6-F	1.29	D	10,060	8,163	8,173	6	2	8,165	No No	10,060	0.0%	0.0%	No No	8,262	NO NO
65	J. Turner Butler to Gate Pkwy.	6-F 8-F	1.18	D	13,480	8,699	12,289	310	110	12,179	No No	13,480	16.6%	3.1%	No No	12,289	NO NO
65	I-95	8-F	1.18	Ъ	15,480	8,099	12,289	310	110	12,179	No	13,480	10.0%	5.1%	No	12,289	NO
30	JTB to Bowden	6/2-F	1.48	D	11.860	10,886	13,431	149	53	13,378	Yes	15,190	8.0%	1.7%	No	13,431	NO
30	Atlantic Blvd. (SR 10)	0/2-1	1.40	ען	11,000	10,000	13,431	147	رر	13,370	105	13,170	0.070	1.770	110	13,431	NO
123	Girvin Rd. To San Pablo Rd.	6-Art I	1.37	Е	5,390	5,006	6,639	65	23	6.616	Yes	7,210	3.5%	1.6%	No	6,639	NO
123	San Pablo Rd. 10 San Pablo Rd.	6-Art I	1.46	E	5,390	4,666	6,094	37	13	6,080	Yes	7,210	2.0%	0.9%	No	6,094	NO
124	Southside Blvd (SR 115)	O-Ait I	1.70		2,270	7,000	0,074		1.5	0,000	103	7,210	2.070	0.770	110	0,074	110
225	Baymeadows to JTB	6-Art I	2.17	Е	5,390	5,006	5,855	64	23	5,833	Yes	7,210	3,4%	1.6%	No	5,855	NO
223	Hodges Blvd	O-Ait I	2.17		2,270	5,000	2,022			2,022	103	7,210	J. <del>T</del> /0	1.070	110	2,022	
407	Beach Blvd Atlantic Blvd	4-Art I	2.20	Е	3,580	2,381	2,708	47	17	2,691	No	3,580	2.5%	1.8%	No	2,708	NO
408	J. Turner Butler to Beach Blvd.	4-Art I	2.50	E	3,580	3,186	2,708	39	14	3,172	No	3,580	2.1%	1.5%	No	3,186	NO
	San Pablo Blvd.					2,130				,		-,				,	
409	Atlantic Blvd. to Beach Blvd.	2-Art I	2.50	Е	1,600	1,789	1.246	148	52	1,737	Yes	3,580	7.9%	12.5%	Yes	1.789	NO
410	Beach Blvd. to WM Davis Pkwy.	4-Art I	1.60	E	3,560	2,505	2,827	794	282	2,545	No	3,560	42.5%	30.2%	Yes	2,827	NO
566	WM Davis Pkwy. To J. Turner Butler	6-Art I	0.60	E	5,150	3,292	3,176	1.054	374	2,918	No	5,150	56.4%	27.7%	Yes	3,292	NO
					.,,,,,,,,,	.,=.	0,1.0	,		,		.,					
	FDOT Generalized LOS Tables, 2012	1															

### Mayo Clinic Jacksonville DRI NOPC Exhibit "D"

										m 11 4							
										Table 4							
										ayo Clinic D							
								I	Future Roa	dway Conditi	ons Phase	V					
1	2	6	7	8	9	22	23	24	25	26	27	28	29	30	31	32	33
	Roadway Link Identification	Roady	way Chara	cteris	tics						Phase V -	2027					
Link ID	Roadway Segment	Number of Lanes & Approved Road Type	Segment Length (Miles)	LOS Std.	Financi ally Secure MSV	2027 Projected 1% Growth	2027 Model Total Peak Hour Volume	Phase III Cumulative Project Traffic (Gen*Col 29)	Phase IV+V Project Traffic (Gen*Col 29)	2027 Background Volume (Greater of Col 22 or Col 23 - Col 25)	2027 Background Deficiency? (Col 26 > Col9?)	Capacity Needed for Background (FS 163.3180 (5)(h)	2027 External Trip Assign- ment	2027 Project % of MS V (Col 24 + Col 25 / Col 9)	Signif- cant Contri- bution (Is Col 30 > 5%?)	2027 Total Peak Hour Traffic (Col 25 + Col 26)	Significant & Adverse Impacts (IF Col 31 = YES, IS Col32 > Col28?)
	Beach Blvd (SR 212/US 90)			-													
_	SR 9A - Kernan Blvd	6-Art I	1.94	Е	5,390	5,382	6,509	254	195	6,314	Yes	7,210	13.6%	8.33%	Yes	6,509	NO
	Kernan Blvd - Hodges Blvd	6-Art I	1.77	Е	5,390	4,813	5,927	342	262	5,665	Yes	7,210	18.3%	11.21%	Yes	5,927	NO
	Hodges Blvd - San Pablo Rd	6-Art I	1.27	Е	5,390	4,451	4,291	413	317	4,134	No	5,390	22.1%	13.54%	Yes	4,451	NO
	San Pablo Rd - Penman Rd.	6-Art I	1.95	Е	5,390	4,000	4,245	172	132	4,113	No	5,390	9.2%	5.64%	Yes	4,245	NO
	Penman Rd - SR A1A	4-Art II	0.83	Е	3,040	2,743	2,434	47	36	2,707	No	3,040	2.5%	2.72%	No	2,743	NO
	J. Turner Butler (SR 202)	•		_						1							
	I-95 to Belfort Rd	6-H	0.56	D	8,840	10,712	6,853	215	165	10,547	Yes	11,780	11.5%	4.29%	No	10,712	NO
	Belfort Rd - Southside Blvd	6-F	1.96	D	10,060	8,487	8,759	265	204	8,555	No	10,060	14.2%	4.66%	No	8,759	NO
	Southside Blvd Gate Parkway	6/1-F	0.99	D	11,860	9,988	9,063	323	248	9,740	No	11,860	17.3%	4.82%	No	9,988	NO
	Gate Parkway - I-295	8/1-F	1.20	D	15,190	10,454	8,327	385	295	10,158	No	15,190	20.6%	4.48%	No	10,454	NO
300	I-295 - Kernan Blvd	8-F	1.07	D	13,480	11,954	11,600	688	527	11,427	No	13,480	36.8%	9.01%	Yes	11,954	NO
	Kernan Blvd - Hodges Blvd	6/1-F	1.92	D	11,860	10,454	9,079	729	559	9,895	No	11,860	39.0%	10.86%	Yes	10,454	NO
	Hodges Blvd - San Pablo Road	6-F	1.92	D	10,060	7,504	8,405	766	588	7,817	No	10,060	41.0%	13.46%	Yes	8,405	NO
	San Pablo Road - A1A	4-F	2.91	D	6,700	5,227	6,748	267	205	6,543	No	6,700	14.3%	7.05%	Yes	6,748	YES
_	3rd Street (SR A1A)																
351	Duval County Line to 34th Ave	4-Art II	0.69	Е	3,040	4,295	2,989	67	52	4,244	Yes	4,590	3.6%	3.91%	No	4,295	NO
80	Solana Road to Duval County Line	4-Art I	1.69	D	3,580	5,123	4,492	116	89	5,034	Yes	5,390	6.2%	5.72%	Yes	5,123	NO
	I-295 (SR 9A)																
62	St Johns Bluff to Beach Blvd	4-F	2.05	D	6,700	7,970	7,585	112	86	7,884	Yes	10,060	6.0%	2.96%	No	7,970	NO
63	Beach Blvd to Town Center Pkwy.	6-F	1.29	D	10,060	8,694	7,739	0	0	8,694	No	10,060	0.0%	0.00%	No	8,694	NO
64	Town Center Pkwy. To J. Turner Butler	6-F	1.1	D	10,060	8,798	8,317	6	4	8,793	No	10,060	0.3%	0.10%	No	8,798	NO
65	J. Turner Butler to Gate Pkwy.	8-F	1.18	D	13,480	9,263	13,143	297	228	12,915	No	13,390	15.9%	3.89%	No	13,143	NO
	I-95																
30 .	JTB to Bowden	6/2-F	1.48	D	11,860	11,592	14,676	148	113	14,563	Yes	15,190	7.9%	2.20%	No	14,676	NO
	Atlantic Blvd. (SR 10)																
	Girvin Rd. To San Pablo Rd.	6-Art I	1.37	Е	5,390	5,330	6,884	69	53	6,831	Yes	7,210	3.7%	2.27%	No	6,884	NO
124	San Pablo Rd. to A1A	6-Art I	1.46	Е	5,390	4,968	6,273	45	34	6,238	Yes	7,210	2.4%	1.47%	No	6,273	NO
	Southside Blvd (SR 115)																
225	Baymeadows to JTB	6-Art I	2.17	E	5,390	5,330	6,056	65	50	6,006	Yes	7,210	3.5%	2.14%	No	6,056	NO
	Hodges Blvd																
407	Beach Blvd Atlantic Blvd	4-Art I	2.20	Е	3,580	2,559	2,826	50	39	2,788	No	3,580	2.7%	2.49%	No	2,826	NO
408	J. Turner Butler to Beach Blvd.	4-Art I	2.50	Е	3,580	3,425	2,510	39	30	3,394	No	3,580	2.1%	1.94%	No	3,425	NO
	San Pablo Blvd.																
409	Atlantic Blvd. to Beach Blvd.	2-Art I	2.50	Е	1,600	1,923	1,392	159	122	1,801	Yes	3,580	8.5%	17.54%	Yes	1,923	NO
410	Beach Blvd. to WM Davis Pkwy.	4-Art I	1.60	Е	3,560	2,692	2,952	792	608	2,345	No	3,560	42.4%	39.32%	Yes	2,952	NO
566	WM Davis Pkwy. To J. Turner Butler	6-Art I	0.60	Е	5,150	3,539	3,367	1,056	810	2,729	No	5,150	56.5%	36.22%	Yes	3,539	NO
	<sup>1</sup> FDOT Generalized LOS Tables, 2012																

	<b>N</b>	Table 5 Iayo Clinic DR	T			
		oinate Share Ca				
Butler Blvd	Widen 4 Ln	Roadway	1.85	Miles	\$3,719,230	\$ 6,880,600
(San Pablo	Freeway to 6 Ln	Signals	0	Each	\$ -	\$ -
Rd to SR	Freeway Incl ICW	Bridge	223,880	SF	\$ 145	\$32,462,600
A1A)	Bridge	PE & CEI (2)	46%	of Const		\$ 3,165,100
		SUBTOTAL				\$42,508,300
		Right-of-Way	0%	of Const		\$ -
		TOTAL				\$42,508,300
Roadway				Project		Project Share
Segment	Improvement	Service Volu	ımes	Traffic (1)	Project Share	Cost
Butler Blvd	Widen 4 Ln	Existing SV	6,700			
(San Pablo	Freeway to 6 Ln	Improvement SV	10,060			
Rd to SR	Freeway Incl ICW	SV Increase	3,360	205	6.10%	\$ 2,593,000
(1) Project	traffic is Phase	V and V traffic pe	er F.S. 163.	3180(5)(h)		
Source: FI	OOT Cost Per Mi	le Model 4/15/14				
FDOT Brid	ge Costs 4/29/1	4				

<u>Mitigation.</u> The applicant is proposing an operational improvement at the interchange of J Turner Butler (SR 202) and San Pablo Boulevard. A concept is shown in Appendix A. The applicant will be responsible for an Interchange Modification Report (IMR) which will be reviewed by FDOT. This IMR, as approved by FDOT, will determine the actual improvements to be made at the interchange. Under any circumstance, the applicant will provide a mobility improvement that will benefit a regionally significant transportation facility that is greater than the project's proportionate share of impacts. The applicant will start the IMR process within 1 year and will start actual construction of the improvement no later than Phase V of development.

Please do not hesitate to contact me if you have any questions regarding this analysis.

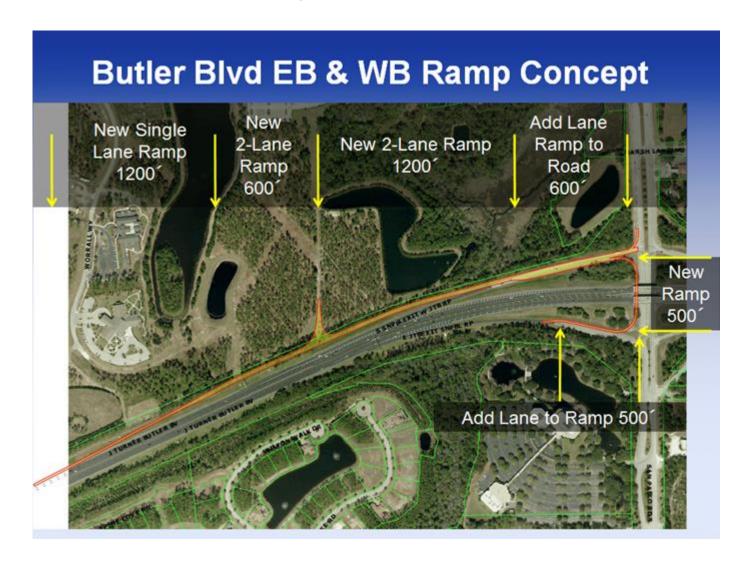
Thank you,

Prosser, Inc.

Austin Chapman, PE, PTOE

auxin Chan

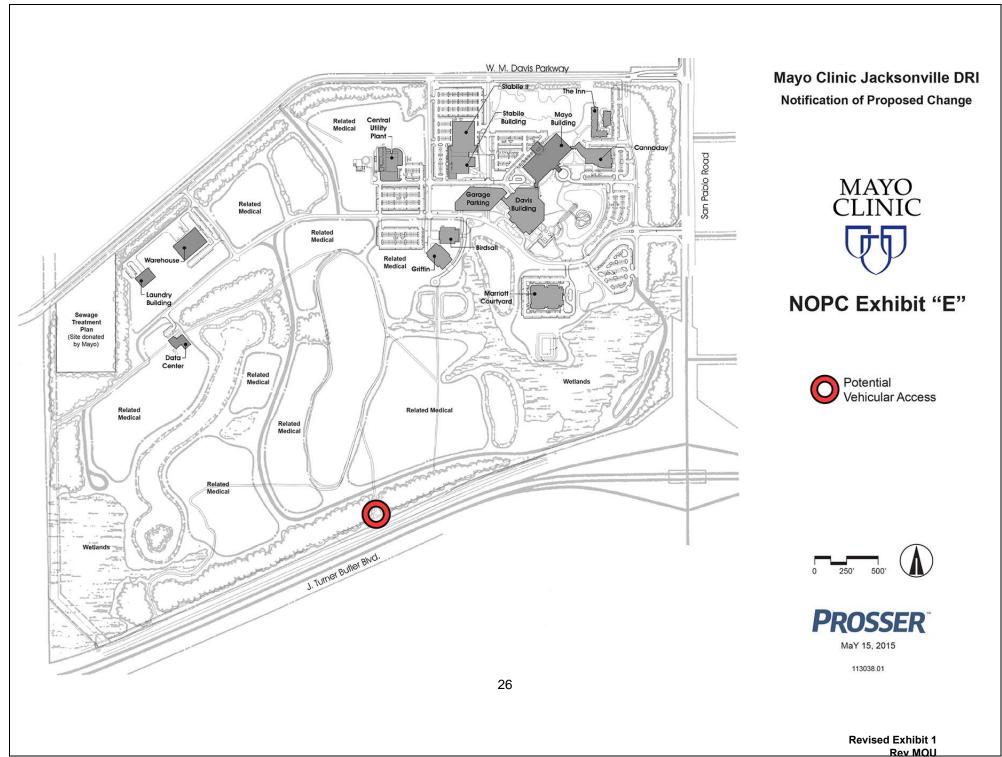
### Appendix A Interchange Improvement Concept



### Notification of a Proposed Change to the Mayo Clinic Jacksonville DRI

Jacksonville, Florida

# NOPC EXHIBIT "E"



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### Notification of a Proposed Change to the Mayo Clinic Jacksonville DRI

Jacksonville, Florida

# NOPC EXHIBIT "F"

Substantial Deviation Determination Chart							
TYPE OF LAND USE	CHANGE CATEGORY	PROPOSED PLAN	ORIGINAL PLAN	PREVIOUS D.O. CHANGE & DATE OF CHANGE			
Attraction/Recreation	# Parking Spaces	No Change	None				
	# Spectators	ű	и				
	# Seats	и	и				
	Site locational changes	ш	и				
	Acreage, including drainage, ROW, easements, etc.	и	íí				
	External Vehicle Trips	и	и				
	D.O. Conditions	и	и				
	ADA Representations	и	и				
Airports	Runway (length)	No Change	None				
	Runway (strength)	и	и				
	Terminal (gross square feet)	и	ii.				
	# Parking Spaces	и	ii.				
	# Gates	и	ιι				
	Apron Area (gross square feet)	и	ii.				
	Site locational changes	и	α				
	Airport Acreage, including drainage, ROW, easements, etc.	и	α				
	# External Vehicle Trips	и	ш				
	D.O. Conditions	и	ш				
	ADA representations	и	u				
Hospitals	# Beds	No Change	900				
	# Parking Spaces	и					
	Building (gross square feet)	и	1,508,100				
	Site locational changes	и					
	Acreage, including drainage, ROW, easements, etc.	ш					

Note: If a response is to be more than one sentence, attach a detailed description of each proposed change and copies of the proposed modified site plan drawings. The Bureau may request additional information from the developer or his agent.

Substantial Deviation Determination Chart						
TYPE OF LAND USE	CHANGE CATEGORY	PROPOSED PLAN	ORIGINAL PLAN	PREVIOUS D.O. CHANGE & DATE OF CHANGE		
Hospitals (cont.)	External Vehicle Trips	и				
	D.O. conditions	и				
	ADA representations	ŭ		Substitute aerial ladder truck for donation of fire station site 08/22/06		
Industrial	Acreage, including drainage, ROW, easements, etc.	No Change	None			
	# Parking spaces	и	u			
	Building (gross square feet)	и	u			
	# Employees	и	и			
	chemical storage (barrels and pounds)	и	и			
	Site locational changes	и	и			
	# External vehicle trips	и	и			
	D.O. Conditions	и	и			
	ADA representations	и	ш			
Mining Operations	Acreage mined (year)	No Change	None			
	Water withdrawal (gal/day)	и	u			
	Size of mine (acres), including drainage, ROW, easements, etc.	и	ű			
	Site locational changes	и	ű			
	# External vehicle trips	и	и			
	D.O. Conditions	и	и			
	ADA representations	и	и			
Office/Related Medical	Acreage, including drainage, ROW, easements, etc.	No Change				
	Building (gross square feet)	и	5,491,900			
	# Parking Spaces	u				
	# Employees	и				

Substantial Deviation Determination Chart							
TYPE OF LAND USE	CHANGE CATEGORY	PROPOSED PLAN	ORIGINAL PLAN	PREVIOUS D.O. CHANGE & DATE OF CHANGE			
Office/Related Medical (cont.)	Site locational changes	и					
	# External vehicle trips	и					
	D.O. Conditions	и					
	ADA representations	и					
Petroleum/Chemical Storage	Storage Capacity (barrels and/or pounds)	No Change	None				
	Distance to Navigable Waters (feet)	и	и				
	Site locations changes	и	и				
	Facility Acreage, including drainage, ROW, easements, etc.	и	и				
	# External vehicle trips	ű	α				
	D.O. Conditions	и	и				
	ADA representations	ű	α				
Ports (Marinas)	# Boats, wet storage	No Change	None				
	# Boats, dry storage	ű	u				
	Dredge and fill (cu. yds.)	ű	u				
	Petroleum storage (gals.)	и	ш				
	Site locational changes	ű	u				
	Port Acreage, including drainage, ROW, easements, etc.	и	ш				
	# External vehicle trips	и	ш				
	D.O. Conditions	и	ш				
	ADA representations	и	и				
Residential	# Dwelling units	No Change	None				
	Type of dwelling units	и	и				
	# of lots	и	и				
	Acreage, including drainage, ROW, easements, etc.	"	и				

Note: If a response is to be more than one sentence, attach a detailed description of each proposed change and copies of the proposed modified site plan drawings. The Bureau may request additional information from the developer or his agent.

Substantial Deviation Determination Chart						
TYPE OF LAND USE	CHANGE CATEGORY	PROPOSED PLAN	ORIGINAL PLAN	PREVIOUS D.O. CHANGE & DATE OF CHANGE		
Residential (cont.)	Site locational changes	и	и			
	# External vehicle trips	и	и			
	D.O. Conditions	и	и			
Wholesale, Retail, Service	Acreage, including drainage, ROW, easements, etc.	No Change	None			
	Floor Space (gross square feet)	ű	ee			
	# Parking Spaces	и	es			
	# Employees	и	66			
	Site locational changes	и	es			
	# External vehicle trips	и	и			
	D.O. Conditions	и	и			
	ADA representations	и	и			
Hotel/Motel	# Rental Units	No Change	750			
	Floor space (gross square feet)	ss.	500,000			
	# Parking Places	и				
	# Employees	и				
	Site locational changes	и				
	Acreage, including drainage, ROW, easements, etc.	и				
	# External vehicle trips	и				
	D.O. Conditions	и				
	ADA representations	ш				
R.V. Park	Acreage, including drainage, ROW, easements, etc.	No Change	None			
	# Parking Spaces	и	ш			
	Buildings (gross square feet)	и	и			
	# Employees	и	и			

Note: If a response is to be more than one sentence, attach a detailed description of each proposed change and copies of the proposed modified site plan drawings. The Bureau may request additional information from the developer or his agent.

Substantial Deviation Determination Chart							
TYPE OF LAND USE	CHANGE CATEGORY	PROPOSED PLAN	ORIGINAL PLAN	PREVIOUS D.O. CHANGE & DATE OF CHANGE			
R.V. Park (cont.)	Site locational changes	и	и				
	# External vehicle trips	и	и				
	D.O. conditions	и	и				
	ADA representations	ш	u				
Open Space (All natural and vegetated	Acreage	No Change	None				
non-impervious surfaces)	Site locational changes	и	u				
	Type of open space	и	и				
	D.O. Conditions	и	и				
	ADA representations	и	и				
Preservation, Buffer or Special Protection	Acreage	No Change	None				
Areas Preservation	Site locational changes	и	и				
	Development of site proposed	и	и				
	D.O. Conditions	и	и				
	ADA representations	и	и				



