Project Name:		Date	
City File Number			
n			
	How the proposed development	meets the provisions of	
M.I.C.C. Code	the M.I.C.C.	City Review/Notes	
19.10.110 - Seasonal	the Will.C.C.	City Review/Notes	
development limitations.			
development innitations.			

No cutting of trees located in geologic hazard areas or protected slope areas is allowed between October 1 and April 1 unless: (A) a tree permit with explicit authorization for removal between October 1 and April 1 has been granted; or (B) removal is required due to an emergency situation involving immediate danger to life or property. The city arborist may authorize tree removal between October 1 and April 1 if the city arborist determines that such environmentally critical areas will not be adversely impacted by the proposed cutting and the applicant demonstrates compelling justification based on a geotechnical evaluation of the site. The city arborist may require hydrology, soils and storm water studies, erosion control measures, restoration plans, and/or an indemnification/release agreement. Acknowledged

Project Name: Koneru Short Plat City File Number SUB21-008

M.I.C.C. Code

Date September 09. 2022

City Review/Notes

Directions: Please complete the code compliance matrix to identify conformity with city codes, standards, and policies. This will be required as part of the initial application. The code compliance matrix shall include specific details and examples about how the proposed development is consistent with Chapter 19.10 MICC. The applicant bears the burden of proof to ensure the application and associated materials are consistent with local laws, rules, and standards. The purpose of the code compliance matrix is to provide guidance to developers on the requirements for the development of property. This is a tool to ensure the proposed development is consistent with the requirements of Chapter 19.10 MICC, a guide and reference for developers to ensure all requirements are accounted for in application submittals, and a tool for staff to seamlessly review proposals and to enhance the quality and speed of the review process.

How the proposed development meets the provisions of

the M.I.C.C.

19.10.005 - Purpose. Protecting, enhancing, and maintaining trees are key community values expressed in the Mercer Island comprehensive plan. The purpose of this chapter is to encourage building and site design to minimize tree removal, and to establish standards and procedures that will result in the retention of trees on Mercer Acknowledged Island. The city recognizes that trees: A. Contribute to the residential character on Mercer Island; Acknowledged

B. Provide a public health benefit;	Acknowledged
C. Provide wind protection,	
ecological benefits to wetlands	
and watercourses, and aid in the	
stabilization of geologically	
hazardous areas;	Acknowledged
D. Improve surface water quality	
and control and benefit Lake	
Washington; and	Acknowledged
E. Reduce noise and air pollution.	Acknowledged
The city further acknowledges	
that the value of protecting,	
enhancing, and maintaining trees	
should be balanced with the other	
community goals of:	Acknowledged
F. Reasonable enjoyment and use	
of private property by the	
property owner; and	Acknowledged
G. Providing delivery of reliable	
utility service.	Acknowledged

Project Name:	Date
City File Number	

M.I.C.C. Code

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How the proposed development meets the provisions of the M.I.C.C. City Review/Notes

40.40.040 Turning Original		
19.10.010 - Tree code—Overview.		
This section is intended to provide		
an overview of the tree		
regulations contained in this		
chapter.	Acknowledged	
A. Generally, a permit is required		
to remove any tree with a		
diameter of greater than ten		
inches (see		
MICC 19.10.020 and 19.10.030 for		
details).	Provided	

	1
Acknowledged	
Acknowledged	
Acknowledged	
5	
Provided	
	Acknowledged

2. Retention of some trees is		
required. At a minimum, 30		
percent of the trees will need to		
be retained. Trees that are		
exceptional, are large, and have a		
high likelihood for long-term		
survival are prioritized for		
retention (see MICC 19.10.060 for		
details).	Provided	
3. Replacement trees are required		
for the tree(s) removed, typically		
between October 1 and April 1		
following removal (see		
MICC 19.10.070 for details).	Provided	

Project Name:	Date
City File Number	

the M.I.C.C.

M.I.C.C. Code

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City Review/Notes

How the proposed development meets the provisions of

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19.10.020 - Applicability and		
permit required.		
A. Applicability. The provisions of		
this chapter shall apply to all		
property and public rights-of-way		
in the city.	Acknowledged	
B. Permit required. A permit		
approval is required prior to		
removing any tree, except for		
trees that are exempt pursuant to		
MICC 19.10.030.	Acknowledged	
1. Permit approval to remove one		
or more nonhazardous trees may		
take the form of a tree removal		
permit or other construction		
permit approval.	Acknowledged	

2. Permit approval to remove one		
or more trees that pose an		
imminent threat to life or		
property, such as tree limbs or		
trunks that are demonstrably		
cracked, leaning toward overhead		
utility lines or structures, or are		
uprooted by flooding, heavy		
winds or storm events, in which		
event the permit must be applied		
for within 14 days of the removal.		
Permit applications shall be		
accompanied by documentation		
of the imminent threat to life or		
property, ideally in the form of a		
report by a qualified arborist, but		
at least in the form of		
photographs that clearly depict		
the threat. Prior notice of the		
impending tree removal should be		
provided to the city.	Acknowledged	
3. For the purposes of this		
section, tree removal includes the		
cutting or removing directly or		
indirectly through site grading of		
any tree, or root destruction that		
will result in a tree ultimately		
becoming a hazardous tree.	Acknowledged	

Project Name:	Date
City File Number	

the M.I.C.C.

M.I.C.C. Code

Directions: Please complete the code compliance matrix to identify conformity with city codes, standards, and policies. This will be required as part of the initial application. The code compliance matrix shall include specific details and examples about how the proposed development is consistent with Chapter 19.10 MICC. The applicant bears the burden of proof to ensure the application and associated materials are consistent with local laws, rules, and standards. The purpose of the code compliance matrix is to provide guidance to developers on the requirements for the development of property. This is a tool to ensure the proposed development is consistent with the requirements of Chapter 19.10 MICC, a guide and reference for developers to ensure all requirements are accounted for in application submittals, and a tool for staff to seamlessly review proposals and to enhance the quality and speed of the review process.

City Review/Notes

How the proposed development meets the provisions of

<u>19.10.030 - Exemptions.</u>		
Except where undertaken within		
critical areas and associated		
buffers, or on public property, the		
following activities are exempt		
from the permitting, replacement,		
retention, and protection		
provisions of this chapter:	Acknowledged	
A. Small tree removal. Removal of		
trees with a diameter of less than		
ten inches that meet the		
definition of small trees, except if		
the small tree is an exceptional		
tree, as defined, or was previously		
planted as a replacement tree.	Acknowledged	

B. Removal of species identified in		
the weeds of concern, noxious, or		
invasive weed lists established by		
Washington State or King County,		
as amended.	Acknowledged	
C. Tree pruning. Tree pruning, as		
defined in MICC 19.16.010, on		
private property.	Acknowledged	

Project Name:	Date
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M.I.C.C. Code

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How the proposed development meets the provisions of the M.I.C.C. City Review/Notes

19.10.040 - General provisions.		
A. Relationship with other mercer		
island codes and ordinances. In		
addition to any requirements		
under this chapter, the removal or		
pruning of any tree located within		
a critical area, critical area buffer		
or the shoreline jurisdiction shall		
comply with the requirements		
of chapter 19.07 MICC. The city		
arborist may require additional		
information in order to confirm		
compliance with those		
requirements.	Acknowledged	
B. Public property.		

1. A private property owner may		
apply for a tree permit to prune		
or cut trees on any city street,		
	N/A	
2. Pruning or cutting of trees		
within a public park by a private		
property owner is prohibited.	N/A	
C. Private utility companies. A tree		
permit will be issued to private		
utility companies to cut trees		
located on public or private		
property if necessary for public		
safety, removal of hazardous		
trees, removal of diseased or		
dead trees, as part of any private		
utility tree maintenance program		
approved by the city, or for		
construction work. Regardless of		
whether or not a permit is		
required, all cutting or pruning of		
trees by private utility companies		
shall be performed under the		
supervision of a certified arborist		
and at the sole cost and expense		
of the utility company.	Acknowledged	

Project Name:	Date
City File Number	

M.I.C.C. Code

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City Review/Notes

How the proposed development meets the provisions of the M.I.C.C.

William Code	the Minere.	City Review/Notes
19.10.050 - Tree removal—Not		
associated with a development		
proposal.		
A. Tree removal that is not		
associated with a development		
proposal shall provide		
replacement trees		
(MICC 19.10.070), but is exempt		
from tree retention		
(MICC 19.10.060), if the proposal		
is located outside of wetlands,		
watercourses, landslide hazard		
areas and buffers associated with		
these critical areas.	Acknowledged	

B. Tree removal that is not		
associated with a development		
proposal located within wetlands,		
watercourses, landslide hazard		
areas and buffers associated with		
these critical area types shall be		
permitted subject to the following		
standards:		
1. One or more of the following		
criteria apply to the tree(s)		
proposed for removal:		
a. The tree is documented to be a		
hazard tree by a TRAQ-qualified		
arborist;	Provided	
b. The tree is documented by a		
qualified arborist to be diseased,		
in decline, or not viable for		
retention; or	Provided	
c. The removal of the tree will		
enhance ecosystem functions and		
values and/or promote slope		
-	Acknowledged	
2. A restoration plan prepared by		
a qualified professional is		
submitted that contains the		
following:	Provided	
a. Analysis demonstrating how the		
ecological functions and values		
including but not limited to slope		
stabilization, hydrologic function,		
and habitat value are being		
preserved by the proposed plan.	Provided	

b. Proposed removal of all		
noxious weeds, as defined		
in chapter 19.16 MICC.	Acknowledged	
c. Removed trees shown as made		
into snags at a safe height, where		
feasible.	Acknowledged	
3. Implementation of approved		
restoration plans shall be		
completed by a qualified		
professional.	Acknowledged	
C. An application for tree removal		
that is not associated with a		
development proposal shall		
provide the application		
information described under		
MICC 19.10.090(A), General		
information.	N/A	
D. This section shall not be		
construed as an exemption to tree		
retention and replacement		
required as part of the mitigation		
requirements of chapter		
19.07 MICC.	Acknowledged	

Project Name:	Date
City File Number	

MICC Code

Directions: Please complete the code compliance matrix to identify conformity with city codes, standards, and policies. This will be required as part of the initial application. The code compliance matrix shall include specific details and examples about how the proposed development is consistent with Chapter 19.10 MICC. The applicant bears the burden of proof to ensure the application and associated materials are consistent with local laws, rules, and standards. The purpose of the code compliance matrix is to provide guidance to developers on the requirements for the development of property. This is a tool to ensure the proposed development is consistent with the requirements of Chapter 19.10 MICC, a guide and reference for developers to ensure all requirements are accounted for in application submittals, and a tool for staff to seamlessly review proposals and to enhance the quality and speed of the review process.

City Review/Notes

How the proposed development meets the provisions of the MICC

M.I.C.C. Code	the Milicic.	City Review/Notes
<u>19.10.060 - Tree</u>		
removal—Associated with a		
development proposal.		
A. Single-family zoning		
designations.		
1. In the R-8.4, R-9.6, R-12, and R-		
15 zoning designations, tree		
retention is required for the		
following development proposals:	Provided	
a. An addition or remodel to an		
existing single-family dwelling that		
will result in the addition of more		
than 500 square feet of gross		
floor area on a lot with a net lot		
area of 6,000 square feet or more;	N/A	

b. A new single-family dwelling on		
a lot with a net lot area of 6,000		
square feet or more;	Provided	
c. A subdivision or short		
subdivision.	Provided	
2. Retention		
requirement. Development		
proposals specified under		
subsection (a)(1) of this section		
shall retain trees as follows:		
a. A minimum of 30 percent of		
trees with a diameter of ten		
inches or greater, or that		
otherwise meet the definition of		
large tree, shall be retained over a		
rolling five-year period.	Provided	
b. In addition to the retention		
required in subsection (A)(2)(a) of		
this section, the development		
proposal shall be designed to		
further minimize the removal of		
large trees and maximize on-site		
tree retention as follows:	Provided	
i. Site improvements, including		
but not limited to new single-		
family homes, additions to a		
single-family home,		
appurtenances, accessory		
structures, utilities, and		
driveways, shall be designed and		
located to minimize tree removal		
during and following construction.	Provided	

ii. The following trees shall be		
prioritized for retention:		
(a) Exceptional trees;	Acknowledged	
(b) Trees with a diameter of more		
than 24 inches;	Acknowledged	
(c) Trees that have a greater		
likelihood of longevity; and	Acknowledged	
(d) Trees that are part of a healthy		
grove.	Acknowledged	
iii. Trees shall not be removed		
outside the area of land		
disturbance except where		
necessary to install site		
improvements (e.g., driveways,		
utilities, etc.).	Acknowledged	
iv. Tree removal for the purposes		
of site landscaping should be		
limited to those trees that will		
pose a future safety hazard to		
existing or proposed site		
improvements.	Acknowledged	
c. Provide tree replacement		
pursuant to MICC 19.10.070.		

3. Retention of exceptional		
trees. Development proposals		
specified under subsection (a)(1)		
of this section shall retain		
exceptional trees with a diameter		
of 24 inches or more. Exceptional		
trees with a diameter of 24 inches		
or more that are retained shall be		
credited towards compliance with		
the retention requirements of		
subsection (A)(2) of this section.		
Removal of exceptional trees with		
a diameter of 24 inches or more,		
shall be limited to the following		
	Provided	
a. Retention of an exceptional		
tree(s) with a diameter of 24		
inches or more will result in an		
unavoidable hazardous situation;		
	Acknowledged	
b. Retention of an exceptional		
tree(s) with a diameter of 24		
inches or more will limit the		
constructable gross floor area to		
less than 85 percent of the		
maximum gross floor area		
allowed under chapter		
19.02 MICC; or,	Acknowledged	

c. Retention of an exceptional		
tree(s) with a diameter of 24		
inches or more will prevent		
creation of a residential lot		
through a subdivision or short		
subdivision that is otherwise		
allowed by this title.	Acknowledged	
4. Calculation of rolling five-year		
period. For the purposes of this		
section, the rolling five-year		
period begins five years prior to		
the date of application for a		
development approval that is		

5. Compliance		
required. Development proposals		
on lots that have removed more		
than 70 percent of large trees		
within the rolling five-year period,		
such that the 30 percent tree		
retention requirement under		
subsection (A)(2) of this section		
cannot be met, shall not receive		
approval unless and until		
compliance has been achieved.		
For example, a lot that has		
removed all of the trees in year		
"one" may not receive a		
preliminary subdivision approval		
in year "four." However, the		
preliminary subdivision approval		
may be granted in year "six," such		
that the rolling five-year period		
does not include the tree removal		
	Acknowledged	
B. Commercial or multifamily		
zoning designations—Tree		
	N/A	
1. In the PI, B, C-O, PBZ, TC, MF-2,		
MF-2L, and MF-3 zoning		
designations a tree permit is		
required and will be granted if it		
meets any of the following		
criteria:	N/A	

a. It is necessary for public safety,		
removal of hazardous trees, or		
removal of diseased or dead		
trees;	N/A	
b. It is necessary to enable		
construction work on the		
property to proceed and the		
owner has used reasonable best		
efforts to design and locate any		
improvements and perform the		
construction work in a manner		
consistent with the purposes set		
forth in MICC 19.10.005;	N/A	
c. It is necessary to enable any		
person to satisfy the terms and		
conditions of any covenant,		
condition, view easement or		
other easement, or other		
restriction encumbering the lot		
that was recorded on or before		
July 31, 2001; and subject to		
MICC 19.10.090(B);	N/A	
d. It is part of the city's forest		
management program or regular		
tree maintenance program and		
the city is the applicant;	N/A	
e. It is desirable for the		
enhancement of the ecosystem or		
slope stability based upon		
professional reports in form and		
content acceptable to the city		
arborist.	N/A	

2. Design commission review		
required in commercial zones. A		
tree permit for a development		
proposal, resulting in regulated		
improvements located in a		
commercial zone, that has		
previously received design		
commission approval must first be		
reviewed and approved by the		
city's design commission prior to		
permit issuance by the city.	N/A	

Project Name:	Date
City File Number	

the M.I.C.C.

M.I.C.C. Code

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City Review/Notes

How the proposed development meets the provisions of $% \left\{ \mathbf{r}^{\prime}\right\} =\left\{ \mathbf{r}^{$

<u>19.10.070 - Tree replacement.</u>		
Trees that are cut pursuant to a		
tree permit shall be replaced as		
specified in subsections A and B of		
this section, or a fee in lieu shall		
be paid as specified in subsection		
C of this section.	Provided	
A. Tree replacement		
ratio. Removed trees shall have		
the following base replacement		
ratio:		
https://library.municode.com/wa		
/mercer_island/codes/city_code?		
nodeld=CICOOR_TIT19UNLADECO		
CH19.10TR 19.10.070TRRE	Provided	
B. Replacement trees.		

1 Location Doubsersest turns		
1. Location. Replacement trees		
shall be located in the following		
order of priority from most		
	Acknowledged	
a. On-site replacement adjacent		
to or within critical tree areas as		
defined in chapter 19.16 MICC;	Acknowledged	
b. On-site replacement outside of		
critical tree areas adjacent to		
other retained trees making up a		
grove or stand of trees;	Acknowledged	
c. On-site replacement outside of		
critical tree areas; and	Acknowledged	
d. Off-site in adjacent public right-		
of-way where explicitly authorized		
by the city.	Acknowledged	
	-	
2. Species. Replacement trees		
shall primarily be those species		
native to the Pacific Northwest. In		
making a determination regarding		
the species of replacement trees,		
the city arborist shall defer to the		
species selected by the property		
owner unless the city arborist		
determines that the species		
selected is unlikely to survive for a		
period of at least ten years,		
represents a danger or nuisance,		
would threaten overhead or		
underground utilities or would fail		
_		
to provide adequate protection to		
any critical tree area.	Provided	

3. Size.		
a. Coniferous trees shall be at		
	Acknowledged	
b. Deciduous trees shall be at	Acknowledged	
least one and one-half inches in		
	Acknowledged	
The city arborist may authorize	Acknowledged	
the planting of smaller-sized		
replacement trees if the applicant		
can demonstrate that smaller		
trees are more suited to the		
species, the site conditions,		
neighborhood character, and the		
purposes of this section, and that		
such replacement trees will be		
planted in sufficient quantities to		
meet the intent of this section.		
The city arborist shall not		
authorize the planting of shrubs		
or bushes in lieu of required		
replacement trees.	Acknowledged	
4. Reduction. The city arborist		
may reduce the number of		
replacement trees as follows,		
where other measures designed		
to mitigate the tree loss by		
restoring the tree canopy		
coverage and its associated		
benefits are considered to be		
effective and consistent with the		
purposes of this chapter. The city		
arborist may consider, but is not		
limited to, the following		
_	Acknowledged	

a. Replacement of hazardous,		
undesired, or short-lived trees		
with healthy new trees that have		
a greater chance of long-term		
survival;	Acknowledged	
Sai vivai,	reknowiedged	
b. Restoration of critical tree		
areas with native vegetation; and	Acknowledged	
c. Protection of small trees to		
provide for successional stages of		
tree canopy.	Acknowledged	
5. Timing. Replacement trees shall		
be planted in the wet season		
(October 1 through April 1),		
following the applicable tree		
removal or, in the case of a		
development proposal,		
completion of the development		
work, provided the city arborist		
may authorize an extension to		
ensure optimal planting		
conditions for tree survival.	Acknowledged	
C. Fee-in-lieu. If the city arborist		
determines there is insufficient		
area to replant on the site or		
within the adjacent public right-of-		
way, the city arborist may		
authorize payment of a fee-in-lieu		
provided:	Acknowledged	

1. There is insufficient area on the		
lot or adjacent right-of-way for		
proposed on-site tree		
replacement to meet the tree		
replacement requirements of this		
chapter; or	N/A	
2. Tree replacement or		
management provided within		
public right-of-way or a city park		
in the vicinity will be of greater		
benefit to the community.	N/A	
3. Fees provided in lieu of on-site		
tree replacement shall be		
determined based upon:	N/A	
a. The expected tree replacement		
cost including labor, materials,		
and maintenance for each		
replacement tree; and	N/A	
b. The most current council of		
tree and landscaper appraisers		
guide for plant appraisal.	N/A	
4. Any fee-in-lieu is also optional		
for the applicant and requires an		
explicit written agreement.	N/A	

D. Maintenance of replacement		
trees. The applicant shall maintain		
all replacement trees in a healthy		
condition for a period of five years		
after planting. The applicant shall		
be obligated to replant any		
replacement tree that dies,		
becomes diseased, or is removed		
during this five-year time period.	Acknowledged	
E. Private utility company. If the		
permit is granted to a private		
utility company and the property		
owner is unwilling to place any		
replacement trees on the owner's		
property, the private utility		
company shall pay to the city the		
amount necessary to purchase		
and plant replacement trees on		
public property necessary to		
mitigate the impact of the		
removed trees based upon		
arborist industry standards.		
Monies paid to the city for		
replacement trees shall be used		
for that purpose.	Acknowledged	

Project Name:	Date
City File Number	

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How the proposed development meets the provisions of the M.I.C.C. Code 19.10.080 - Tree protection standards. City Review/Notes

A. To ensure long-term viability of		
trees identified for protection,		
permit plans and construction		
activities shall comply with the		
then-existing best management		
practices (BMP) — managing trees		
during construction, published by		
the International Society of		
Arboriculture, adopted by		
reference. The tree protection		
plan shall be prepared by a		
qualified arborist and the plan		
shall be reviewed for adequacy by		
the city arborist. All minimum		
required tree protection		
measures shall be shown on the		
development plan set and tree		
replanting/restoration/protection		
plan.	Provided	
B. Alternative methods. The city		
arborist may approve		
construction-related activity or		
work within the tree protection		
barriers if the city arborist		
concludes:	Acknowledged	
1. That such activity or work will		
not threaten the long-term health		
of the retained tree(s); and	Acknowledged	

2. That such activity or work		
complies with the protective		
methods and best building		
practices established by the		
International Society of		
Arboriculture.	Acknowledged	

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the M.I.C.C.

M.I.C.C. Code

Directions: Please complete the code compliance matrix to identify conformity with city codes, standards, and policies. This will be required as part of the initial application. The code compliance matrix shall include specific details and examples about how the proposed development is consistent with Chapter 19.10 MICC. The applicant bears the burden of proof to ensure the application and associated materials are consistent with local laws, rules, and standards. The purpose of the code compliance matrix is to provide guidance to developers on the requirements for the development of property. This is a tool to ensure the proposed development is consistent with the requirements of Chapter 19.10 MICC, a guide and reference for developers to ensure all requirements are accounted for in application submittals, and a tool for staff to seamlessly review proposals and to enhance the quality and speed of the review process.

City Review/Notes

How the proposed development meets the provisions of $% \left\{ \mathbf{r}^{\prime}\right\} =\left\{ \mathbf{r}^{$

19.10.090 - Application		
requirements.		
The city shall establish and		
maintain a tree removal permit		
application form to allow property		
owners to request city review of		
tree removal for compliance with		
applicable city regulations. The		
application shall include at a		
minimum, the following:	Acknowledged	
A. General information.		
1. The name, address, telephone		
number of the applicant, the		
name, address, telephone number		
of the property owner, and the		
street address of the property.	Acknowledged	

2. The proposed location, species,		
diameter, and number of trees		
proposed to be cut or public tree		
proposed to be pruned.	Acknowledged	
3. The proposed location and		
number of any required		
replacement trees.	Acknowledged	
4. A site plan reflecting the		
location of large trees and the		
relative location of structures,		
driveways, and buildings.	Acknowledged	
5. Additional information required		
by the city to confirm compliance		
with this chapter or chapter		
19.07 MICC.	Acknowledged	
B. Critical tree area. An		
application covering a tree		
located in a critical tree area, as		
defined in chapter 19.16 MICC,		
shall include a proposed time		
schedule for the cutting, land		
restoration, implementation of		
erosion control and other		
measures that will be taken in		
order to prevent damage to the		
critical tree area.	N/A	

C. Development plan set. An		
application for a development		
proposal that requires tree		
retention, and that will result in		
the removal of one or more trees		
and as a result of construction		
work, shall include the following:	Provided	
1. Detailed site plan. The site plan		
shall include the following		
information at a minimum:	Provided	
a. Location of all proposed		
improvements, including building		
footprint, access, utilities,		
applicable setbacks, buffers, and		
required landscaped areas clearly		
identified. If a short plat or		
subdivision is being proposed and		
the location of all proposed		
improvements cannot be		
established, a phased tree		
retention plan review is required		
as described below;	Provided	
b. Accurate location of large trees		
on the subject property (surveyed		
locations may be required). The		
site plan must also include the		
trunk location and critical root		
zone of large trees that are on		
adjacent property with driplines		
extending over the subject		
property line;	Provided	

c. Trees labeled corresponding to		
the tree inventory numbering		
system;	Provided	
d. Location of tree protection		
measures;	Provided	
e. Indicate limits of disturbance		
(LOD) drawn to scale around all		
trees potentially impacted by site		
disturbances resulting from		
grading, demolition, or		
construction activities (including		
approximate LOD of off-site trees		
with overhanging driplines);	Provided	
f. Proposed tree status (trees to		
be removed or retained) noted by		
an 'X' or by ghosting out;	Provided	
g. Proposed locations of any		
required replacement trees.	Provided	
2. A tree retention plan and		
arborist report. The tree retention		
plan shall contain the following		
information:	Provided	
a. A tree inventory containing the		
following:	Provided	
i. A numbering system of all		
existing large trees on the subject		
property (with corresponding tags		
on trees); the inventory shall also		
include large trees on adjacent		
property with driplines or critical		
root zones extending into the		
development proposal site;	Provided	

D	
Provided	
Provided	
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Provided	
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Provided	
	Provided Provided

iv. For trees not viable for		
retention, a description of the		
reason(s) for removal based on		
poor health, high risk of failure		
due to structure, defects,		
unavoidable isolation		
(windfirmness), or unsuitability of		
species, etc., and for which no		
reasonable alternative action is		
possible must be given (pruning,		
cabling, etc.);	Provided	
v. Describe the impact of		
necessary tree removal to the		
remaining trees, including those in		
a grove or on adjacent properties;	Provided	
vi. For development applications,		
a discussion of timing and		
installation of tree protection		
measures. Such measures must		
include fencing and be in		
accordance with the tree		
protection standards as outlined		
in this chapter; and	Provided	
vii. The suggested location and		
species of supplemental trees to		
be used when required. The		
report shall include planting and		
maintenance specifications to		
ensure long-term survival.	Provided	

3. Additional information. The city		
arborist or code official may		
require additional documentation,		
plans, or information as needed		
to ensure compliance with		
applicable city regulations.	Acknowledged	
D. Peer review and conflict of		
interest.		
1. The city may require peer		
review of the tree permit		
application by a qualified arborist		
to verify the adequacy of the		
information and analysis. The		
applicant shall bear the cost of the		
peer review.	Acknowledged	
1	Acknowledged	
'	Acknowledged	
2. The code official may require	Acknowledged	
2. The code official may require the applicant to retain a	Acknowledged	
2. The code official may require the applicant to retain a replacement qualified arborist or	Acknowledged	
2. The code official may require the applicant to retain a replacement qualified arborist or may require a peer review where		
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Project Name:	Date
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Directions: Please complete the code compliance matrix to identify conformity with city codes, standards, and policies. This will be required as part of the initial application. The code compliance matrix shall include specific details and examples about how the proposed development is consistent with Chapter 19.10 MICC. The applicant bears the burden of proof to ensure the application and associated materials are consistent with local laws, rules, and standards. The purpose of the code compliance matrix is to provide guidance to developers on the requirements for the development of property. This is a tool to ensure the proposed development is consistent with the requirements of Chapter 19.10 MICC, a guide and reference for developers to ensure all requirements are accounted for in application submittals, and a tool for staff to seamlessly review proposals and to enhance the quality and speed of the review process.

How the proposed development meets the provisions of

M.I.C.C. Code	the M.I.C.C.	City Review/Notes
19.10.100 - Trees on public		
property.		
An application for a tree permit to		
cut a tree on public property or a		
request to have the city prune a		
public tree located on a city street		
shall be reviewed by the city		
arborist based upon the following		
conditions and criteria:	N/A	

N/A	
N/A	
N/A	
N/A	
N/A	
N/A	
	N/A N/A N/A

b. Necessary for installation of		
required public improvements		
(e.g., sidewalk, public utilities,		
etc.);	N/A	
4. Tree pruning. The city arborist		
determines that proposed tree		
pruning is:	N/A	
a. Required to resolve a possible		
hazard to public or private health		
or safety; or	N/A	
b. Requested by a valid petition		
executed by at least 60 percent of		
the property owners located		
within a 300-foot radius of the		
subject tree in favor of the		
proposed pruning of the tree; and	N/A	
5. Additional information		
prepared by a qualified arborist, if		
required by the city arborist, is		
provided to ensure the long-term		
health and viability of trees that		
will remain following pruning or		
removal;	N/A	
6. In the case of tree cutting, the		
private property owner provides		
tree replacement consistent with		
MICC 19.10.070;	N/A	
7. The owner pays a fee to cover		
all costs associated with reviewing		
the pruning or cutting request;	N/A	

8. The pruning or cutting is		
performed at the sole cost and		
expense of the private property		
owner; and	N/A	
9. Tree topping is prohibited.	N/A	
C. Pruning or cutting of trees		
within a public park by a private		
property owner is prohibited.	N/A	

Project Name:	Date
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How the proposed development meets the provisions of

M.I.C.C. Code	the M.I.C.C.	City Review/Notes
19.10.120 - Rounding.		
When the retention or		
replacement calculations results		
in a fraction, the fraction shall be		
rounded to the nearest whole		
number as follows:	Acknowledged	
A. Fractions of 0.50 or above shall		
be rounded up to the closest		
whole number; and	Acknowledged	
B. Fractions below 0.50 shall be		
rounded down to the closest		
whole number.	Acknowledged	

Project Name:	Date
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M.I.C.C. Code

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How the proposed development meets the provisions of the M.I.C.C. City Review/Notes

19.10.130 - Bald eagle and other		
federal and state requirements.		
In addition to any requirement of		
this chapter, persons must comply		
with all applicable federal and		
state laws, rules and regulations		
including without limitation the		
Endangered Species Act, the Bald		
Eagle Protection Act and the		
Migratory Bird Treaty Act, as now		
existing or hereinafter adopted or		
amended.	Acknowledged	

Project Name:	Date
City File Number	

M.I.C.C. Code

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City Review/Notes

How the proposed development meets the provisions of the M.I.C.C.

19.10.140 - Nuisance abatement.		
A. In addition to the requirements		
of this chapter, trees and		
vegetation which meet the		
definition of a nuisance shall be		
subject to the provisions		
of chapter 8.24 MICC, Nuisance		
Control Code.	Acknowledged	
B. In addition to the provisions		
of chapter 8.24 MICC, Nuisance		
Control Code, the following		
requirements shall apply to trees		
and vegetation:		
1. Branches over roads shall be		
trimmed to a minimum of 12 feet		
above the road surface (see		
•		

2. Branches over sidewalks shall		
be trimmed to a minimum of		
eight feet above the sidewalk and		
one foot behind the sidewalk (see		
Figure 1).	Acknowledged	
3. Street trees and other		
vegetation will be spaced		
according to the following spacing		
requirements to facilitate the safe		
flow of traffic (see Figure 2):	Acknowledged	
a. No tree plantings are allowed		
within a 30-foot sight triangle at		
any street intersection.	Acknowledged	
b. Shrubs shall not exceed 36		
inches in height above the street		
level within this triangle.	Acknowledged	
c. Ten-foot minimum spacing shall		
be observed for small trees.	Acknowledged	
1		
d. Hedges are not allowed		
between the sidewalk and the		
curb, and must be planted at least		
	Acknowledged	
e. Hedges must be trimmed at		
least three feet behind the		
sidewalk.	Acknowledged	
f Diamtings of two or showly a sec		
f. Plantings of trees, shrubs or		
hedges are not allowed between	A alva a vula da a d	
——————————————————————————————————————	Acknowledged	
Figure 1		
Figure 2		

Project Name:	Date
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MICC Code

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How the proposed development meets the provisions of the MICC

Will.C.C. Code	the M.I.C.C.	City Review/Notes
19.10.150 - Appeals.		
Any person or persons aggrieved		
by any action or decision of city		
staff made pursuant to any		
section of this chapter may appeal		
such action or decision in		
accordance with the appeal		
procedure set forth in chapter		
19.15 MICC.	Acknowledged	

City Review/Notes

Project Name:	Date
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How the proposed development meets the provisions of

M.I.C.C. Code	the M.I.C.C.	City Review/Notes
<u>19.10.160 - Enforcement.</u>		
A. Violation. It is a violation of this		
chapter for any person to fail to		
comply with the requirements of		
this chapter.	Acknowledged	
B. Civil penalty and remediation.		

1. Civil penalty. The penalty for		
violating this chapter shall be a		
fine equal to up to three times the		
value of the damaged or cut tree		
or removed vegetative cover, plus		
the cost of reasonable		
remediation. Trees and other		
vegetation shall be appraised		
according to the method specified		
by the Council of Landscape and		
Tree Appraisers, most current		
edition.	Acknowledged	
2. Remediation. Remediation for		
trees removed in violation of this		
chapter shall include, but is not		
limited to, the following:		
a. Removal of the remaining plant		
parts or debris;	Acknowledged	
b. Preparation of a replanting plan		
in a form approved by the code		
official for replanting the area		
where trees were removed in		
violation of this chapter;	Acknowledged	
c. Payment of the costs to review,		
approve, and administer the		
-	Acknowledged	
d. Installation of the required		
replantings as reflected on the		
	Acknowledged	
e. Maintenance of the required		
replantings for a period of five		
years.	Acknowledged	

C. Tree retention		
enforcement. Trees identified for		
retention through the approval of		
a development proposal that are		
subsequently removed, or are		
damaged to the extent that		
removal is required, with prior		
written approval by the city		
arborist, whether the removal or		
damage is intentional or		
unintentional, shall result in a civil		
penalty pursuant to subsection B		
of this section, in addition to		
required replanting and		
remediation. The code official		
may waive the civil penalty if the		
code official determines that		
appropriate tree protection		
standards were in place and		
maintained and natural disaster or		
events entirely outside the		
knowledge and control of the		
property owner resulted in the		
tree loss.	Acknowledged	