







## Exhibit 11

CITY OF MEDINA DEVELOPMENT SERVICES 425-233-6414 425-233-6400 Activity Pe	
Instructions: Complete this form for the following: <ul> <li>The property is designated as under development (MMC 20.52.100)</li> <li>Removal of any significant tree on private property having a 6-inch DBH and larger siz</li> <li>Removal of any non-significant tree on private property within 200 feet of the shoreline not a legacy tree</li> <li>Removal of a hazard tree from the city right-of-way</li> </ul>	
New Application Staff Data Paceluad: 7-9-16 But 11	Permit No.
Supplemental Only Property Information	TRR-19-046
Property Address: 116 OVERLAKE DR. EAST Tax Parcel No. #9389700015	Check if tree is: Within 200 feet of shoreline Within a critical area (Ch. 18.12 MMC)
Legal Property Owner Information	
Name: Streve Burn const. LLC Mailing Address: LLC City State Zip	Email: STRUE BURNSTED. COM
Mailing Address: 11980 NE 24 State Zip Beneficier via 98005	206 - 369 - 6869
Contact/ Agent Information	Email
Address:	Email: State C Survision Com
Contractor Information	Phone: 206 - 569 - 6869 Email & Phone:
Is the property under development?	e standards (attach form T-01a)
Sthe property under development? Check One:	
Application Submittal Checklist	
The following materials are required for a complete application:	
Copies         Material to be submitted           2         This form completed.           1         Proof of ownership.           1         Declaration of Agency.           2         Completed T-01a form if performance standards apply (See MMC 20.52.130).           2         Completed T-01b form if restoration standards apply (See MMC 20.52.150).           2         Tree removal and planting plan (required for tree performance standards).           2         Tree protection measures (required for properties under development).           1         Critical Areas Report (if applicable).           1         City Hazard Tree Assessment (if applicable).	
	horized agent of the owner(s) and that all Agent (check one) 4// 5//9
City Use Only	
Application Fee: 500 00 Receipt # 19-0481 Planning Review:	1 1
Tech Fee:     19.75     Date paid:     7-9-19     Tree Consultant Re       Advanced Deposit:     D     Check if issued same     Final inspection:	view: / /

Rev. 07.31.2015

CITY OF MEDINA DEVELOPMENT SERVICES 425-233-6414 425-233-6400

# OWNER'S DECLARATION A-05

Project Address 116 OVERLAVE DR.

Parcel No. # 9389700015

I/We STER Even whereby declare and affirm that I/we are:

M the owners or contract purchasers of the above property

an officer or representative of \_\_\_\_\_\_, a Washington corporation or trust which is the owner of the above property. I am duly authorized by this entity to represent the above property in matters of ownership, land use, and construction. Attached, please find a copy of the Power of Attorney or other document by which I have been appointed.

ENGT

#### AGENCY

I/We are applying for one or more permits for development of the above property. I/We understand that the proposed work may also include additional permits for land use approvals.

For the purposes of applying for the applicable permits and managing the owner's responsibility for compliance with the approved plans and any land use permits associated with this project, I/we

X will act as my own agent

do hereby appoint \_\_\_\_\_\_\_\_ to act as my agent in dealing with the City of Medina in all acts and decisions related to processing the application for permit, review and approval of the application, authorization of revisions, and coordination of required inspections and project approvals.

#### AGREEMENT TO CONDITIONS

I/We agree as a condition of this permit:

- To comply with all applicable codes, ordinances, laws and conditions of approval in effect at time of permit issue.
- To ensure that all work shall be done in accord with the approved plans and specifications, which shall not be modified without the prior approval of the Building Official. I/We will provide all data and details of revisions to the approved plans to the City prior to undertaking any work that differs from the approved plans. The official approved plans for the project shall be those plans that are stamped and dated as approved by the City of Medina.
- To inform all contractors, subcontractors and workers of these conditions and any project mitigation requirements agreed to, and I/we
  will enforce compliance thereto.
- To maintain the approved plans, all correction notices, all inspection reports, and all permit documents on the project site and readily available to the inspectors.
- To ensure that requests are made to the City for the required inspections. Failure to notify the Development Services Department that the work is ready for inspection may necessitate the removal of some of the construction materials at the owner's expense in order to perform required inspections.
- To cause all certifications required by the City to be completed and to reconcile the permit fees upon completion of the work. I/We
  understand that the City will not issue a Certificate of Completion or a Certificate of Occupancy until these documents are completed.
- I/We acknowledge that consultant fees may be incurred as a result of the review and inspection of the proposed work. I/We agree to be
  responsible for the payment of these fees and understand that the payment of these fees is required prior to issuance of a Certificate of
  Occupancy.

#### SALES TAX

All contractors and vendors must report sales taxes for transactions in the City of Medina on quarterly \combined excise tax returns. The 4digit location code for the City of Medina is 1718.

I HAVE READ, UNDERSTOOD AND AGREE TO THE ABOVE REQUIREMENTS.
Signature Alter A Jun Date 4/15/19
Name_ STIDIE A. BURNSTEAD

CITY OF MEDINA DEVELOPMENT SERVICES 425-233-6414 425-233-6400

of MEDIA

### Tree Performance Worksheet

# T-01a

	(Herk)	425-233-6400											
Instru		s: Complete and attac					CONTRACTOR OF THE OWNER		0 00 50 4	00	File No.		
		he property is designation he applicant is using t			CONTRACTOR OF MARKET					00	New Revisio		
STEP	1:	Inventory existing tree units	(	Conduct an inve	entory of	fa	II significar	nt tr	ees within	n the box	undaries of the lot		
No.		Tree	1	a the second	[ree	· · · · ·	DBH						
1		See attach	nd	docs.			7			0			
2							8				_		
3							9	_					ļ
4	-				-		10	_					
<u>5</u> 6		<u>37</u>			-		11	_					
STEP	2:	Calculate Existing Tree Units		From Table 20.			: add toget				ignificant trees in ing Tree Units.	each ra	inge below
A.		I number of trees at le es DBH	ast (	6 inches, but les	ss than	10	7	x	0.75 =	5.29	D. TOTAL EXI	STING T + B + C	
В.	Tota	I number of trees 10 ir	nche	s DBH and larg	er		32	x	1.00 =	32	. 37	25	
C.	Tota	I number of conifer tre	es 5	0 inches DBH a	and larg	er	0	X	1.25 =	0			
STEP	3:	Inventory removed trees		List the signification 4 and 7 (if applied		: th	nat are pro	pos	ed for rer	noval. T	This information w	ill be us	ed in Step
No.	1600	Tree		uspaunita fi	DE	BH	No.	a set	_10 <del>0</del>		Tree	Coxe.	DBH
		see attache	S	docs.									
	1.22		_		_			-			85.35	10.5	
	1	3			-			_					
STEP	• 4:	Calculate Net Existing Tree Units									number of signifier by the correspor	nding va	
E.		I number of trees re es, but less than 10 ir			4		X 0.75	=	( ی <b>ک</b>	>	H. TOTAL TREE UNITS TO BE		23
F.		I number of trees re { and larger	mov	ed 10 inches	20	נ	X 1.00	=	2	0	REMOVED (E + F + G)		2)
G.		al number of conifer and larger	tree	es 50 inches	0		X 1.25	=	0		I. Net Existing Tree Units		4.25
STEP	P 5:	Calculate Required Tree Units		To calculate calculations in .			Tree Un M.	nits,	perform	the	(subtract H from D)	ľ,	1.60
	Lot	Area (sq. ft.)		vide J by 1,00			Density I	_		one)	M. REQUIRED TRE	E (I	round up)
J.	10	1,988	K.	19.98	L.			_	dential) e 20.52.1	30.B	UNITS (Multiply K × L)		7
STEP	P 6:	Determine if Supplemental Tree are required		<ul> <li>Subtract the Tro</li> <li>If the difference trees are red</li> <li>If the difference of the d</li></ul>	ence is a	zei	ro or a po	sitiv	e numbe	er - stop		tal N.	7-25
See F	Page 2	for Step 7 and for add	ditior	al inventory tab	oles						(1997)(1997)		

Rev July 31, 2015

#### SCHEDULE A

Name and Address of Title Insurance Company: Unit 4 / Seattle Residential Chicago Title Company of Washington 701 5th Avenue, Suite 2700 Seattle, WA 98104

Address Reference: 116 Overlake Drive East, Medina, WA 98039

Date of Policy	Amount of Insurance	Premium
July 12, 2018 at 12:36 PM	\$3,800,000.00	\$5,293.00

1. Name of Insured:

N

Steve Burnstead Construction, LLC, a Washington limited liability company

2. The estate or interest in the Land that is insured by this policy is:

FEE SIMPLE

3. Title is vested in:

Steve Burnstead Construction, LLC, a Washington limited liability company

4. The Land referred to in this policy is described as follows:

SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

THIS POLICY VALID ONLY IF SCHEDULE B IS ATTACHED

END OF SCHEDULE A

Copyright American Land Title Association. All rights reserved.



The use of this Form (or any derivative thereof) is restricted to ALTA licensees and ALTA members in good standing as of the date of use. All other uses are prohibited. Reprinted under license from the American Land Title Association. ALTA Owner's Policy (06/17/2006)

#### EXHIBIT "A"

#### Legal Description

#### For APN/Parcel ID(s): 938970-0015-00

TRACT 3, M.F. WIGHT'S REPLAT OF BLOCK 23 AND PARTS OF BLOCKS 19, 20 & 22, KENWOOD PARK, ACCORDING TO PLAT RECORDED IN VOLUME 28 OF PLATS, PAGE 20, RECORDS OF KING COUNTY, WASHINGTON.

TOGETHER WITH THAT PORTION OF VACATED OVERLAKE DRIVE ADJOINING TRACT 3, WHICH UPON VACATION ATTACHED TO SAID TRACT 3 BY OPERATION OF LAW.

AND TOGETHER WITH SECOND CLASS SHORELANDS ADJOINING AND ABUTTING UPON SAME.

SITUATE IN THE COUNTY OF KING, STATE OF WASHINGTON.

Copyright American Land Title Association. All rights reserved.



The use of this Form (or any derivative thereof) is restricted to ALTA licensees and ALTA members in good standing as of the date of use. All other uses are prohibited. Reprinted under license from the American Land Title Association. ALTA Owner's Policy (06/17/2006)

Page 5

Printed: 07.30.18 @ 10:42 AM WA-CT-FNSE-02150.622474-SPS-72306-1-18-0122933-04





Lonnson Arbor Care 2616 169<sup>th</sup> Street SE Bothell, WA 98012 425-891-1741 lonnson@juno.com

May 4, 2019

. 5

1.2 %

Steve Burnstead 116 Overlake Dr. E Medina, WA 98039

### Re: Tree Report & Inventory for the address above.

Dear Steve,

On April 25, 2019, using a tree diameter tape, I inspected and tagged 43 significant trees on and adjacent to the above-mentioned property. This report documents the location, identification, size and viability of each significant tree, detailed in the following survey table. A site map of the property and the tagged trees is included on the last page.

The City of Medina defines "significant" trees as having a minimum of 6-inch trunk Diameter at Standard Height (DSH = 54 inches from ground). A percentage of significant trees will need to be retained, which will be described in further detail later in this report.

In the following tree inventory table, the number within the brackets is the total DSH for multiple trunks derived from the total area in square inches;  $DSH = [\sqrt{(Area / \pi)}] \times 2$ . The Limit of Disturbance (LOD) is the general radius around the trunk that should not be disturbed during grading and construction in order to preserve the root zone. The LOD is determined by the tree species, its dripline, DSH, surrounding conditions, and slope. A tree's viability for retention depends on its likelihood for survival (> 10 years), and the various hazards or defects that would be detrimental to tree health, people, or property in the future.

Hazard assessment is categorized into four types of risk within a five-year period: *improbable*, *possible*, *probable*, and *imminent*. *Improbable* risk means the tree is stable, void of defects, and unlikely to fail under normal or severe weather conditions. *Possible* risk means failure could occur but is unlikely under normal weather conditions. *Probable* risk means the tree or part of the tree is very likely to fail within a given time. Trees with *imminent* risk should be worked on as soon as possible.

Some of the trees have a large root zone which may impede certain development. Scenarios where the root zone may be disturbed, or is disturbed (i.e. compacted gravel driveway) will be described in further detail. In any case, no development will be allowed beyond the threshold for root disturbance.

### Tree Inventory Table:

· ·

Tag#	Species	DSH	LOD	Viable	Condition
<b>T</b> 1	Alaskan cedar Chamaecyparis nootkatensis	19.0" 16.0" [24.8"]	19.0'	Yes	Open wound at the base of one trunk. The trunks lean at 10 and 20 degrees to the east. Tree is <i>possible</i> for whole tree failure into the water due to its lean.
T2	Douglas fir Psuedotsuga menziesii	24.5"	19.0'	Yes	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risks for failure.
Т3	Austrian pine Pinus nigra	29.0"	22.0'	Yes	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risks for failure.
Т5	Holly Ilex aquifolium	13.2"	10.0'	Yes	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risks for failure.
T6	Shore pine Pinus contorta	6.2"	5.0'	Yes	Tree has no signs of decay or disease. The trunk leans at 15 degrees to the east.
Т7	Yellow poplar Liriodendron tulipifera	20.2"	15.0'	Yes	Sturdy tree with no signs of decay, disease, or structural defects. Lower canopy pruned with proper cuts. <i>Improbable</i> risks for failure.
T8	Holly	13.1"	10.0'	Yes	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risks for failure.
Т50	Apple Malus sp.	11.5"	9.0`	Yes	Neighboring tree that has a dripline over the property. Sturdy tree with no signs of structural defects. <i>Improbable</i> risks for failure.
T9	Portugal laurel Prunus lusitanica	12.8"	10.0'	Yes	Sturdy tree with no signs of structural defects. A spot of bleeding phytophthora exuding from the main trunk. <i>Possible</i> whole tree failure.
T10	Portugal laurel	12.2"	9.0'	Yes	Tree has a 17 degree lean to the east, but no signs of decay or disease. <i>Improbable</i> risk of failure.
T11	Portugal laurel	13.5"	10.0'	Yes	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risks for failure.
T12	Douglas fir	23.2"	17.0'	No	Tree stands on the edge of a vertical dirt wall. No signs of decay or disease. <i>Possible</i> whole tree failure. Not viable due to surrounding condition.
T13	Pine Pinus sp.	9.6"	7.0'	No	Tree stands on the edge of a vertical dirt wall with a >20 degree lean to the east. No signs of decay or disease. <i>Probable</i> whole tree failure. Not viable due to surrounding condition.
<b>T5</b> 1	English laurel Prunus laurocerasus	9.2"	7.0'	No	Tree has a contorted trunk and grows through decking material. Grows from sloped earth under building structure. Not viable due to surrounding conditions.

Page 2

Tag#	Species	DSH	LOD	Viable	Condition
T52	Coastal redwood Sequoia sempervirens	7.4"	6.0'	Yes	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risks for failure.
T14	Southern magnolia Magnolia grandiflora	5.3"	5.0'	No	Foliage is very thin from excessive shade. Top canopy is dead, most likely from drought stress. Not viable due to poor health. <i>Probable</i> risks for failure.
T15	Cork-bark oak Quercus suber	12.0"	9.0'	Yes	Sturdy tree with an asymmetric canopy. No signs of decay or disease. <i>Improbable</i> risks for failure.
T16	Coulter pine Pinus coulteri	29.7"	23.0'	No	Tree has a 15 degree lean with the very top canopy corrected. Tree's lean is evidence of movement/failure. <i>Probable</i> risk for failure. Not viable due to leaning condition.
T41	Douglas fir	12.5"	10.0'	Yes	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risks for failure.
T17	Douglas fir	18.5"	14.0'	Yes	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risks for failure.
T18	Douglas fir	18.9"	14.0'	Yes	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risks for failure.
T19	Southern magnolia	14.3"	11.0'	Yes	Sturdy tree with no signs of disease. Decay pocket in the trunk filled with concrete. <i>Improbable</i> risks for failure.
T20	Shore pine	9.8"	7.0`	Yes	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risks for failure.
T22	Portugal laurel	12.9" 8.6" [15.6"]	12.0'	Yes	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risks for failure.
T23	Portugal laurel	13.5"	10.0'	Yes	Sturdy tree with no signs of decay and disease along the main trunk. Top canopy broke resulting with poor connection of stem growth. <i>Possible</i> large part breaking. <i>Improbable</i> whole tree failure.
T24	Portugal laurel	9.5"	-	No	Tree has uprooted and leaning on another tree. <i>Imminent</i> failure.
T25	Lawson cypress Chamaecyparis lawsoniana	-	-	No	Dead.
T26	Coastal redwood	45.0"	30.0	Yes	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risks for failure.
T27	Boulevard cypress Chamaecyparis pisifera	11.5"	8.0`	No	Tree is thin and etiolated from excessive shade. <i>Probable</i> risk of whole tree failure due to windthrow if exposed. Not viable due to susceptibility to windthrow.

•2

۰.

Tag#	Species	DSH	LOD	Viable	Condition
T28	Douglas fir	12.5"	9.0'	Yes	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risks for failure.
T29	Douglas fir	17.8"	13.0'	Yes	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risks for failure.
Т30	Pear Pyrus sp.	8.2"	6.0'	Yes	Tree leans with a poor root system. No signs of decay. <i>Improbable</i> risk of failure.
T31	Red cedar Thuja plicata	24.5"	18.0'	Yes	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risks for failure.
T32	Western hemlock Tsuga heterophylla	18.1"	14.0'	Yes	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risks for failure.
T33	Douglas fir	22.9"	17.0'	Yes	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risks for failure.
T34	Hawthorn Crataegus monogyna	9.9"	7.0'	Yes	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risks for failure.
T35	Holly	11.5" 6.8" 5.7" 6.0" [15.8"]	12.0'	Yes	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risks for failure.
T36	Cherry Prunus sp.	10.5"	8.0'	Yes	Sturdy tree with no signs of decay, disease, or structural defects. Foliage and branching structure thin from excessive shade. <i>Improbable</i> risks for failure.
T37	Douglas fir	15.2"	11.0'	Yes	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risks for failure.
T38	Douglas fir	17.3"	13.0	Yes	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risks for failure.
T39	Douglas fir	12.6"	10.0`	Yes	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risks for failure.
T40	Sequoia Sequoiadendron giganteum	39.0"	30.0'	Yes	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risks for failure.
T42	Red cedar	42.5"	32.0'	Yes	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risks for failure.

19 A. 19

The total DSH of viable trees within this property (excludes trees T50 and T42) is 561.3 inches. There is a total of 453.2 diameter inches of viable trees proposed to keep. This is 81% retention of all viable significant trees within the property.

#### **Retention Plan:**

The priority in tree retention should be to preserve trees that have connecting canopies. The grouping of these trees, or known as a grove, will limit the dangers of isolated trees blowing down in strong winds.

The total diameter of retained trees exceeds the minimum number of diameter inches set forth by the City of Medina per municipal code chapter 20.52.110. 81% of the trees, greater than 6 inches DSH, can be retained.

Retention	Table:
T #	0

Tag #	Species	DSH
TI	Alaskan cedar	24.8"
T2	Douglas fir	24.5"
T3	Austrian pine	29.0"
T5	Holly	13.2"
T6	Shore pine	6.2"
T7	Yellow poplar	20.2"
T8	Holly	13.1"
T9	Portugal laurel	12.8"
T10	Portugal laurel	12.2"
T11	Portugal laurel	13.5"
T17	Douglas fir	18.5"
T18	Douglas fir	18.9"
T19	S. magnolia	14.3"

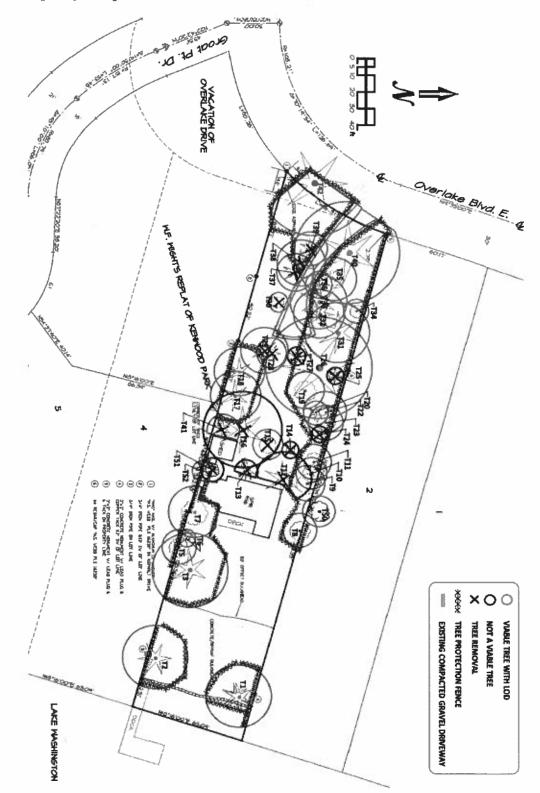
Tag #	Species	DSH
T20	Shore pine	9.8"
T22	Portugal laurel	15.6"
T23	Portugal laurel	13.5"
T26	Redwood	45.0"
T31	Red cedar	24.5"
T32	Hemlock	18.1"
T33	Douglas fir	22.9"
T34	Hawthorn	9.9"
T35	Holly	15.8"
T36	Cherry	10.5"
T40	Sequoia	39.0"
T52	Redwood	7.4"

Total retained DSH = 453.2 inches.

#### Tree Protection Plan:

Protective fencing is encouraged around the perimeters of the LOD for each retained tree, or grove of trees during grading and construction. Chain-link fencing is recommended for tree protection to preserve the trees from soil disturbance due to machines, foot traffic, and materials. Grading and construction should not be allowed within the protected area of retained trees unless approved by a Certified Arborist.

In order to maximize space for driveway and housing, with proper site conditions, development can encroach within the trees' LODs. 30% disturbance of the outer root zones can be allowed. The outer root zone is the area around the tree from the LOD line and half the distance to the trunk. For example, T26 can withstand the root disturbance on the outside of the protective fencing, displayed on the site map, last page. The resulting root disturbance for T26 is less than 30% of the root zone and not within the inner root zone.



Property Map: 116 Overlake Dr. E, Medina 98039.

Lot Size 19,988 Tree Units Required 7

6.5 **Tree Units Retained** 

If positive, no supplemental trees required

notes			14 A																																					
24" +	1	1												1								1					1									1				ų
10" DBH+	1	1					1	1	1	1				-1								1					1	1	1							1				77
List 1 = 1/ not list 1 = 0	1	1					1	1	1	1				1								1					1	1	1	-						1			1	14
Tree Units	1	1					1	1	1	1				1								1					1	-1	1	0.75						"			0.75	13.5
Remove = 0/ Retain = 1	1		0	0	0	0	1	1	1	1	0	0	0	1	0	0	0	0	0	0	0	1	0	0	0	0	1	1	1	1	0	•	0	0	0	1	0	0	-1	14
within footprint and <36" DBH																																								0
stem sizes																			_																_	_	-			
DBH	24.8	24.5	29	13.2	6.2	20.2	13.1	12.8	12.2	13.5	23.2	9.6	12	29.7	18.5	18.9	14.3	8.6	15.6	13.5	19.5	45	11.5	12.5	17.8	8.2	24.5	18.1	22.9	6.6	15.8	10.5	15.2	15.2	12.6	39	12.5	9.2	7.4	
Tree #		~	m	4	5	9	7	60	6	10	11	12	14	15	16	17	18	19	20	22	23	26	27	82	53	90	31	32	33	34	35	36	37	88	68	40	41	51	52	39
Tree Species	Alaskan cedar	Douglas fir	Austrian pine	Holly	Shore pine	Yellow poplar	Holly	Portugal laurel	Portugal laurel	Portugal laurel	Douglas fir	Pine	Cork bark oak	Coulter pine	Douglas fir	Douglas fir	Southern laurel	Shore pine	Portugal laurel	Portugal laurel	Portugal laurel	Coastal redwood	Boulevard cypress	Douglas fir	Douglas fir	Pear	Red cedar	Western hemlock	Douglas fir	Hawthorn	Holly	Cherry	Douglas fir	Douglas fir	Douglas fir	Sequola	Douglas fir	English laurel	Coastal redwood	

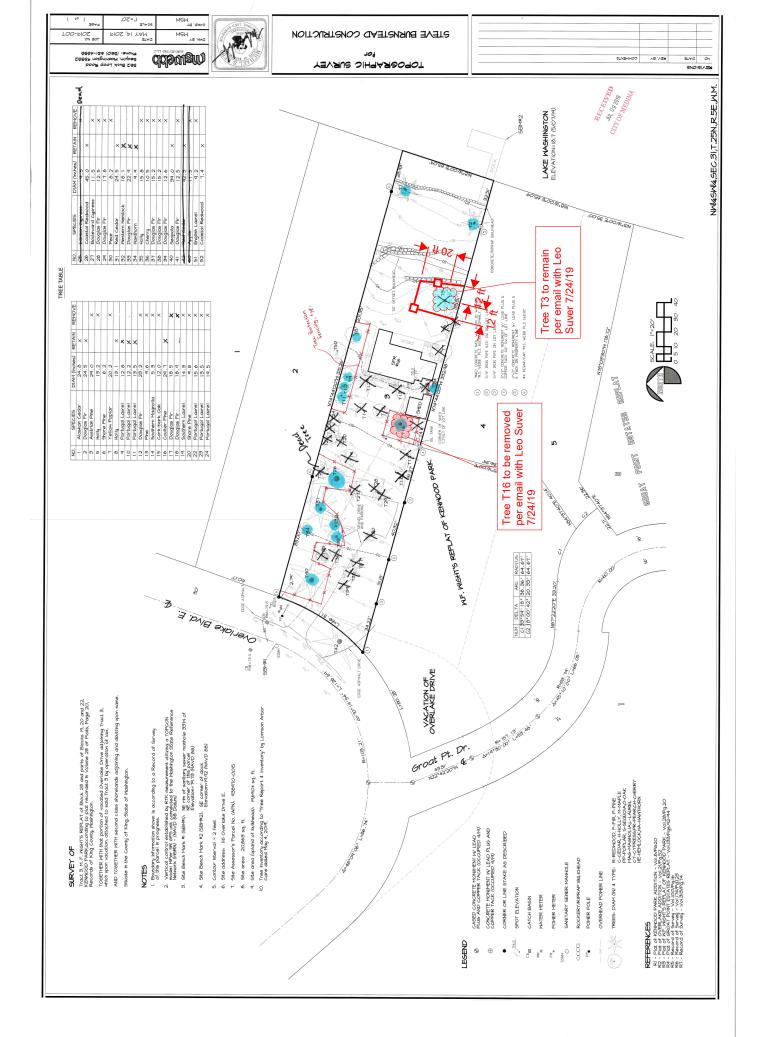
Preserve 25%+ of existing trees, 75% 24" OBH+ & appear on List 1

Preserve 50%+ of existing trees, 6" 0BH+ & on List 1 Preserve 40%+ of existing trees, 6" 0BH+ with 1/2 being 10" 0BH+ & appear on list 1 Preserve 35%+ of existing trees, 50% 10" 0BH+ and 40% 24" 0BH+ & appear on List 1 43% %98 ×

3636

Tree Preservation Approach Qualified:

Tree Preservation Percentage



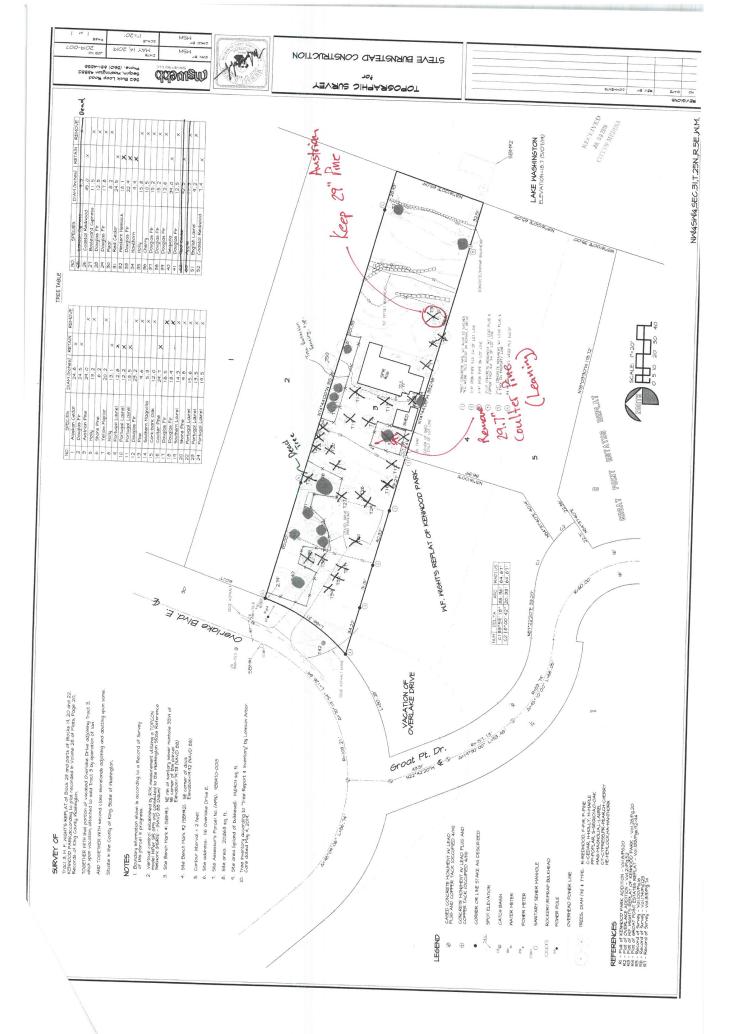


Exhibit 12 ISA Basic Tree Risk Assessment Form

Client C	City of Medina		Date <sup>1/</sup>	9/24		Tir	ne 6:00p		
Address	s/Tree location 116 Overlake Dr E, Medina WA 98039			Tree no.	T26		Sheet <sup>1</sup>	2	
	ecies Coast Redwood (Sequoia sempervirens)	dbh_ <sup>50.2"</sup>	_ Height	~100'	Cro	wn sp	read dia. 40	)'	
Assesso	or(s) Andrew Crossett - PN7375A	Time frame <u>3 year</u>		Tools used	Camera,	probe,	diameter tape	•	
		Target Assessment							
Target number	Target descriptio	n		Target within	drip line Target within 1 x Ht. oz	1	Occupancy rate 1-rare 2 - occasional 3 - frequent 4 - constant	Practical to move target?	Restriction practical?
1	SFR on 122 (tree is 60' from east, sou	uth-east corner of home	e.)		~		4	N	N
2	Garage on 122 (tree is 42' s	outh of garage)			~		3	N	N
3									
4									
		Site Factors			,	·	•	·	
History	of failures Normal minor branch failures associated w	ith wind events.	Тор	ography Fla	t🗆 Slop	e∎ _	%	Aspect	t
Soil con Prevaili	nges None □ Grade change □ Site clearing ■ Changed ditions Limited volume □ Saturated □ Shallow □ Com ng wind direction S Common weather Strong w Tree I ow □ Normal □ High ■ Foliage None (seasona	pacted ■ Pavement ove inds ■ Ice □ Snow □ H Health and Species Pro	r roots <b>■</b> Heavy rair Ifile	% D n∎ Describ	escribe 9e_Norn	Neigh nal PN	W weather		
Pests N	/A	Abiotic N/A							/0
Species	failure profile Branches 🗆 Trunk 🗆 Roots 🗆 Describe	Unlikely to fail without	signficiar	nt structural	defects	i.			
		Load Factors							
	<b>xposure</b> Protected □ Partial □ Full ■ Wind funneling								
	density Sparse □ Normal □ Dense ■ Interior branch or planned change in load factors Development of 116.		ense 🗖	Vines/Mistle	etoe/Mo	oss 🗆			
	Tree Defects and Con	ditions Affecting the L	ikelihood	of Failure					
D B O P C C R F		Weak attachments Previous branch fail Dead/Missing bark Conks □ Response growth —	ures 🗆 _ Cankı Hea	ers/Galls/Bur rtwood deca	ls 🗆	Cavity/ Similar Sapwc	Included Nest hole branches pr bod damage/	d bark [ % cir resent [ decay [	□ rc. □
	oad on defect N/A ■ Minor □ Mode ikelihood of failure Improbable ■ Possible □ Proba	erate  Significant  - able  Imminent  -							
Co Sa Lij Ca Le	— Trunk — ead/Missing bark      Abnormal bark texture/col odominant stems      Included bark      Crac apwood damage/decay      Cankers/Galls/Burls      Sap oo ghtning damage      Heartwood decay      Conks/Mushroor avity/Nest hole% circ. Depth Poor tap ean° Corrected? esponse growth lain concern(s) No defects observed.	ks Dead I ze DOoze I ns Cracks I er Root pla	uried/Not	Roots an         visible         Decay         Cavity            Damaged root            No defects	Depth % ci ts □ Di Soil wea	Conks/ rc. stance kness I	_ Stem gi Mushrooms from trunk		

#### **Risk Categorization**

											L	.ikeli	ihoo	d									
umbe				e	number			Failu	ıre			Impa	act			u <b>re 8</b> rom M			Cor	nseq	uen	ces	D'-l
Condition number	Tree part	Conditions of concern	Part size	Fall distance	Target nui	Target protection	Improbable	Possible	Probable	Imminent	Very low	Low	Medium	High	Unlikely	Somewhat	Likely	Very likely	Negligible	Minor	Significant	Severe	Risk rating of part (from Matrix 2)
	Entire	N/A	~100'	~100'	1	None	$\odot$	O	$\bigcirc$	Ο	$\bigcirc$	$\odot$	O	Ο	$\odot$	O	O	Ο	O	Ο	$oldsymbol{igo}$	Ο	Low
1	tree.				2	None	$oldsymbol{eta}$	$\bigcirc$	Ο	Ο	$\bigcirc$	O	O	$oldsymbol{igo}$	$oldsymbol{eta}$	Ο	O	Ο	O	Ο	Ο	$oldsymbol{igo}$	Low
							Ο	O	Ο	Ο	O	O	O	Ο	Ο	Ο	Ο	Ο	O	Ο	Ο	Ο	
							Ο	Ō	O	$\overline{O}$	O	$\overline{O}$	O	Ο	Õ	Õ	Õ	Õ	Ō	Õ	Ô	O	
2							Ō	Õ	Ô	$\overline{O}$	O	Ô	$\overline{O}$	$\overline{O}$	Õ	Õ	Õ	Õ	Õ	Õ	Õ	O	
							Ο	Õ	Õ	Ο	O	Õ	Õ	Ο	Õ	Õ	Õ	Õ	Ο	Õ	Õ	Ο	
							Ο	O	Ο	$\overline{O}$	O	$\overline{O}$	$\overline{O}$	$\overline{O}$	Ô	Õ	Õ	Ō	Ο	Ō	$\overline{O}$	Ō	
3							Ο	O	O	Ō	O	O	O	Ο	Ο	Ο	O	Ο	O	Ō	$\overline{O}$	Ō	
							Õ	Õ	Õ	Õ	Õ	Õ	Õ	Õ	Õ	Ŏ	Õ	Õ	Õ	Õ	Õ	Õ	
							Ο	Ō	Ô	$\overline{O}$	O	$\overline{O}$	O	$\overline{O}$	Õ	Õ	Õ	Õ	Ο	Õ	Õ	O	
4							Ο	O	O	$\overline{O}$	O	$\overline{O}$	$\overline{O}$	$\overline{O}$	Ô	Õ	Õ	Õ	O	O	Ô	O	
							Ο	$\bigcirc$	O	Ο	O	O	O	Ο	Ô	Ô	O	O	Ο	O	$\overline{O}$	Ο	

#### Matrix I. Likelihood matrix.

Likelihood		Likelihood o	of Impacting Targe	t
of Failure	Very low	Low	Medium	High
Imminent	Unlikely	Somewhat likely	Likely	Very likely
Probable	Unlikely	Unlikely	Somewhat likely	Likely
Possible	Unlikely	Unlikely	Unlikely	Somewhat likely
Improbable	Unlikely	Unlikely	Unlikely	Unlikely

Matrix 2. Risk rating matrix.

Likelihood of		Consequer	nces of Failure	
Failure & Impact	Negligible	Minor	Significant	Severe
Very likely	Low	Moderate	High	Extreme
Likely	Low	Moderate	High	High
Somewhat likely	Low	Low	Moderate	Moderate
Unlikely	Low	Low	Low	Low

Notes, explanations, descriptions Healthy tree. Good example of speci Sewer was relined due to root impact. Driveway at 122 was recently reb owner is concerned the subject tree roots will damage it.

Mitigation options No r	nitigation	recommended	d.					Residual risk Low
								Residual risk Residual risk Residual risk
Overall tree risk rating	Low 🔳	Moderate 🛛	High 🛛	Extreme 🗖	Work priority	1 🗆 2 🗆	3 🗆	
Overall residual risk	Low 🔳	Moderate 🛛	High 🗖	Extreme 🗖	Recommended	l inspection	interv	al
Data ■Final □Prelimina	ry <b>Advar</b>	nced assessme	nt needec	I □No □Yes-Typ	pe/Reason			
Inspection limitations	None □Vi	sibility 🛛 Acce	ss □Vine	s	buried Describe			

North



August 7, 2023

Steve Burnstead 116 Overlake Dr. E Medina, WA 98039

### Re: **Tree Report** for the address above (Parcel #9389700015).

To Whom It May Concern,

The purpose of this report is to identify and locate significant trees and determine their condition for construction on the property mentioned above. The enclosed survey table documents the identification, measurements, credits, and condition of each significant tree. This report also includes tree protection measures during development, mitigation for tree hazards in the shoreline setback, a site map of the property with tree locations, and the Tree Activity/Performance Worksheets. The Tree Activity Worksheet reflects the tree credits prior to a 2019 Tree Removal Permit (TREE-19-046).

On November 23, 2022, I provided a basic inspection of trees within and adjacent to the parcel mentioned above. The trees were measured (diameter tape) and tagged with a number engraved metal strip. The tag numbers correspond with the data in the following tree inventory table. Tree trunks were measured 4  $\frac{1}{2}$  feet from the ground which is known as the Diameter at Standard Height (DSH). In the inventory table, the number in brackets is the total DSH for multiple trunks derived from the square root of the total diameter of all trunks;  $DSH = \sqrt{[(DSH1)^2 + (DSH2)^2 + (DSH3)^2 + ...]}$ . The City of Medina considers a significant tree to have a 6-inch DSH or greater.

The Tree Protection Zone (TPZ) is the radius around the trunk where construction activities and access are limited to protect the tree(s) and soil from damage, and to sustain tree health and stability. The TPZ is determined by species, branch length from trunk (dripline), DSH, surrounding conditions, and slope.

All trees have some level of risk associated with tree defects, or hazards. Hazards are categorized into four types of risk assessed for a five-year period: *Improbable, possible, probable,* and *imminent*. *Improbable* risk means the tree is stable, void of defects, and unlikely to fail under normal, and may not in extreme, weather conditions. *Possible* risk means that failure is unlikely to occur in normal weather conditions but may be expected in extreme weather conditions. *Probable* risk means failure may be expected under normal weather conditions. Trees with *imminent* risk are in the act of failing and should be worked on as soon as possible.

The health of the trees is defined as good, fair, and poor. Sturdy tree with no signs of decay, disease, or structural defect has good health. Fair health describes a tree as having vigor but has defects such as disease, included bark, wood decay, weak structure, or root zone issues (i.e., impervious surfaces, compacted soil, etc.) that may not be feasible for mitigation. Poor health describes a tree that is dead, a state of decline, severely diseased, injured, or a hazard to surrounding property with no chance of recovery.

### Tree Inventory Table:

Tag #	Species	DSH	Drip -line	TPZ	Health	Tree Unit	Condition
T42*	Red cedar Thuja plicata	42.5"	17.0'	25.0'	Good	N/A	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risk of whole tree or large part failure.
T52	Coast redwood Sequoia sempervirons	13.4"	9.0'	12.0'	Good	.75	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risk of whole tree or large part failure.
T26	Coast redwood	50.2"	18.0'	20.0'	Good	1.0	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risk of whole tree or large part failure.
T31	Red cedar	25.6"	14.0'	20.0'	Good	.75	Bark damage (9"x12") with exposed sapwood near base. No signs of decay or disease. <i>Improbable</i> risk of tree failure.
T32	W. hemlock Tsuga heterphyllum	19.0"	15.0'	18.0'	Good	.75	Some dead branching. No signs of decay or disease. <i>Improbable</i> risk of tree failure.
T33	Douglas fir Psuedotsuga menziesii	24.9"	18.0'	20.0'	Good	.75	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risk of whole tree or large part failure.
T34	Hawthorn Crataegus monogyna	9.9"	10.0'	10.0'	Good	.5	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risk of whole tree or large part failure.
T40	Sequoia Sequoiadendron giganteum	41.5	16.0'	20.0'	Good	1.0	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risk of whole tree or large part failure.
T43	W. hemlock	29.9" 26.3" [39.8"]	20.0'	25.0'	Good	N/A	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risk of whole tree or large part failure.

Tag #	Species	DSH	Drip -line	TPZ	Health	Tree Unit	Condition
T48	Douglas fir	25.5"	15.0'	20.0'	Good	N/A	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risk of whole tree or large part failure.
T49	Cherry Prunus sp.	12.0"	15.0'	12.0'	Good	N/A	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risk of whole tree or large part failure.
<mark>T50</mark>	Leyland cypress Chamaecyparis leylandii	7.2"	6.0'	6.0'	Good	N/A	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risk of whole tree or large part failure.
<mark>T51</mark> **	Douglas fir	22.0"	15.0'	20.0'	Good	N/A	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risk of whole tree or large part failure.
T2**	Douglas fir	24.5"	18.0'	20.0'	Good	.75	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risk of whole tree or large part failure.
T1**	Alaskan cedar Chamaecyparis nootkatensis	19.0" 16.0" [24.8"]	15.0'	20.0'	Fair	.75	Tree has excessive lean at 30 and 35 degrees to the east. Bark damage (16"x24") with exposed sapwood. Included bark between trunks. Root uplifting on the west side. <i>Probable</i> risk of tree failure.

\* Tree in the Right-of-Way.

- \*\* Trees in the Shoreline setback.
- Trees off-site.

#### Tree Units After Removal Permit TREE-19-046:

Tree Units for each tree are found under MMC 16.52.090.C.

Required Tree Units for the lot is 8 [ $(20,526 \text{ ft}2 / 1000) \times .4 = 8.2$ ]. The total number of Tree Units within the property boundaries is 7.

The total number of Tree Units within the property bound  $\mathbf{D}_{re}$  avisting Tree Unit can is 1/(9, 7-1)

Pre-existing Tree Unit gap is 1 (8 - 7 = 1).

The removal of trees T26, T31, T32, and T33 is 3.25 Tree Units equal to 3.0 net existing trees (8.0 required Tree Units -5.0 supplemental trees = 3.0).

Supplemental tree requirement is 5 Tree Units (8 - 3.25 = 4.75).

Required Supplement Trees:

2 to replace 50.2" DSH tree = 1.0 Tree Unit

2 to replace 25.6" DSH tree = 1.0 Tree Unit

2 to replace 24.9" DSH tree = 1.0 Tree Unit

1 to replace 19.0" DSH tree = 1.0 Tree Unit

1 to fill pre-existing gap = 1.0 Tree Unit

Net existing Tree Units = <u>3.0 Tree Units</u>

Total = 8.0 Tree Units, or 8 supplemental trees (1 additional tree for the lot size and 7 tree replacements for the removals).

#### Tree Protection Plan:

Protective fencing is required around the perimeters of the TPZ for each retained or group of trees during grading and construction. Chain-link fencing is recommended to preserve the trees from soil disturbance due to machines, foot traffic, and materials. Grading and construction should not be allowed within the TPZ of retained trees, unless described in this report.

The placement for tree protection fencing is shown on the site map (page 8). Trees T26, T32, T33, and T40 have irregular root zones because of the existing gravel driveway as the ingress and egress. These trees have adapted to the current conditions and tree protection over the gravel driveway is not necessary when the driveway surface is not to be graded or disturbed.

#### New Tree Plan & Recommendations:

Native, conifer trees are preferred with the new tree planting requirements. Some of the larger native evergreen (conifer) trees include Douglas fir (*Psuedotsuga menziesii*), Red cedar (*Thuja plicata*), Western hemlock (*Tsuga heterphylla*), Grand fir (*Abies grandis*), and Engelmann spruce (*Picea Engelmanii*). New tree plantings recommended for this site includes Douglas fir, Red cedar, and Alaskan weeping cedar (*Chamaecyparis nootkatensis*) is a recommendation for tree replacements. Proposed but not definite locations for the new tree plantings are shown on the site map (page 8).

Ornamental native trees and near native trees more suited for landscape design may include Mountain hemlock (*Tsuga mertensiana*), Shore pine (*Pinus contorta*), Excelsior cedar (*Thuja plicata* 'Excelsior'), and Pacific yew (*Taxus brevifolia*) for evergreen conifers. Deciduous trees include Serviceberry (*Amelanchier alnifolia*), Dogwood (*Cornus nutellii* or *Cornus* 'Eddie's White Wonder'), White oak (*Quercus garryana*), Pacific crabapple (*Malus fusca*), and Vine maple (*Acer circinatum*).

The fall and winter seasons are the best time to plant new trees. The root systems will grow during the fall and winter months in this region and be better established for the oncoming dry season. New trees will need to be watered during their first couple of dry seasons. Soaker hoses, drip systems, and water bags are the best and most efficient way to keep the new trees watered during the dry months.

#### Shoreline Tree Hazard & Mitigation:

Alaskan cedar T1 is within the shoreline setback and poses a hazard to neighboring property and may cause bulkhead damage. Cedar T1 has increased its severe lean with little canopy correction for the past few years under my routine inspections. The tree is experiencing active root failure. Other health factors put the tree at high risk. Pictures and ISA Hazard Assessment Form describes the tree's condition on the following pages.

I question the viability of Cedar T1 and how to mitigate its risk without total removal to reduce impacts to the shoreline area. So, removing the lower trunk or at least topping the lower trunk to reduce the leverage load on the root system is a suggested treatment, even though topping is not an acceptable ANSI Tree Maintenance guideline. However, the tree will most likely recover from a topping cut. The Cedar leans too much to be guided with stakes and cables.

In addition to the pruning to alleviate leverage load, new tree plantings are recommended near the subject tree to ensure future canopy coverage. For example, three new Alaskan weeping cedars (*Chamaecyparis nootkatensis*) of minimum height for replacement should Cedar T1 eventually fail.

Cedar T1 will require removal if topping the lower trunk cannot be accepted. A tall portion of the trunk will need to remain to act as a "wildlife snag" if removal is the preference. New Alaskan weeping cedars continue to be the preferred replacement trees.

Please reply if you have questions. Thank you,

[ onnie Olson

Lonnie Olson, Owner ISA Certified Arborist (PN-5427A) exp. 12/31/2023 Qualified Tree Risk Assessor (#697) exp. 7/23/2024



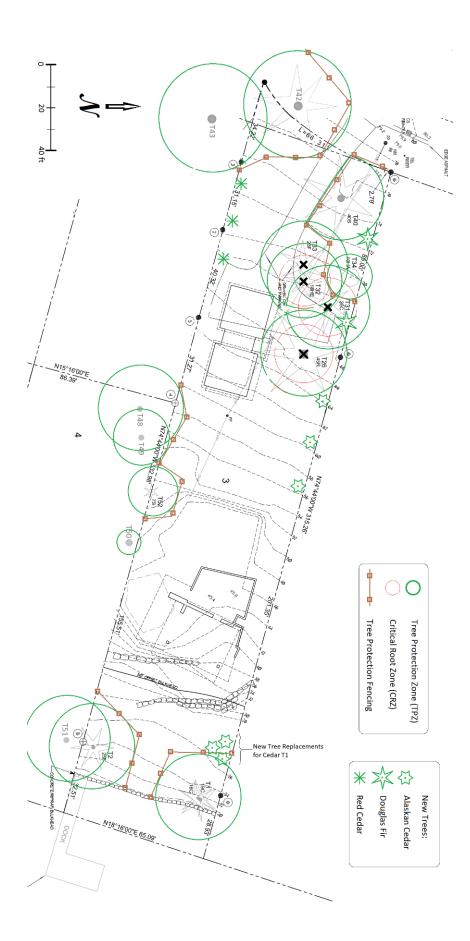
The Alaskan Cedar T1 is pictured on the left, taken at time of inspection July of 2022. The cedar leans to the neighboring property at 30-35 degrees. It targets the neighboring shoreline and dock. Tree failure at the root crown may damage the bulkhead.

The bottom picture is a close-up of the tree's trunk. The red arrow shows the large open wound and dead wood that extends into the root collar. Live wood around the wound has low vigor. The root plate has signs of upheaval on the opposite side of the lean.

Removal of the lower, southeast trunk (yellow arrow) will reduce the risk of whole tree failure.



description Target Assessment Target Assessment Target within Target wit	b Sever Mod Higg Mod Kinewicz Mod Kinewic	Article Articl	Medium		Ves-Type/Reason	tree failure tree failure tree failure High Unitely Somewhat likely Unitely Unitely Unitely Itely Itel	/trunk     whole tree       oy     whole tree       oy     whole tree       oy     whole tree       oy     uhelum       thelay     thelay       thelay     thelay       thelay     thelay       thelay     thelay       whoderate     High       Moderate     High       Moderate     High       tow     Low	canopy/trunk canopy/trunk canopy canopy canopy canopy complete clow clow clow clow clow clow clow clow	ns, ns, ns, ns, ns, ns, ns, ns, st, st, st, st, st, st, st, st, st, s	Taget Assessment           Taget servection         Taget servecti	I     I       1     1       2     2       3     3       3     3       3     3       3     3       4     1       1     1       2     2       3     3       3     3       3     3       4     1       1     1       2     2       3     3       3     3       3     3       3     3       4     3       5     Color driftions Limited vip       Species failure profile     B       Proving lanced crown fail     B       Beoker/Hangsen     1       Reduced nearche     1       Beroker/Langs     1       Dead/Missing bank 0     1       Sapwood damage/da     1       Liad on defett     1 <tr< th=""></tr<>
Dr. E. Medina 98039     Tree no.     T1     Shet     1     of     1       ensis     dbh     16.0", 19.0"     Height     80'     Crown spread dia.     30'     Target       ensis     of the spice     Tools used     Basic inspection tools     Time frame     1 year       Tools used     Basic inspection tools     Time frame     1 year     Condition(s)     The part		what (from Matrix 1)	-	low			of C	Tree part	Target (Target number or description)	116 Overlake Dr. E, Medina 98039         Tree to.         T1         Sheet         1         of         1           syparis nootkatensis         dbh         16.0", 13.0"         Height         80'         Crown spread dia.         30'           Jison PN-5427A         Tools used         Basic Inspection tools         Time frame         1 year	Address/Tree location Tree species Chamae Assessor(s) Lonnie C
Steve Burnstead Date July 25, 2022 Time 9:00 am Likelihood Likelihood Tree no. T1 Sheet 1 of 1	mces	luro 8 Import		Like						Steve Burnstead Date July 25, 2022 Tim 116 Overlake Dr. F. Medina 98039 Tree no. T1	Client



DEVELOPMENT	
SERVICES	

### ADMINISTRATIVE TREE ACTIVITY **T-01** WORKSHEET

#### Complete this form for the following:

SHINGTO

- The property is designated as under development regardless of whether a tree is removed (MMC 16.52.060)
- Removal of any significant tree on private property having a 6-inch DBH and larger size, but less than 36 inches DBH
- · Removal of any non-significant tree on private property within 200 feet of the shoreline having a 6-inch DBH and larger size
- Removal of a hazard tree from a city right-of-way

501 EVERGREEN POINT ROAD MEDINA, WA 98039 PHONE: 425-233-6414/6400

Vew Application	Staff Only Date	Received:		By:		Permit No.		
		Property Inf	ormation					
Property Address: 116 0	Overlake Dr E, N	ledina				) feet of shoreline		
Tax Parcel No. 9389700	015				🔲 Within a c	ritical area (Ch.	16.50 / 16.67	MMC)
		Lega	l Property Ow	ner Informa	tion			
Name: Steve Burnstead					Email	steve@burnst	ead.com	
Mailing Address:		Cit	y State	Zip	Phone	<b>):</b>		
8880 Groat Point Dr, Me	dina, WA 9803							
Name: Lonnson Arbor (	Care	C	Contact/ Agent	Information		lonnson@jund	o.com	
Address: 2616 169th S						425-891-1741		
Contractor Information					Email	& Phone:		
LONNOVIENO			Project Info	rmation				
Is the lot under develop	ment?		Application is		nance standarc	ls (attach form T	-01a)	
Does the lot meet the tre requirements of MMC 16		Check One:	Application is	for tree restora	tion standards	(attach form T-0	1b)	
			olication Subm	nittal Checkl	ist			
The following materials	are required for	a complete app	lication:					
1       Proof of owner         1       Declaration o         2       Completed T         2       Completed T         2       Tree removal         2       Tree protection         1       Critical Areas         1       City Hazard T	npleted ership o1a form if perfoi -01b form if restoi and planting plar on measures (req i Report (if applica free Assessment	rmance standard ration standards a n (required for tre uired for properti- able)	s apply (See MMC apply (See MMC 1 e performance sta es under developn	16.52.090) 6.52.110) ndards) nent).	······································	Applicant N//		
I declare under penalty o information furnished in s					rized agent of t	he owner(s) and	that all applie	cable
Print Name: Lonnie Ols	on				Dwner 🗹 Ag	gent (check one)	)	
Signature: <u>Lonnia</u>	alson			Date		8/7/2023		
Application Fact		Charle	City Use C	Only				
Application Fee:			if issued same submittal	Planning Ap	proval:		1	1
Tech Fee:				Tree Approv	al:		1	1
Advanced Deposit:				Final Inspec	tion:		1	1

Rev. 08/2022

		VASHINGTON GREEN POINT ROAD 25-233-6414/6400	ERVICES MEDINA, WA 🤗	8039				RMA SHEI	ANCE ' Et	I-01a		
Instru	• 7	: Complete and attach the The property is designated The applicant is using the	as under developm	ent pursuai	nt to MMC		)		File No.  New Revision			
STEP	1:	Inventory existing tree units	Conduct an inver	ntory of all s	significant	trees with	in the bo	undaries	of the lot.			
No.		Tree		DBH	No.			Tre	e	DBH		
1	-	st Redwood T52		13.4'		Sequioa				41.5"		
2		st Redwood T26		50.2		Alaskan		T1		24.8"		
<u>3</u> 4		Cedar T31 tern Hemlock T32		25.6		Douglas		7		24.5"		
<u>4</u> 5		alas Fir T33		19.0 24.9		Dougla Dougla				<u> </u>		
6	_	thorn T34		9.9		Dougla				17.5		
STEP		Calculate Existing Tree Units	From Table 16.52 by the correspon	2.090(C): ad	dd togethe	r the numl	per of sig	nificant tr	ees in each range b			
А.	Tota DBH	I number of trees at least 6	inches, but less tha	n 10 inches	3	X 0.50	=	1.5	D. TOTAL EXIST (A + E	ING TREE UNITS 3 + C)		
В.	Tota	I number of trees 10 inche	s DBH and larger		14	X 0.75		10.5	14			
C.	Tota	I number of conifer trees 3	6 inches DBH and I	arger	2	X 1.00	=	2.0				
STEP	3:	Inventory removed trees	List the significar (if applicable).	it trees that	are propo	sed for re	moval. <sup>-</sup>	This infor	mation will be used	in Step 4 and 7		
No.		Tree		DBH	No.			Tre	e	DBH		
T31	]	Red Cedar		25.6'			ouglas			12.5"		
T32		Western Hemlock		19.0'			ouglas	Fir		17.8"		
T33 T26		Douglas Fir Coast Redwood		24.9			<u>ear</u> . Magn	olia		8.2" 14.3"		
		Calculate Net Existing	To calculate Net						significant trees in e			
STEP	4:	Tree Units							value. Then follow			
E.	but	I number of trees removed less than 10 inches DBH		2	X 0.50	= 1	.0		TOTAL TREE UNITS	10.25		
F.	and	I number of trees remove larger		11	X 0.75	= 8	25		(E + F + G)	10.25		
G.	l ota large		I.	1	X 1.00				Net Existing Tree Units	3.75		
STEP		Calculate Required Tree Units	in J through M.						(subtract H from D)			
		Area (sq. ft.)	Divide J by 1,000		e Density 0.40 (	residentia		)N	I. REQUIRED TREE	(round up)		
J.	20,52	0	<b>K</b> . 20.5	L.		Table 16.5	/	)	UNITS (Multiply K × L)			
STEP	6:	Determine if Supplemental Trees are required	Determine if Supplemental Trees are required		e Units in M from the Tree Units in I. ce is zero or a positive number - stop. No supplemental trees are ce is a negative number then go to Step 7.					N. -4.25		

1 of 2

			Tree I	Performance Wo	rksheet			Page 2		
STEP	7:	Suj	Calculate oplemental Trees	<ul> <li>supplement.</li> <li>Each replac supplement.</li> <li>Each replac The total mi</li> <li>The total Tro N.</li> </ul>	al tree having a ement of a les al tree with ead ement of a Leg tigation for ead ee Units of the re assigned fil	a Tree Ur s than 24 ch supple gacy or La ch Legacy supplem	hit value = 0.4 -inch DBH tr mental tree I andmark tree v or Landmar ental trees m	rree requires two su 5. ee & each tree that naving a Tree Unit v e requires mitigation k tree has a Tree Un ust equal or be grea nt trees replacing rel	fills a gap require alue = 1.0 pursuant to MMC nit value = 1.0 ater than the abso	s one C 16.52.080. plute value of
	For	replac	ement of 24-inch l	DBH and larger t	ree		For rep	lacement of less t Fill Existing Ga		H/
No.	Che App	lied	# of Supp. Trees	Proposed # Supp. Trees	Tree Unit	No.	Check if Applied	# of Supp. Trees	Proposed # Supp. Trees	Tree Unit
T31	X		2	2	1.0	T32	X	1	1	1.0
T33	X		2	2	1.0	T28	X	1	1	1.0
T26			2	2	1.0	T29	X	1	1	1.0
			2			T20	X	1	1	1.0
	L		2			T19	X	1	1	1.0
			2			T22	X	1	1	1.0
			2			T23	X	1	1	1.0
			2			T37	X	1	1	1.0
			2			T38	X	1	1	1.0
			Legacy or Landmark Tree			T39	X	1	1	1.0
			Legacy or Landmark Tree			T30	X	1	1	1.0
0.			Total	6	3.0	Ρ.		Total	11	11.0
• 0	is the n	umbor	of supplemental tre	es required to be	nlantod			Total from O	6	3.0
			n R must equal or b			N.		Grand Totals	Q. 17	R. 14.0
STEP 1	1:	Invent	ory existing tree u	nits					<u>.</u>	
No.			Tree		DBH	No.		Tree		DBH
13	Doug	las Fir			12.5"	21				
14	Doug		T29		17.8"	22				
15	Pear 7				8.2"	23				
16	S Mag				14.3"	24				
	Shore				9.8"	25				
18	Por. L				15.6"					
19 20	Por. L	aurel	123		13.5"	27 28				
STEP :	3:	Invent	ory removed trees	5		20				
No.			Tree		DBH	No.		Tree	DBH	
T20		Shore			9.8"	T38	Dou	glas Fir		17.3"
T22			aurel		15.6"	T39		glas Fir		12.6"
T23		Por. L	aurel		13.8"		2.54			
T37		Dougl	as Fir		15.2"					
Attach	n addit	ional	sheets if needeo	1.						

### **Assumptions & Limiting Conditions**

- 1. Any legal description provided to the consultant is assumed to be correct. Any titles and ownerships to any property are assumed to be good and marketable. No responsibility is assumed for matters legal in character. All property is appraised or evaluated as though free and clear, under responsible ownership and competent management.
- 2. All data has been verified insofar as possible; however, I can neither guarantee nor be responsible for the accuracy of information provided by others.
- 3. I shall not be required to give testimony or attend court by reason of this report unless subsequent contractual arrangements are made, including payment of an additional fee.
- 4. Loss or alteration of any part of this report invalidates the entire report.
- 5. Possession of this report or a copy thereof does not imply right of publication or use for any purpose by any other than the person to whom it is addressed, without the prior expressed written or verbal consent of the consultant.
- 6. Neither all nor any part of the contents of this report, nor copy thereof, shall be conveyed by anyone, including the client, to the public through advertising, news, sales, or other media, without the prior expressed written or verbal consent of the consultant particularly as to value conclusions, identity of the consultant, or any reference to any professional society or institute or to any initialed designation conferred upon the consultant as stated in my qualification.
- 7. This report and values expressed herein represent the opinion of the consultant, and the consultant's fee is in no way contingent upon the reporting of a specified value, a stipulated result, the occurrence of a subsequent event, nor upon any finding to be reported.
- 8. Sketches, diagrams, and photographs in this report, being intended as visual aids, are not necessarily to scale and should not be construed as engineering or architectural reports or surveys.
- 9. Unless expressed otherwise: (1) information contained in this report covers only those items that were examined and reflects the condition of those items at the time of inspection; and (2) the inspection is limited to visual examination of accessible items without dissection, excavation, probing, or coring. There is no warranty or guarantee, expressed or implied, that problems or deficiencies of the plants or property in question may not arise in the future.

### **Certification of Performance & Appraisal**

I, Lonnie Olson, certify that all the statements of fact in this report are true, complete, and correct to the best of my knowledge and belief, and that they are made in good faith.

- □ I have personally inspected the trees and the property referred to in this report and have stated my findings accurately. The extent of the evaluation or appraisal is stated in the attached report and the terms of assignment.
- □ The analysis, opinions, and conclusions stated herein are my own and are based on current scientific procedures and facts.
- □ No one provided significant professional assistance to me, except as indicated within the report.
- □ My compensation is not contingent upon the reporting of a predetermined conclusion that favors the cause of the client or any other party nor upon the results of the assessment, the attainment of stipulated results, or the occurrence of any subsequent events.

I further certify that I am a member in good standing with the International Society of Arboriculture. I have been involved in the field of arboriculture in a full-time capacity for more than 26 years.

Lonnie Olson

Signed: \_\_\_\_\_



#### Summary of Burnstead Tree Permits as submitted.

**TREE-19-046** – Initial Tree Activity Permit Permit Type: TREE-PERFORMANCE Parent Permit: D-19-013 (Demo Permit) Reviewing Arborist – Tom Early Submitted: 7/19/2019

- 39 trees documented on-site in ATAP application totaling 37.25TU.
- 24 trees proposed for removal totaling 23TU removed.
- 14.25TU remained on-site.
- \*Required Tree Units = 19,988sqft/1,000 = 19.98 x .35 = 7TU

**TREE-23-018** – Second tree permit. (Includes subject Coast Redwood) Permit Type: TREE-WITH BUILDING/DEVELOPMENT Parent Permit: DEP00229 Reviewing Arborist: Sean Dugan (initial) Andy Crossett (current) Submitted: 4/7/2023

- 19 trees documented on-site in ATAP application totaling 14TU.
- 14 trees proposed for removal totaling 10.25TU to be removed.
- 3.75TU remaining.
- \*Required Tree Units = 20,526sqft/1,000 = 20.526 x .35 = 7.18 (rounded up to 8).
- 3.75TU 8.0(required) = -4.25TU deficit.
- 17 supplemental trees proposed for replacement totaling 14.0TU
- Sean reviewed and then sent a correction letter (provided on page 2) on 8/2/23.
- The letter requested a separate permit application for the subject Coast Redwood.
- I also sent a request for an updated ATAP application, excluding the Redwood, so it could be handled under the non admin tree activity permit.

**TREE-23-043** – Third tree permit for the removal of the Landmark Coast Redwood. Permit Type: TREE-NON-ADMIN TREE ACTIVITY PERMIT Parent Permit: DEP00229 Reviewing Arborist: Andy Crossett Submitted: 8/24/2023

- 1 50.2" coast redwood proposed for removal.
- Requires 12 supplemental trees and \$10,800 contribution to Medina tree fund.

\*Mr. Suver later informed me that the actual surveyed square footage of the site should be 19,960 (per licensed survey), which would make the actual tree unit minimum for the site 7.0TU.

August 2, 2023

Thomas Burnstead 11980 NE 24th St Bellevue, WA 98005

#### Re: Revision to Correction#1 - Administrative Tree Activity Permit 116 Overlake Dr. E.; TREE-23-018

#### Dear Mr. Burnstead,

I have reviewed the submission for the above project. The following items are required for me to continue the review:

- 1. The Administrative Tree Activity Permit (ATAP) form and the CAP Site Plan Pavilion and ADU are inconsistent. The ATAP indicates in Step 3 that no trees will be removed; however, the site plan indicates that 4 trees are proposed for removal. Update both the ATAP and Site Plan to indicate the proposed activities.
- 2. Update the ATAP calculations to include the following:
  - a. Tree T2 is not shown in the inventory of trees and should be included on the ATAP as existing tree units.
  - b. Tree T52 appears to be on the property line and a co-owned tree. This tree is only available for ½ of the existing tree unit credit.
  - c. Step 2. B. should only include trees greater than 10 inches and less than 36 inches. It does not include the trees 36 inches and greater.
- 3. Submit a separate tree planting plan as indicated in MMC 16.52.170.3.
- 4. Tree protection measures shall be implemented as outlined in MMC 16.52.190 and shown on grading and drainage, tree protection, and construction mitigation plans.
- Minimum tree preservation standards shall be met in accord with MMC 16.52.090. If supplemental trees are required, they shall meet the standards identified in MMC 16.52.100. The size, species, and location of supplemental trees shall be shown on the tree-planting plan.
- 6. Tree 26 is greater then 50 inches in DSH. The MMC 16.52.160.E states that a non-administrative tree activity permit meeting the requirements set forth in MMC 16.72.100 is required.
- 7. The MMC 16.52.020.5 states" Multiple applications of the tree preservation requirements in this chapter over a ten-year period shall not cause the number and size of trees required to be retained to be reduced below the number and size of trees required to be retained with the first application." Twenty-four trees were removed in 2019. Please provide a narrative that identifies how the new application is compliant with this condition.

The processing of your application is placed on hold pending submittal of the requested updates. Please provide the submission through the city's portal.

If you have any questions or concerns, please contact us at sean@treesolutions.net or 206-528-4670.

Sincerely, Tree Solutions Inc.

Sean Dugan, Medina Tree Code Consultant



City of Medina Non-Administrative Tree Activity Permit Tree-23-043

- 1. Letter of justification for removal of the tree from Leo Suver, President, Steve Burnstead Construction LLC.
- 2. Letter of support, Lonnie Olson, ISA Certified Arborist, Lonnson Arbor Care
- 3. Site Plan for Proposed Development
- 4. Bellevue Sewer Utility records 116 Overlake Dr
- 5. 2019 Arborist Report

#### City of Medina Non-Administrative Tree Activity Permit Tree-23-043

January 2<sup>nd</sup>, 2024

#### Justification for removal of Legace Tree located at 116 Overlake Drive, Medina, WA

The following is a summary of Justifications in support for removal of an existing 50.2" diameter Coastal Redwood Legacy tree at the above-referenced property located in Medina, WA:

- The subject tree is a non-native species. It has been estimated to be about 50 years old and was
  most likely planted by the original homeowner. The tree has grown from a diameter of 46" in
  2019 (per the arborist report prepared by Lonson Arbor Care dated May 4<sup>th</sup>, 2019) to its current
  diameter of 50.2" in just over 4 years. The tree will continue to grow aggressively at a rate
  faster than native species.
- The tree root zone is impacting an adjacent City of Bellevue public sewer main located immediately north of the tree. The main was installed at a time when the tree was insignificant in size. Utility crews re-lined the existing sewer main this past fall (2023), because tree roots had grown into the existing pipe and affected its performance. The sewer main has a documented history of maintenance requirements (Maintenance records attached). Eventually, this main will require replacement, and will require removal of the tree or re-routing of the sewer main to a new location.
- The lot itself provides unique challenges for building. It is narrow (55ft wide) and requires special design considerations due to side yard setbacks, topography and location of existing trees within the lot. The location of the subject tree within the lot greatly impacts the position of the proposed garage and driveway, with the Critical Root Zone already contributing to half the width of the lot.
- The proposed garage and lake pavilion represent the first phase of development for this property. The future primary residence will be located between these structures. The future building location is dictated by the topography and required lot setbacks of the lot.
- The tree is currently impacting the adjoining property to the north and will continue to cause property damage due to its proximity. The neighboring property recently replaced their driveway due to damage caused by the aggressive root structure of the tree, which has also caused disturbance to the root zone. This will continue to be an ongoing issue.

1 2 2024

Leo Suver, President, Steve Burnstead Construction

Date



December 26, 2023

Tree Activity Permit TREE-23-043

Re: Planned removal of a legacy tree on 116 Overlake Dr, Medina WA.

To The City of Medina,

This letter addresses the justification of removing a Redwood tree (*Sequoia sempervirens*) over 50 inches in diameter from the property mentioned above.

Primarily, Redwood T26 is not suitable for preservation because of its location on the property. The tree stands on the front part of the skinny property where its critical root zone already takes up half of the lot width. Therefore, this young Redwood will rapidly impact the ingress and create constant mitigation to structures and utilities.

In addition, the tree disrupts the neighboring property to the north and a public utility. The root zone has been disturbed along the adjacent property because of driveway renovation. Continued root zone disturbance on both sides of the tree is unavoidable. The sewer line under the tree is also a concern for the tree's preservation.

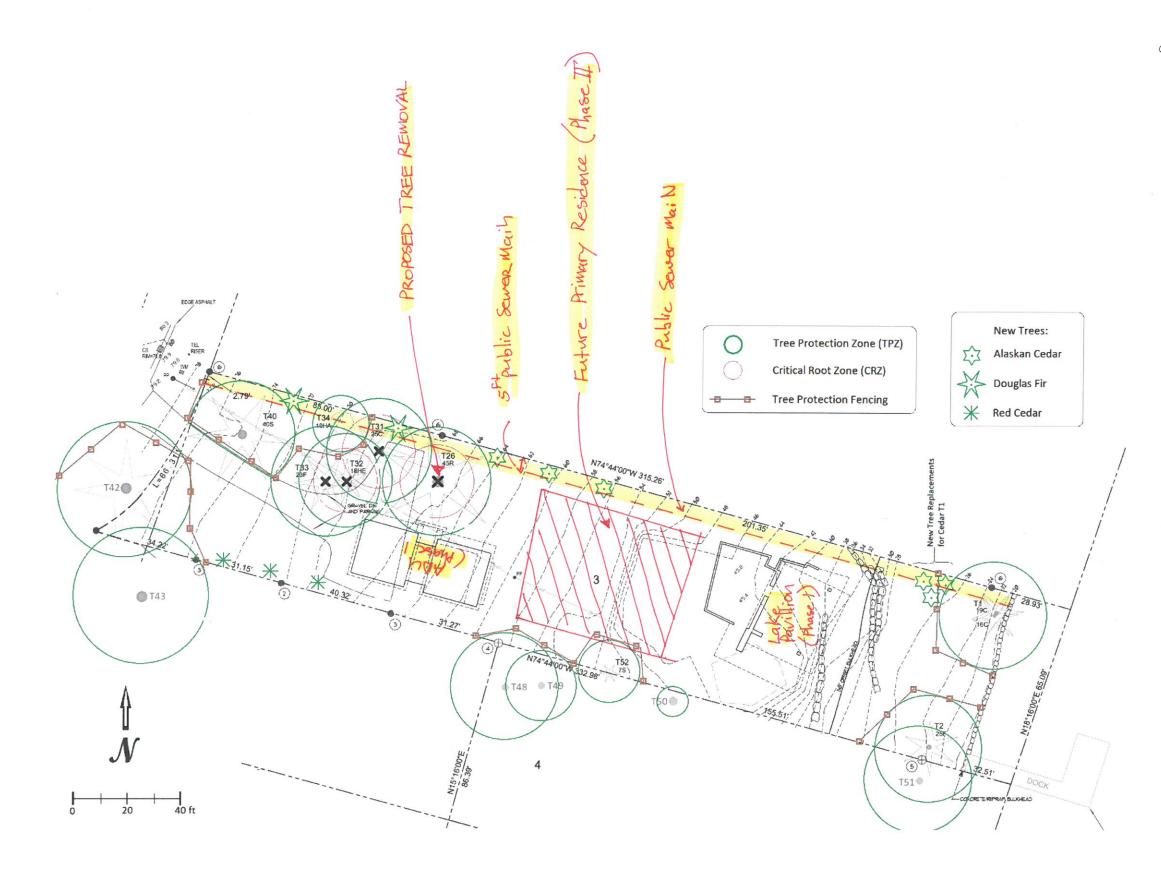
In conclusion, the species and placement of this tree does not allow the sustainability of the properties around it because of its robust and expanding trunk and root system. Sustain

Please reply if you have questions.

Thank you,

] onnie Olson

Lonnie Olson, Owner ISA Certified Arborist (PN-5427A) exp. 12/31/2026 Qualified Tree Risk Assessor (#697) exp. 7/23/2024



 $\infty$ 

DATE PERMIT ISSUED	DATE JOB COMPLETED AND ACCES	PTED	BY
OWNER C. Sumption		CONTRACTOR	
HOUSE NO. 116 Overla	ake Dr. E		
	BELLEVUE SEWER DISTRICT	SIDE SEWER PLAT	PERMIT NO.

No information No permit on tile &/29/08

LAKE LINE

COMMERCIAL OR DOMESTIC	JOINT
MIN. GRADE FROM MAIN TO PROP. L	INE
MIN. GRADE FROM PROP. LINE	
DIST. OF M.H. NO.	TO WYE
DEPTH OF SEWER MAIN AT WYE	
DEPTH OF SIDE SEWER AT PROPERTY	LINE
BASEMENT	BASEMENT CONNECTION
DEPTH OF PIPE AT HOUSE CONNECTI	ON
TYPE OF PIPE	
SIZE OF PIPE	

<u>this 61</u>	KE <u>tch</u> i	UST B	E AVAL	LABLE	DURING	CONSTRU	CTION AN	D RETURNED
TO INS	PECTOR	WHEN	JOB 18	COMPL	ETE			
								- <u>.</u>
			··					
					_	-		

é, 2 -23-73 (Date) 10 00 SERVICE REQUEST OC CERT aler (TELEPHONE NO.) ŝ R Ò 3 met sego 2.5.7 N SERVICE REQUEST m or a treas N. 5 (DATE) 1 12-21 (TELEPHONE NO. イバン tall permannent line function is - t - J -Ár'ı avelahe APPROVED BY: 600 Carlo , Ó eg 25 (Use Reverse Side for Additional Information, if Required). (Time) (TIME) 01 ٤. d Y level APPROVED BY Pipe 況 こ 5 Ø orenllaw-OPERATING BELLEVUE SEWER DISTRICT DUENTION になっとう Ц Д 2 DRIL Sel S Sundars ( Julo DEPARTMENT OF UTILITIES S di ma 220 120 67 CUERCAK (NAME) CHECK CITY OF BELLEVUE BELLEVUE SEWER DISTRICT Ohea २ COMPLETED BY: Ž Lattle. ADDRESS <u>)</u> ٩ ACTION TAKEN: Ø : ۱۳۰۰ ۱۳۰۰ 01550 Du m , J Luca ACTION TAKEN: COMPLETED BY: REQUEST: 160 REQUEST: will. ah m Ke 0 N \_\_\_\_\_ ; ; ; 7---

*
5
б
σ
te
Ē
Ē

WORK ORDER ACTION REPORT

.

 $\mathbf{Y}^{t}$ 

Work Type: ES	
Task #: SO3510	
Work Order: 01-09087	
Section: S	

Equipment: Location: Problem:	116 OVERLAKE DR E BUP SEWER BACKUP	Grid:	C08	District: 1 Source: 1	WO Priority: 3
Requestor: City:	Requestor: WATER DEP'T. City:	Address/Dept: State:	Zip:		
Work Phone:	Cell Phone:	Home Phone:	ne:	Pager:	
Reported By: Assigned To: Status:	Reported By: MBURBRIDGE Assigned To: 0406 VANDECAR, TERRY Status: COMP		_	Reported By Date: 14-NOV-2001 Start Date: 14-NOV-2001 Status Date: 15-NOV-2001 Completion Date: 15-NOV-2001	4-NOV-2001 4-NOV-2001 5-NOV-2001 5-NOV-2001

Request: OVERFLOWING MANHOLE

We jetted from manhole 05-168 downstream approximately 75' and ran into an obstruction , then ran into another obstruction right before manhole 05-169 and pushed it downstream. We ended up jetting both lines multiple times to clear the blockage. Lake line clean out covers were pulled and found to be full and overflowing.Both pipe lengths a fore mentioned need to be videoed to find cause of backup. Manhole 05-163 was overflowing due to a backup in Mikes overflow critical line. Action:

4. . ÷



May 4, 2019

Steve Burnstead 116 Overlake Dr. E Medina, WA 98039

### Re: **Tree Report & Inventory** for the address above.

Dear Steve,

On April 25, 2019, using a tree diameter tape, I inspected and tagged 43 significant trees on and adjacent to the above-mentioned property. This report documents the location, identification, size and viability of each significant tree, detailed in the following survey table. A site map of the property and the tagged trees is included on the last page.

The City of Medina defines "significant" trees as having a minimum of 6-inch trunk Diameter at Standard Height (DSH = 54 inches from ground). A percentage of significant trees will need to be retained, which will be described in further detail later in this report.

In the following tree inventory table, the number within the brackets is the total DSH for multiple trunks derived from the total area in square inches;  $DSH = [\sqrt{(Area / \pi)}] \times 2$ . The Limit of Disturbance (LOD) is the general radius around the trunk that should not be disturbed during grading and construction in order to preserve the root zone. The LOD is determined by the tree species, its dripline, DSH, surrounding conditions, and slope. A tree's viability for retention depends on its likelihood for survival (> 10 years), and the various hazards or defects that would be detrimental to tree health, people, or property in the future.

Hazard assessment is categorized into four types of risk within a five-year period: *improbable*, *possible*, *probable*, and *imminent*. *Improbable* risk means the tree is stable, void of defects, and unlikely to fail under normal or severe weather conditions. *Possible* risk means failure could occur but is unlikely under normal weather conditions. *Probable* risk means the tree or part of the tree is very likely to fail within a given time. Trees with *imminent* risk should be worked on as soon as possible.

Some of the trees have a large root zone which may impede certain development. Scenarios where the root zone may be disturbed, or is disturbed (i.e. compacted gravel driveway) will be described in further detail. In any case, no development will be allowed beyond the threshold for root disturbance.

## **Tree Inventory Table**:

Tag#	Species	DSH	LOD	Viable	Condition
T1	Alaskan cedar Chamaecyparis nootkatensis	19.0" 16.0" [24.8"]	19.0'	Yes	Open wound at the base of one trunk. The trunks lean at 10 and 20 degrees to the east. Tree is <i>possible</i> for whole tree failure into the water due to its lean.
T2	Douglas fir Psuedotsuga menziesii	24.5"	19.0'	Yes	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risks for failure.
Т3	Austrian pine Pinus nigra	29.0"	22.0'	Yes	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risks for failure.
T5	Holly Ilex aquifolium	13.2"	10.0'	Yes	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risks for failure.
Тб	Shore pine Pinus contorta	6.2"	5.0'	Yes	Tree has no signs of decay or disease. The trunk leans at 15 degrees to the east.
Τ7	Yellow poplar Liriodendron tulipifera	20.2"	15.0'	Yes	Sturdy tree with no signs of decay, disease, or structural defects. Lower canopy pruned with proper cuts. <i>Improbable</i> risks for failure.
T8	Holly	13.1"	10.0'	Yes	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risks for failure.
T50	Apple Malus sp.	11.5"	9.0'	Yes	Neighboring tree that has a dripline over the property. Sturdy tree with no signs of structural defects. <i>Improbable</i> risks for failure.
Т9	Portugal laurel Prunus lusitanica	12.8"	10.0'	Yes	Sturdy tree with no signs of structural defects. A spot of bleeding phytophthora exuding from the main trunk. <i>Possible</i> whole tree failure.
T10	Portugal laurel	12.2"	9.0'	Yes	Tree has a 17 degree lean to the east, but no signs of decay or disease. <i>Improbable</i> risk of failure.
T11	Portugal laurel	13.5"	10.0'	Yes	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risks for failure.
T12	Douglas fir	23.2"	17.0'	No	Tree stands on the edge of a vertical dirt wall. No signs of decay or disease. <i>Possible</i> whole tree failure. Not viable due to surrounding condition.
T13	Pine <i>Pinus sp</i> .	9.6"	7.0'	No	Tree stands on the edge of a vertical dirt wall with a >20 degree lean to the east. No signs of decay or disease. <i>Probable</i> whole tree failure. Not viable due to surrounding condition.
T51	English laurel Prunus laurocerasus	9.2"	7.0'	No	Tree has a contorted trunk and grows through decking material. Grows from sloped earth under building structure. Not viable due to surrounding conditions.

Tag#	Species	DSH	LOD	Viable	Condition
T52	Coastal redwood Sequoia sempervirens	7.4"	6.0'	Yes	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risks for failure.
T14	Southern magnolia Magnolia grandiflora	5.3"	5.0'	No	Foliage is very thin from excessive shade. Top canopy is dead, most likely from drought stress. Not viable due to poor health. <i>Probable</i> risks for failure.
T15	Cork-bark oak Quercus suber	12.0"	9.0'	Yes	Sturdy tree with an asymmetric canopy. No signs of decay or disease. <i>Improbable</i> risks for failure.
T16	Coulter pine Pinus coulteri	29.7"	23.0'	No	Tree has a 15 degree lean with the very top canopy corrected. Tree's lean is evidence of movement/failure. <i>Probable</i> risk for failure. Not viable due to leaning condition.
T41	Douglas fir	12.5"	10.0'	Yes	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risks for failure.
T17	Douglas fir	18.5"	14.0'	Yes	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risks for failure.
T18	Douglas fir	18.9"	14.0'	Yes	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risks for failure.
T19	Southern magnolia	14.3"	11.0'	Yes	Sturdy tree with no signs of disease. Decay pocket in the trunk filled with concrete. <i>Improbable</i> risks for failure.
T20	Shore pine	9.8"	7.0'	Yes	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risks for failure.
T22	Portugal laurel	12.9" 8.6" [15.6"]	12.0'	Yes	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risks for failure.
T23	Portugal laurel	13.5"	10.0'	Yes	Sturdy tree with no signs of decay and disease along the main trunk. Top canopy broke resulting with poor connection of stem growth. <i>Possible</i> large part breaking. <i>Improbable</i> whole tree failure.
T24	Portugal laurel	9.5"	-	No	Tree has uprooted and leaning on another tree. <i>Imminent</i> failure.
T25	Lawson cypress Chamaecyparis lawsoniana	-	-	No	Dead.
T26	Coastal redwood	45.0"	30.0'	Yes	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risks for failure.
T27	Boulevard cypress Chamaecyparis pisifera	11.5"	8.0'	No	Tree is thin and etiolated from excessive shade. <i>Probable</i> risk of whole tree failure due to windthrow if exposed. Not viable due to susceptibility to windthrow.

Tag#	Species	DSH	LOD	Viable	Condition
T28	Douglas fir	12.5"	9.0'	Yes	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risks for failure.
T29	Douglas fir	17.8"	13.0'	Yes	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risks for failure.
T30	Pear Pyrus sp.	8.2"	6.0'	Yes	Tree leans with a poor root system. No signs of decay. <i>Improbable</i> risk of failure.
T31	Red cedar Thuja plicata	24.5"	18.0'	Yes	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risks for failure.
T32	Western hemlock Tsuga heterophylla	18.1"	14.0'	Yes	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risks for failure.
T33	Douglas fir	22.9"	17.0'	Yes	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risks for failure.
T34	Hawthorn Crataegus monogyna	9.9"	7.0'	Yes	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risks for failure.
T35	Holly	11.5" 6.8" 5.7" 6.0" [15.8"]	12.0'	Yes	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risks for failure.
T36	Cherry Prunus sp.	10.5"	8.0'	Yes	Sturdy tree with no signs of decay, disease, or structural defects. Foliage and branching structure thin from excessive shade. <i>Improbable</i> risks for failure.
T37	Douglas fir	15.2"	11.0'	Yes	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risks for failure.
T38	Douglas fir	17.3"	13.0'	Yes	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risks for failure.
T39	Douglas fir	12.6"	10.0'	Yes	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risks for failure.
T40	Sequoia Sequoiadendron giganteum	39.0"	30.0'	Yes	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risks for failure.
T42	Red cedar	42.5"	32.0'	Yes	Sturdy tree with no signs of decay, disease, or structural defects. <i>Improbable</i> risks for failure.

The total DSH of viable trees within this property (excludes trees T50 and T42) is 561.3 inches. There is a total of 453.2 diameter inches of viable trees proposed to keep. This is 81% retention of all viable significant trees within the property.

#### **Retention Plan**:

The priority in tree retention should be to preserve trees that have connecting canopies. The grouping of these trees, or known as a grove, will limit the dangers of isolated trees blowing down in strong winds.

The total diameter of retained trees exceeds the minimum number of diameter inches set forth by the City of Medina per municipal code chapter 20.52.110. 81% of the trees, greater than 6 inches DSH, can be retained.

Tag #	Species	DSH
T1	Alaskan cedar	24.8"
T2	Douglas fir	24.5"
T3	Austrian pine	29.0"
T5	Holly	13.2"
T6	Shore pine	6.2"
T7	Yellow poplar	20.2"
T8	Holly	13.1"
T9	Portugal laurel	12.8"
T10	Portugal laurel	12.2"
T11	Portugal laurel	13.5"
T17	Douglas fir	18.5"
T18	Douglas fir	18.9"
T19	S. magnolia	14.3"

Tag #	Species	DSH
T20	Shore pine	9.8"
T22	Portugal laurel	15.6"
T23	Portugal laurel	13.5"
T26	Redwood	45.0"
T31	Red cedar	24.5"
T32	Hemlock	18.1"
T33	Douglas fir	22.9"
T34	Hawthorn	9.9"
T35	Holly	15.8"
T36	Cherry	10.5"
T40	Sequoia	39.0"
T52	Redwood	7.4"

Total retained DSH = 453.2 inches.

### **Tree Protection Plan**:

Protective fencing is encouraged around the perimeters of the LOD for each retained tree, or grove of trees during grading and construction. Chain-link fencing is recommended for tree protection to preserve the trees from soil disturbance due to machines, foot traffic, and materials. Grading and construction should not be allowed within the protected area of retained trees unless approved by a Certified Arborist.

In order to maximize space for driveway and housing, with proper site conditions, development can encroach within the trees' LODs. 30% disturbance of the outer root zones can be allowed. The outer root zone is the area around the tree from the LOD line and half the distance to the trunk. For example, T26 can withstand the root disturbance on the outside of the protective fencing, displayed on the site map, last page. The resulting root disturbance for T26 is less than 30% of the root zone and not within the inner root zone.

I recommend the following if new trees are added to the landscaping plan. Adding ornamental species of native trees may include Excelsior cedar (*Thuja plicata* 'Excelsior'), Yew (*Taxus sp.*), and Mountain hemlock (*Tsuga mertensiana*) for evergreen conifer types. Additional deciduous native species appropriate for the site include Serviceberry tree (*Amelanchier alnifolia*), Pacific dogwood (*Cornus nutellii*), Cascara buckthorn (*Rhamnus purshiana*), and Vine maple (*Acer circinatum*).

Please reply if you have questions.

Thank you,

/ onnie Olson

Lonnie Olson, Owner ISA Certified Arborist (PN-5427A) Qualified Tree Risk Assessor (#697)



Property Map: 116 Overlake Dr. E, Medina 98039.





January 9th, 2024

City of Medina Case # TREE-23-043

RE: 116 Overlake Drive East / Non-administrative Tree Activity Permit

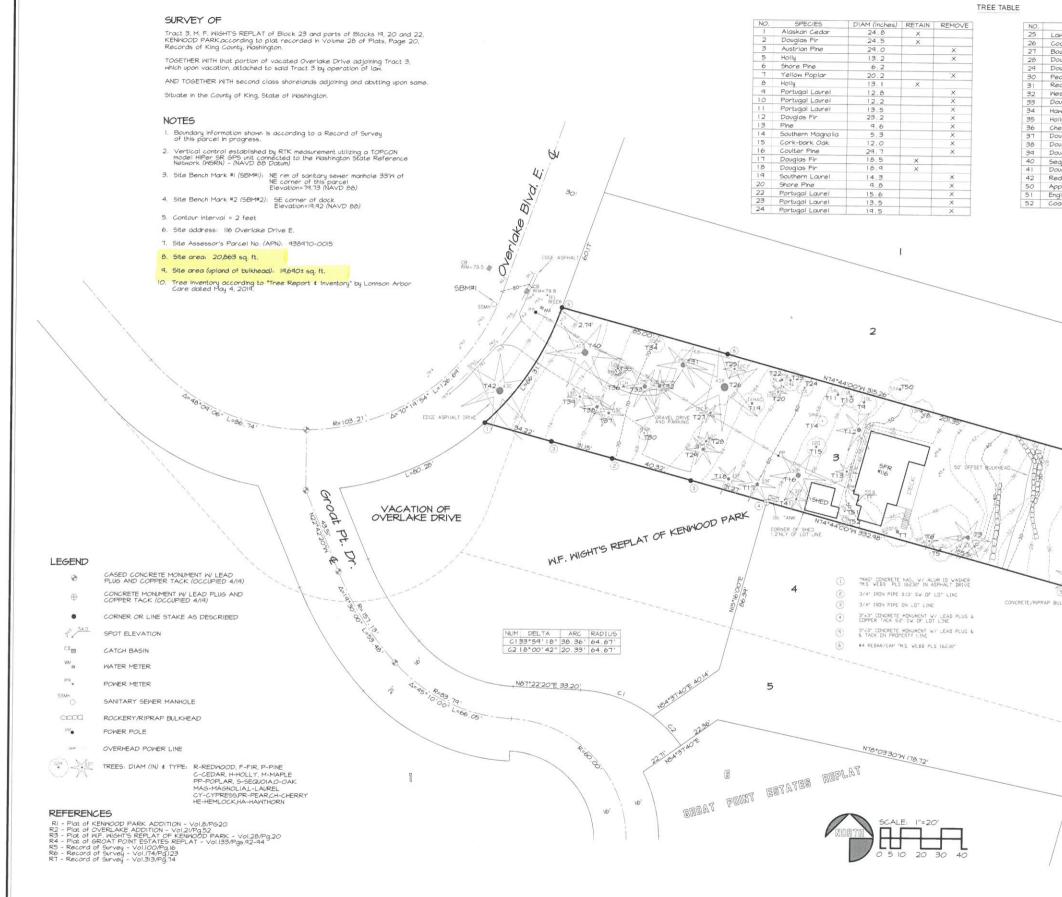
The following is additional information for consideration by the Hearing Examiner regarding the Non-Administrative Tree Activity permit to remove an existing 50.2" Coast Redwood tree.

- We wish to correct our prior testimony that the approved Administrative Tree Activity Permit from 2019 was in fact issued for a property designated as under development per MMC 20.52.100
- Our proposal includes mitigation to achieve the minimum required tree units for this lot, as permitted by Medina Municipal Code.
- The minimum tree unit requirement has not changed between the 2019 tree permit and the current application. A computational error in lot size was made in the current application that included property within Lake Washington. Actual lot size is 19,960 (per licensed survey), which requires a minimum of 7.0 tree units be retained (or mitigation to achieve 7 units).
- Removal and Mitigation of the non-native coast redwood tree is in the interest of the Public because:
  - The tree species as an aggressive growing tree not native to the northwest
  - The root system of this tree has and will continue to affect the performance of an adjacent public sewer main. (This sewer main was just re-lined by Bellevue utilities in summer 2023 because of maintenance issues with tree roots impacting its performance.
    - Mitigation proposed by the applicant will establish a health tree canopy that will offset the current Redwood which will outgrow its surroundings.

Redwood trees belong in a setting that allows for its aggressive growth like a forest or park. Not a densely populated neighborhood of homes.

er, President

# Exhibit 17



SPECIES	DIAM (Inches)	RETAIN	REMOVE
Lawson Cypress	9.5		×
Coastal Redwood	45.0	X	
Boulevard Cypress	11.5		×
Douglas Fir	12.5		×
Douglas Fir	17.8		×
Pear	8.2		×
Red Cedar	24.5	×	
Western Hemlock	18.1		×
Douglas Fir	22.9		×
Hawthorn	9.9		×
Holly	15.8		×
Cherry	10.5		×
Douglas Fir	15.2		×
Douglas Fir	15.2		×
Douglas Fir	12.6		×
Sequoia	39.0	X	
Douglas Fir	12.5		×
Red Cedar	42.5	x	
Apple	11.5		×
English Laurel	9.2		×
Coastal Redwood	7.4	×	



SBM#2 LAKE WASHINGTON ELEVATION=18.7 (5/07/19)

NW45W4,SEC.31,T.25N.,R.5E.,W.M.