CC 1/21/20

Oral Communications

Written Comments

Cyrah Caburian

From:	Fryhouse <fryhouse@earthlink.net></fryhouse@earthlink.net>
Sent:	Wednesday, January 1, 2020 7:57 AM
То:	City Council; City of Cupertino Planning Dept.; Cupertino City Manager's Office; Roger Lee; City Clerk
Subject:	Public Comment response to the EPA Lehigh Consent Decree regarding air quality
Attachments:	Rhoda Fry Letter to EPA about EPA Lehigh Air Consent Decree December 31pdf

Please include as public comment for the next City Council Meeting

To Whom It May Concern,

The US Environmental Protection Agency (EPA) is soliciting comment for a consent decree that affects air emissions at 11 Lehigh cement plants in eight states, including three cement plants in California. These emissions impact respiratory and cardiovascular human health, acid rain, and global warming. This EPA Consent Decree terminates a March 2010 Notice of Violation that alleges that Lehigh cement plants made changes to their plants without installing appropriate pollution controls for nitrogen oxides (NOX) and sulfur dioxide (SO2). As part of the EPA's Cement Manufacturing Enforcement Initiative, this is the 12th settlement to address harmful air pollution from cement manufacturing facilities since 2008. The EPA press release is here: https://www.epa.gov/newsreleases/settlement-lehigh-cement-company-reduce-air-emissions

Please find my comments attached. I sincerely hope that you can comment as well. The 30-day comment period ends on January 10, 2020. I suggest that you ask for an extension (see instructions below) because many organizations that would have otherwise responded have been closed during the comment period.

Concerns Regarding all 11 Cement Plants and Specifically the Cupertino Plant

- 1. Proposed NOX and SO2 limits do not provide significant improvement over existing conditions.
- 2. NOX emissions for the Cupertino plant should be at most 1.5 lbs NOX / ton of clinker, in parity with other plants, rather than the proposed 2.0 lbs NOX / ton of clinker:
 - a) The EPA is requiring 1.5 lbs NOX / ton of clinker at many cement plants; the Cupertino plant is allowed 30% more at 2.0 lbs NOX / ton of clinker.
 - b) The Cupertino plant is in a densely populated area that already has pollution. More must be done to protect human health and Silicon Valley's economic engine (a 2011 Bay Area Air Quality Management District study determined that reducing particulate matter in Santa Clara County would save nearly \$3 billion in lifetime healthcare costs).
 - c) The Cupertino plant has already demonstrated emissions lower than 1.5 lbs NOX / ton of clinker during stack testing, so reducing NOX should be feasible.
 - d) The proposed 2.0 lbs NOX / ton of clinker offers little improvement over existing conditions; Cupertino plant recently reported annual emissions of 2.11 lbs NOX / ton of clinker.
- 3. SO2 emissions for the Cupertino plant should be at most 0.4 lbs SO2 / ton of clinker, in parity with other plants, rather than the proposed 2.1 lbs SO2/ ton of clinker (per test-and-set protocol). The test-and-set protocol would require the Cupertino plant to try to reduce emissions to no more than 2.1 lbs SO2/ ton of clinker during a demonstration period. A ceiling of 2.1 lbs SO2/ ton of clinker is too high; it is over five times the amount allowed at most Lehigh cement plants.

a) SO2 emissions from the Cupertino plant are a big problem for the State of California. The Cupertino plant emits nearly 13% of all sulfur pollution in the State and is the second largest sulfur polluter among all California industries. Additionally, SO2 emissions from the Cupertino plant account for nearly half of sulfur emissions among the 8 cement plants in California and over half of sulfur emissions of the 11 cement plants nationwide named in the Consent Decree. More must be done to reduce sulfur pollution at the Cupertino plant.
b) The proposed ceiling of 2.1 lbs SO2 / ton of clinker offers little improvement over existing conditions; Cupertino plant recently reported annual emissions of 2.17 lbs NOX / ton of clinker.

4. Guidelines pertaining to detached plume events (Appendix A) are unclear and unenforceable.

- 5. The Consent Decree absolves Lehigh of a blanket of potential violations; the scope of forgiveness must be narrowed.
- 6. The \$120K fine for the Cupertino plant neither deters future violations nor mitigates over a decade of excess pollution. The fine must be higher.
- 7. It is unacceptable to allow some pollutants to increase, leading to a different degradation in air quality, to reduce other pollutants. For example, the proposed Cupertino Title V air permit allows a 32% increase in ammonia, a Toxic Air Contaminant (TAC), from 1,850,000 to 2,450,000 gallons per year.
- 8. The 30-day response period should be extended to 60 days because most organizations have been unavailable to comment during the December 11 to January 10 response period.

Comment Instructions

Address to:

Assistant Attorney General, Environment and Natural Resources Division Refer to:

United States, et al. v. Lehigh Cement Company LLC and Lehigh White Cement Company, LLC, D.J. Ref. No. 90–5– 2–1– 08531/1

e-mail: pubcomment-ees.enrd@ usdoj.gov.

mail: Assistant Attorney General, U.S. DOJ— ENRD, P.O. Box 7611, Washington, D.C. 20044–7611 https://www.justice.gov/enrd/consent-decree/file/1225221/download

Regards, Rhoda Fry, Cupertino December 31, 2019

Rhoda Fry 10351 San Fernando Avenue Cupertino, CA 95014 fryhouse@earthlink.net

Assistant Attorney General Environment and Natural Resources Division, U.S. Department of Justice pubcomment-ees.enrd@usdoj.gov Mike Stoker, Regional Administrator, EPA Region 9 stoker.michael@epa.gov; r9.info@epa.gov Gautam Srinivasan, Acting Associate General Counsel, EPA Air and Radiation Law Office srinivasan.gautam@epa.gov Jack P. Broadbent, BAAQMD CEO, jbroadbent@baaqmd.gov

Re: United States, et al. v. Lehigh Cement Company LLC and Lehigh White Cement Company, LLC, D.J. Ref. No. 90–5–2–1– 08531/1

Dear Assistant Attorney General,

I have resided within 2.5 miles of the Lehigh cement plant in Cupertino, California for over thirtyfive years. The limestone quarry that feeds the cement plant is also known as Lehigh Hanson, Lehigh Southwest Cement, Permanente, Kaiser Permanente Cement, and HeidelbergCement Group of Germany. Although I am representing my own opinions, they are likely shared by many of my neighbors and those impacted by Lehigh cement plants nationwide.

In 2010, we became increasingly concerned about the impacts of the plant on our community when we learned that the amount of mercury pollution had been grossly underestimated by modeling emissions using the US average of mercury in limestone rather than by measuring the high-mercury local limestone or by conducting on-the-fence testing. Why hadn't mercury in the local limestone previously been considered? After all, that limestone comes from the same Franciscan geologic formation that created the Almaden Quicksilver mine nearby, the most productive mercury mine in the US. The results of around 1400 pounds per year of mercury pollution were sobering and the absence of a central stack further raised our angst.

We have also been subjected to noise, dust, shaking of our homes during blasting, suspicious fires, unannounced experimental tire-burning, and numerous pollution incidents. The Cupertino site has been the subject of several superfund investigations and continues to be chronically out of compliance with the Clean Water Act and the Clean Air Act. In 1989, the County fined the site for improper storage and handling of hazardous materials. In April 2015, the EPA settled with the facility for toxic discharges into Permanente Creek, which leads to the San Francisco Bay Estuary. Later that year, in September 2015, the EPA settled with the facility for failing to properly report releases of toxic chemicals.

Now after 10 years, the EPA is finally addressing a March 2010 Notice of Violation alleging that Lehigh generated excess pollution by failing to install appropriate pollution controls. I am writing you to request that the EPA demand a greater reduction in Nitrogen Oxides (NO_x) and Sulfur Dioxide (SO₂) emissions from the cement plant in Cupertino, Santa Clara County, California than those in the December 2019 Consent Decree.¹ Also, since most government offices and organizations are unavailable during a significant portion of the public comment period, please extend the 30-day period, ending on January 10, 2020, to 60 days.

¹ EPA consent decree news release <u>www.epa.gov/newsreleases/settlement-lehigh-cement-company-and-lehigh-white-cement-company-reduce-air-emissions</u>

The EPA must implement more stringent standards at the Cupertino plant (and possibly others) to protect human health and impose higher fines to deter noncompliance.

Protecting Human Health

 NO_X and SO_2 create acid rain and fine particulate matter which causes cardiovascular and respiratory diseases and premature death. Particulate matter is a contributing factor to asthma, which affects 257,000 children and adults in Santa Clara County.² Additionally, the County could save nearly \$3 billion in health-care costs by reducing particulate matter pollution, according to a 2011 study by the Bay Area Air Quality Management District (BAAQMD).³

The Cupertino cement plant is not only the biggest polluter in the densely-populated Silicon Valley, but also a major polluter in the State of California. **The Cupertino plant is the second highest sulfur polluter in the California**. In 2017, it emitted 1393 tons of SO₂ accounting for **12.7% of the state's industrial sulfur pollution**⁴ and 55% of SO₂ from the 11 Lehigh cement plants named in the consent decree.

Another measure of Lehigh Cupertino's impact on air quality is that it is third highest payer of non-vehicular source fees (\$756K) to the California Air Resources Board (CARB).⁵ Since Lehigh has already nearly demonstrated the EPA proposed limits and existing pollution is detrimental to human health, the EPA must impose more stringent pollution limits and/or production limits to protect Silicon Valley's residents and its economic engine.

Imposing Higher Fines

The proposed \$120K BAAQMD fine is insufficient to discourage future offenses or mitigate damages. The Cupertino plant has been continuously out of compliance with the Clean Air Act and the Clean Water Act. Likewise, as measured by the U.S. Department of Labor Mining Safety and Health Administration (MSHA) proposed labor-safety fines, the Cupertino plant is the most unsafe of the 8 cement plants in California. The fines for excess pollution and flouting EPA regulations must be higher.

The Cupertino cement plant must be held to standards that are at least as stringent as those proposed for other Lehigh cement plants named in the Consent Decree. This request is also consistent with the most restrictive limits set by the EPA in eleven other Cement Manufacturing Enforcement Initiative settlements since 2008.⁶

Pollutant	EPA Proposed	Requested			
NO _X lbs /ton of clinker ¹	2.0	1.5			
SO ₂ lbs /ton of clinker	2.1 ²	0.4			
1. Clinker, a precursor to cement, measures production levels					
2. 2.1 lbs or lower per Consent Decree Test-and-Set Protocol					

Table 1: Proposed and Requested NO_X and SO₂ Emission Rates

² 2016 Santa Clara County asthma data

⁴ CARB Mapping tool <u>ww3.arb.ca.gov/ei/tools/pollution_map/</u>

www.cdph.ca.gov/Programs/CCDPHP/DEODC/EHIB/CPE/CDPH%20Document%20Library/County%20p rofiles/Santa%20Clara%202016%20profile.pdf

³ BAAQMD. "Health Impact Analysis of Fine Particulate Matter in the San Francisco Bay Area." September 2011, p 7,

www.baaqmd.gov/~/media/Files/Planning%20and%20Research/Research%20and%20Modeling/Cost%2 0analysis%20of%20fine%20particulate%20matter%20in%20the%20Bay%20Area.ashx

⁵ Nonvehicular Source Fees <u>ww3.arb.ca.gov/ei/nscpac_fees/nscpac_fees.htm</u>

⁶ EPA Cement Manufacturing Enforcement Initiative <u>www.epa.gov/enforcement/cement-manufacturing-</u> enforcement-initiative#lawsuits

The proposed limits for Cupertino offer minimal improvement over existing emissions and stack-testing levels as shown in the tables below. Please also consider reducing production levels to reduce pollution.

Table 2. Cupertino Emission Nates Compared with Proposed and Nequested Nates						
Cupertino Plant	2017 Emissions	2016 Emissions	Proposed Rule	Requested Rule		
Production tons ¹	1100000	1200000				
NO _X total tons ²	1208	1268				
NO _X total lbs	2416000	2536000				
NO _X lbs /ton of clinker	2.20	2.11	2.0	1.5		
SO ₂ total tons ²	1393	1300				
SO ₂ total lbs	2786000	2600000				
SO ₂ lbs /ton of clinker	2.53	2.17	2.1 ³	0.4		
1. Email from BAAQMD 2. CARB mapping tool 3. Max after Test-and-Set Protocol						

Table 2: Cupertino Emission Rates Compared with Proposed and Requested Rules

Nitrogen Oxides - NO_X

The proposed EPA rule is 2.0 lbs NO_X /ton of clinker. The current BAAQMD rule is 2.3 lbs NO_X /ton of clinker. 2016 actual emissions were 2.11 lbs NO_X /ton of clinker, which is within 5% of the current EPA proposal; 2017 emissions were slightly higher. As shown in the table below, the Cupertino plant has demonstrated during multiple stack tests obtained from BAAQMD that it can achieve below 1.5 lbs NO_X /ton of clinker. **Please require 1.5 lbs NO_X /ton of clinker or less in line with other plants.**

Table 3: Cupertino NO_X Stack Test Results Demonstrate Requested Emission Rates

NO _X lbs /ton of clinker	Test Report Number	Stack Test Dates
average 1.3	16124	1/12/16 to 1/14/16
average 1.4	16146	01/12/16 thru 01/14/16
average 1.8	17179	6/28/17 & 6/29/17
average 1.6	17181	06/28/17 thru 6/30/17

Sulfur Dioxide - SO₂

The proposed EPA rule is 2.1 lbs SO_2 /ton of clinker (maximum per test-and-set protocol). The current BAAQMD rule is 481 lbs / hour, which pencils out to 3.8 lbs SO_2 /ton of clinker (according to BAAQMD); this is an artificially high limit. As shown in the table at the top of this page, Lehigh achieved 2.17 lbs SO_2 /ton of clinker in 2016, which is within 4% of the current EPA proposal; 2017 emissions were slightly higher. Even if SO_2 emissions were cut by nearly 60%, the plant would remain in the top three sulfur polluters in California and the top sulfur polluter among Lehigh's cement plants. Please require 0.4 lbs SO_2 /ton of clinker or less in line with other cement plants.

The population density within 3 miles of the cement plants named in the settlement, current NO_x and SO₂ emissions, and proposed limits, as shown the table on the following page, demonstrate that the EPA is not doing enough for the residents of Santa Clara County. The Cupertino plant is very close to a densely-populated area and emits high levels of NO_x and SO₂. Cupertino's staggering SO₂ emissions account for 12.7% of the State of California's industrial sulfur pollution and 55% of 11 Lehigh plants named in the consent decree. Again, please require 1.5 lbs NO_x /ton of clinker and 0.4 lbs SO₂ /ton of clinker or less for Cupertino, in line with other cement plants. This table lists 2017 NO_X and SO_2 emissions, proposed emission rates per ton of clinker, and population within 3 miles of the 11 Lehigh cement plants named in the Consent Decree in order of the three cement plants in California, followed by 7 other plants in alphabetic order by State.

Reference	Population	2017	2017	Proposed	Proposed	
Plant Name	within 3 miles ²	NO _X lbs	SO ₂ lbs	NO _x lbs /ton	SO ₂ lbs /ton	
Cupertino, CA	49,976	2,415,340	2,785,782	2.0	2.1 ³	
Redding, CA	1,372	1,206,160	16,540	1.9	0.4	
Tehachapi, CA	382	30,340	420	1.5	0.4	
Leeds, AL	12,671	3,505,580	147,860	2.5	0.4	
Mitchell, IN ¹	6,113	3,694,589	1,080,841	1.5	0.4	
Mason City, IA	19,803	2,032,200	424,484	1.5	0.8	
Union Bridge, MD	3,392	5,120,250	7,900	2.1	0.4	
Glens Falls, NY	40,547	1,465,421	68,673	2.5	0.4	
Evansville, PA	10,827	1,658,060	460,599	3.0	0.6	
York, PA	65,046	249,000	400	3.8	2.8	
Waco, TX	24,052	855,416	55,994	8.2	7.5	
1. Only new kiln limit listed 2. Data from EPA ECHO 3. Max after Test-and-Set Protocol						

Table 4: Population and Emission Data for Lehigh Plants and Proposed Emission Rates

Additional Requests and Concerns

- 1. Please add a requirement that Lehigh may not promote physical or operational changes to their plants as a result of this agreement without also stating that these changes have been made pursuant to this Consent Decree. Lehigh must not benefit from being out of compliance with the Clean Air Act for at least 10 years. For example, the EPA included a similar requirement in a 2015 Consent Agreement and Final Order with Lehigh Cupertino Docket No. EPCRA-09-2015-0002 as follows: *41. Any public statement, oral or written, in print, film, or other media, made by Respondent making reference to either of the SEPs under this CAFO shall include the following language: "This project was undertaken as part of a settlement of an enforcement action taken by the U.S. Environmental Protection Agency under Section 313 of the Emergency Planning and Community Right-to-Know Act."*
- 2. Please change to Appendix C page 1 II, 1. "without violating any local, state and/or federal limits for other pollutants" to "without incurring any other degradation in air quality and/or violating any local, state and/or federal limits for other pollutants"

a) We are concerned by the recent addition and anticipated increase of ammonia to reduce NO_X emissions to Cupertino's proposed Title V Permit. The facility should reduce NO_X without introducing other reductions in air quality. Perhaps reducing production should be considered. For example, Lehigh requested an ammonia hydroxide increase from 1,850,000 to 2,450,000 gallons per year, which results in an increase from 310 to 410 trucks per year.⁷ This strategy adds more ammonia, a toxic Air Contaminant (TAC), into our air along with pollution from 100 more trucks per year.

b) Another concern is adding to the Cupertino lime injection system which might also generate more truck trips. The lime injection system is not failsafe; in 2019, the Cupertino lime injection system failed multiple times, sending clouds of white fog over the mountain.

- 3. The zip code for Lehigh Cupertino should probably be 95014, not 95015.
- 4. How can detached plume events be monitored at night?
- 5. Can continuous video monitoring for the detached plume and other pollution be required?

⁷ BAAQMD Title V permit responses <u>www.baaqmd.gov/~/media/files/engineering/title-v-</u>permits/a0017/a0017_11_2019_publiccom_04lehigh_responses_2ndpn_04-pdf.pdf?la=en

- 6. Detached plumes contain harmful particulate matter. The Consent Decree allows NOx to be negotiated up per Appendix A 4-viii. To protect human health, neither a detached plume nor NOx (or other pollutant) excesses beyond the original agreed amounts should be allowed.
- 7. The rules in Appendix A are extremely vague and need to be re-written. For example, how long is an event? Can there be multiple events in one day? If the operator does nothing, does that mean that there was no event? As written, Appendix A appears to be unenforceable.
- 8. Item #92 "Consent Decree shall resolve all civil liability ... prior to the Date of Lodging of the Consent Decree" should be changed to "Consent Decree shall resolve all civil liability ... prior to the Date of Lodging of the 2010 Notice of Violation." Just because it took the EPA 10 years to resolve the NOV, Lehigh must not be absolved of additional wrongdoing since then.
- 9. Why are sulfur emissions so high in Cupertino? Which source materials make sulfur emissions so much higher than other cement plants in California and the U.S.?
- 10.BAAQMD has consistently ignored pollution from explosives and blasting. Given that Lehigh intends to increase blasting at the surface to 1100 tons of explosives annually,⁸ please intervene.
- 11. While we are grateful that the EPA is taking action, it is shameful that neighbors of Lehigh's plants have been needlessly exposed to excess pollution for at least 10 years. The importance of reducing air pollution must not be underestimated. Commenting on a similar settlement in 2016, Assistant Attorney General John C. Cruden for the Justice Department's Environment and Natural Resources Division said, *"The cement sector is a significant source of air pollution posing real health risks to the communities where they reside, including vulnerable communities across the U.S. who deserve better air quality than they have gotten over the years. This agreement will require CEMEX to pay a penalty and install important pollution controls to achieve reductions in harmful air emissions, thereby making CEMEX a better neighbor to local residents."⁹*
- 12. The Cupertino cement plant air emissions are extraordinarily high in sulfur (hydrochloric acid, VOCs, and more). Air, water and workers are exposed to industrial and naturally-occurring contaminants detected at elevated levels in soils and cement kiln dust: arsenic, beryllium, cadmium, chromium, lead, mercury, PCBs, and selenium.¹⁰ At what point will the regulatory agencies determine that this site is neither suitable for mining nor for cement production?
- 13.It is unfortunate that Consent Decree only measures pollution per ton of clinker rather than also considering the human impact on a per-person or total pollution basis.

Thank you for the opportunity to submit these comments. I hope that the EPA and the Bay Area Air Quality Management District can find ways to implement these recommendations that will improve the health of residents, reduce health-care costs thereby igniting Silicon Valley's economic engine, invest in greener pollution controls, and reduce local contributions to global climate change. Finally, please also consider these comments as they applicable to the other cement plants named in the Consent Decree.

Sincerely,

Rhoda Fry, Cupertino, California

cc: government and environmental organizations

⁸ Permanente Quarry Application Package Binder 2 of 2, May 2019, Page 4-8 <u>www.sccgov.org/sites/dpd/DocsForms/Documents/2250_2019RPA_ProjectDescription_EnvironmentalInf</u> <u>o.pdf</u>

⁹ 2016 EPA CEMEX news release <u>www.epa.gov/enforcement/reference-news-release-cement-manufacturer-cemex-reduce-harmful-air-pollution-five</u>

¹⁰ Midpeninsula Regional Open Space District appeal letter to the County 2012 and EPA site assessment. pdf pages 6 and 45

www.sccgov.org/sites/dpd/DocsForms/Documents/Lehigh_BOS_20120626_Appeal_MROSD.pdf

Oral Communications





Jan. 29 - Feb. 4

Oral Communications

Cupertino Chamber of Commerce & Asian American Business Council

Invites you

8

Luncheon 2020

Lunar New Yea

Celebrating the Year of the Rat

February 7, 2020 • 11:30 AM - 1:30 PM Cupertino Room - Quinlan Community Center

Celebrating our 2020 *Bridge Awardees*

> Bridge Award Business Meriwest Credit Union

Bridge Award Individual Colean Tang

Oral Communications





February 1st

For more information visit: cupertino-chamber.org

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CC 1/21/20

Study Session Item #2 Report on Homelessness

Written Communications

Cyrah Caburian

From:	Connie Cunningham <cunninghamconniel@gmail.com></cunninghamconniel@gmail.com>
Sent:	Tuesday, January 21, 2020 4:24 PM
То:	Rod Sinks; Steven Scharf; Jon Robert Willey; Darcy Paul; Liang Chao
Subject:	Homelessness Study Session, January 21, 2020

- Homelessness Study Session
- Cupertino City Council
- January 21, 2020

Dear Mayor, Vice Mayor and Councilmembers,

- Education is the bedrock of a democratic society. It has been the beating heart of Cupertino since I moved here. I value education. So do all my neighbors.
- It is in everyone's best interests to ensure that all children and young people receive a good education. educated people contribute to our community in so many ways: working, leading full lives, raising strong families, caring for the environment and ensuring our government works well.
- Blocks to education defeat these goals. As we will hear this evening, many De Anza students face housing insecurity. That is a huge block. These students may never reach their dreams or our goals for them. By failing them, we fail ourselves, too.
- On a more personal level, I simply cannot imagine trying to keep up my studies while worrying about where I was going to sleep. Although my family was working poor, California was good to its students. When I went to college, I always lived the full school year in a dorm room or shared an apartment. I lived home with my family during the summer while I worked. The school year dorm or apartment could be paid for with one job, a waitressing job, for the summer.
- Today, a summer job does not take care of housing. Not even close.
- I am heartened to see this Staff Report outline ways that our community can take steps to ensure that students have a place to live while they work and study. We value education. Let us step up and make students' experiences here in Cupertino among their best memories.

Sincerely, Connie Cunningham

Q Watch out for typos; Siri might be on duty.

CC 1/21/20

Item #9 Legislative Platform

Written Communications

13. Support transportation legislation that would provide direct tangible benefits to

Cupertino and the surrounding region, including:

- a. reinforcing the importance of creating new transit on SR85 as well as I-280 that bring people to the jobs-rich cities to the north and west of San Jose.
- b. Support the preservation of 2016 Measure B funds of \$350 million, that are dedicated to transit on SR85.
- c. supporting funding of new transportation measures in an equitable manner.

CC 1/21/20

Item #10 Green Building Standards Codes

Written Communications

Cyrah Caburian

From:	Adam Horn <ahorn@nalobby.net></ahorn@nalobby.net>
Sent:	Thursday, January 16, 2020 2:40 PM
То:	City Clerk; Grace Schmidt, MMC; Steven Scharf; Darcy Paul; Rod Sinks; Liang Chao; Jon Robert Willey
Cc:	Kirsten Squarcia
Subject:	Opposition to Reach Code adoption
Attachments:	Opposition to Reach Code_City of Cupertino_1-16-2020.pdf

Please find attached a letter of opposition, on behalf of the California Pool and Spa Association, to the adoption to the 2019 California Energy & Green Building Standards Code (Reach Codes) to be considered by the City Council on January 21, 2020. Please let me know if there are any questions.

Thank you,

Adam Horn Legislative Coordinator 915 L Street, Suite 1100 Sacramento, CA 95814 916-447-5053

916-516-2400 (c) ahorn@nalobby.net

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ASSOCIATES To reply to our E-mail Administrator directly, please call (916) 447-5053 and delete this email.



January 16, 2020

City Manager Deborah Feng City of Cupertino 10300 Torre Avenue Cupertino, CA 95014-3366

RE: Opposition to All-Electric Reach Code

Dear City Manager Feng:



I am submitting these comments in opposition to local adoption to the 2019 California Energy & Green Building Standards Code (Reach Codes) to be considered by the City Council on second reading set for January 21, 2020.

My name is John A. Norwood. I am the Chief of Government Relations for the California Pool & Spa Association (CPSA). CPSA is a statewide trade association that represents all segments of the swimming pool and hot tub industry in California. This includes manufacturers of equipment to operate swimming pools, hot tubs, ancillary equipment, testing and safety products, outdoor kitchens and recreation areas, swimming pool and spa builders, subcontractors, and the swimming pool maintenance and service industry.

The swimming pool and hot tub industry is an exceptional contributor to the California economy. In 2014, PK Data, Inc. opined that the swimming pool & spa industry contributed roughly \$5 billion annually to the California economy. This number did not include costs associated with the pool remodeling industry or the hot tub industry. In fact, California is the biggest market in the world for swimming pools and hot tubs. Moreover, the industry provides good-paying jobs in communities throughout California, supports numerous individuals and firms that are in the construction subcontracting business, and employs tens of thousands of people in the pool and hot tub maintenance and service business. Swimming pool contractors purchase their construction materials, i.e., steel, cement, tile, sand, lumber, electrical, plumbing, and drainage materials locally, thus supporting other local businesses. The economic effect of this industry is multiplied by the demand for pool/hot tub chemicals, toys, backyard furniture, barbeques, outdoor kitchens, fire pits, fireplaces, and lighting desired by both commercial and residential owners of swimming pools and hot tubs.

The "California Dream," so to speak, is still a home in the suburbs with a big backyard and a swimming pool. This fact is supported by the last five years of record-breaking pool construction since the nation emerged from the 2009 economic meltdown. This trend is destined to continue as in numerous areas of the state, 50% of new home buyers are millennials, many of which desire a home with a backyard swimming pool, hot tub, or exercise pool.

The goal of eliminating the use of natural gas in California, providing incentives for home builders to construct new housing tracts without natural gas lines or hookups, or otherwise phasing out the use of natural gas, will undermine the swimming pool and hot tub business in California, resulting in a significant economic blow to the state, as well as depriving millions of Californians of a backyard place for staycations that they so desire.

In the swimming pool and spa industry, pool heaters, fire pits, fireplaces, decorative fire features, pizza ovens, barbeques, outdoor ranges, and outdoor space heating all operate on natural gas. Together these elements produce spaces in backyards that provide families a place for recreation, exercise, entertainment, and relaxation. The pool and spa industry do utilize solar heating and electric heating where possible, especially for hot tubs, but there are no current alternatives to heating swimming pools in numerous commercial settings, in coastal and mountain residential areas of the state, or at night for homeowners. The same is true for outdoor kitchens and recreational areas relative to fire pits, fireplaces, outdoor space heating, and outdoor cooking equipment.

In addition to reducing greenhouse gas emissions, one of California's major goals in this proceeding is to improve energy and housing affordability. We do not believe the elimination of natural gas in California will accomplish either. Energy costs in California are extremely high as compared to other Western states. The cost of electricity from both traditional and renewable sources is significantly higher than natural gas and not as efficient. As such, even if there were practical alternatives to natural gas for the equipment installed by the swimming pool and hot tub industry, a change would result in a higher-priced and less efficient product, thus making it more difficult for homeowners, schools, recreational and commercial facilities to be able to afford it.

Swimming pools and hot tubs use only an estimated 4% of the natural gas demand in California. This industry should not be the target of these efforts and could be exempted from efforts to reduce the carbon footprint from the way we heat residential building and water systems. However, without natural gas hookups in new residential and commercial construction, citizens of this state that reside in these areas will be deprived of all the benefits associated with access to swimming pools and hot tubs.

For all of the above reasons, we would urge the council to reconsider action on this proposed ordinance.

Sincerely,

JOHN A. NORWOOD Norwood Associates, LLC 916-447-5053

Cyrah Caburian

From:Bruce Naegel <bnaegel@sustainablesv.org>Sent:Tuesday, January 21, 2020 12:55 PMTo:Steven Scharf; Rod Sinks; Liang Chao; Jon Robert Willey; Darcy PaulSubject:Please pass the REACH code ordinance tonight.

Dear Mayor Scharf, Vice Mayor Paul, Council Member Chao, Council Member Sinks and Council Member Willey,

Thanks to the Cupertino Council for voting Yes at the First Reading for the REACH code for all-electric buildings. You are keeping Cupertino in the front of sustainability issues in Santa Clara County. Thanks to the work of Cupertino in the past, Silicon Valley Clean Energy is a reality.

Please complete the work with a Yes vote at the Second Reading. The youth will know that you helped move the earth to a place where they have a planet they can inhabit.

Thanks again.

Bruce Naegel Metrics and Research Director Sustainable Silicon Valley

650 996 5793 Mobile bnaegel@sustainablesv.org

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CC 1/21/20

Item #12 De Anza Hotel

Written Communications

Cyrah Caburian

From:	Paige Fennie <paige@lozeaudrury.com></paige@lozeaudrury.com>
Sent:	Monday, January 20, 2020 9:55 AM
То:	City Council; City Clerk; Gian Martire
Cc:	Michael Lozeau; Hannah Hughes
Subject:	De Anza Hotel Project MND Comment
Attachments:	2020.01.20 LIUNA De Anza Hotel MND Comment Letter.pdf

Dear Mayor Scharf, Honorable City Council Members, Ms. Schmidt and Mr. Martire,

Please find attached a comment submitted on behalf of Laborers International Union of North America, Local Union No. 270 (LIUNA) regarding the De Anza Hotel Project MND.

If you could please confirm receipt of the comment, it would be appreciated.

Thank you,

Paige Fennie

Legal Fellow Lozeau | Drury LLP 1939 Harrison Street, Suite 150 Oakland, California 94612 (510) 836-4200 (510) 836-4205 (fax) paige@lozeaudrury.com



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January 20, 2020

Via E-Mail and Hand Delivery

Mayor Steven Scharf Vice Mayor Darcy Paul Councilmember Rod Sinks Councilmember Liang Chao Councilmember Jon Willey Lauren Sapudar, Executive Assistant to City Council 10300 Torre Avenue Cupertino, CA 95014 citycouncil@cupertino.org Gian Paolo Martire, Associate Planner City of Cupertino Community Development Department Planning Division 10300 Torre Avenue Cupertino, CA 95014 gianm@cupertino.org

Grace Schmidt, City Clerk City of Cupertino 10300 Torre Avenue Cupertino, CA 95014 cityclerk@cupertino.org

Re: Comment on the De Anza Hotel Project (GPA-2018-01, DP-2018-01, ASA-2018-02, DA-2018-01, U-2018-02, EA-2018-03)

Dear Mayor Scharf, Honorable City Council Members, Ms. Schmidt and Mr. Martire:

I am writing on behalf of the Laborers International Union of North America, Local Union No. 270 ("LIUNA") and its members regarding the Initial Study and Mitigated Negative Declaration (collectively the "MND") prepared for the De Anza Hotel Project ("Project") (GPA-2018-01, DP-2018-01, ASA-2018-02, DA-2018-01, U-2018-02, EA-2018-03) for Applicant Sherly Kwok of De Anza Properties ("Applicant"), including all actions related or referring to the proposed demolition of the existing commercial building and development of a hotel. The Project site is located at 10931 North De Anza Boulevard in the City of Cupertino, California. APN: 326-10-061.

On August 1, 2019, our office submitted a CEQA and Land Use Notice Request on behalf of LIUNA to Mr. Gian Paolo Martire, Mr. Benjamin Fu, and Ms. Grace Schmidt requesting that the City of Cupertino ("City") send us notice of any and all actions or hearings related to activities undertaken, authorized, approved, permitted, licensed, or certified by the City and any of its subdivisions on the Project. *See* Exhibit D. We did not receive notice of the De Anza Hotel Project January 20, 2020 Page 2 of 17

Planning Commission meeting held on December 10, 2019 at which the Planning Commission considered recommending the Mitigated Negative Declaration ("MND") to City Council for adoption. These comments would have been submitted at that meeting and we would have attended the meeting if we had received notice as requested.

After reviewing the Project and MND, it is evident that the MND is inadequate and fails as an informational document because there is a "fair argument" that the Project may have unmitigated adverse environmental impacts. Therefore, CEQA requires that the City of Cupertino prepare an environmental impact report ("EIR") for the Project pursuant to the California Environmental Quality Act ("CEQA"), Public Resources Code section 21000, et seq.

This comment has been prepared with the assistance of Certified Industrial Hygienist Francis Offerman, PE, CIH, environmental consulting firm SWAPE, and noise expert Derek Watry. Mr. Offermann's comment and curriculum vitae are attached as Exhibit A hereto and are incorporated herein by reference and entirety. SWAPE's comment and curriculum vitae are attached as Exhibit B hereto and are incorporated herein by reference in their entirety. Mr. Watry's comment and curriculum vitae are attached as Exhibit C hereto and are incorporated herein by reference in their entirety.

I. PROJECT BACKGROUND

Applicant proposes to demolish the existing commercial building on the Project site and construct a seven-story hotel with up to 156 rooms, a rooftop terrace, lounge, bar, ground-floor conference facilities, a restaurant, and four levels of below-grade parking.

II. STANDING

Members of LIUNA Local 270 live, work, and/or recreate in the vicinity of the Project Site. These members will suffer the impacts of a poorly executed or inadequately mitigated Project, just as would the members of any nearby homeowners association, community group or environmental group. LIUNA Local 270 members live and work in areas that will be affected by traffic, noise, air pollution, wildlife impacts and greenhouse gas ("GHG") emissions generated by the Project. Therefore, LIUNA Local 270 and its members have a direct interest in ensuring that the Project is adequately analyzed and that its environmental and public health impacts are mitigated to the fullest extent possible.

III. LEGAL STANDARDS

As the California Supreme Court has held, "[i]f no EIR has been prepared for a nonexempt project, but substantial evidence in the record supports a fair argument that the project may result in significant adverse impacts, the proper remedy is to order preparation of an EIR." *Communities for a Better Env't v. South Coast Air Quality Mgmt. Dist.* (2010) 48 Cal.4th 310, 319-320 (*CBE v. SCAQMD*) (citing *No Oil, Inc. v. City of Los Angeles* (1974) 13 Cal.3d 68, 75, 88; *Brentwood Assn. for No Drilling, Inc. v. City of Los Angeles* (1982) 134 Cal.App.3d 491,

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504–505). "Significant environmental effect" is defined very broadly as "a substantial or potentially substantial adverse change in the environment." Pub. Res. Code ("PRC") § 21068; *see also* 14 CCR § 15382. An effect on the environment need not be "momentous" to meet the CEQA test for significance; it is enough that the impacts are "not trivial." *No Oil, Inc.*, 13 Cal.3d at 83. "The 'foremost principle' in interpreting CEQA is that the Legislature intended the act to be read so as to afford the fullest possible protection to the environment within the reasonable scope of the statutory language." *Communities for a Better Env't v. Cal. Res. Agency* (2002) 103 Cal.App.4th 98, 109 (*CBE v. CRA*).

The EIR is the very heart of CEQA. *Bakersfield Citizens for Local Control v. City of Bakersfield* (2004) 124 Cal.App.4th 1184, 1214 (*Bakersfield Citizens*); *Pocket Protectors v. City of Sacramento* (2004) 124 Cal.App.4th 903, 927. The EIR is an "environmental 'alarm bell' whose purpose is to alert the public and its responsible officials to environmental changes before they have reached the ecological points of no return." *Bakersfield Citizens*, 124 Cal.App.4th at 1220. The EIR also functions as a "document of accountability," intended to "demonstrate to an apprehensive citizenry that the agency has, in fact, analyzed and considered the ecological implications of its action." *Laurel Heights Improvements Assn. v. Regents of Univ. of Cal.* (1988) 47 Cal.3d 376, 392. The EIR process "protects not only the environment but also informed selfgovernment." *Pocket Protectors*, 124 Cal.App.4th at 927.

An EIR is required if "there is substantial evidence, in light of the whole record before the lead agency, that the project may have a significant effect on the environment." PRC § 21080(d); see also *Pocket Protectors*, 124 Cal.App.4th at 927. In very limited circumstances, an agency may avoid preparing an EIR by issuing a negative declaration, a written statement briefly indicating that a project will have no significant impact thus requiring no EIR (14 CCR § 15371), only if there is not even a "fair argument" that the project will have a significant environmental effect. PRC, §§ 21100, 21064. Since "[t]he adoption of a negative declaration . . . has a terminal effect on the environmental review process," by allowing the agency "to dispense with the duty [to prepare an EIR]," negative declarations are allowed only in cases where "the proposed project will not affect the environment at all." *Citizens of Lake Murray v. San Diego* (1989) 129 Cal.App.3d 436, 440.

Where an initial study shows that the project may have a significant effect on the environment, a mitigated negative declaration may be appropriate. However, a mitigated negative declaration is proper *only* if the project revisions would avoid or mitigate the potentially significant effects identified in the initial study "to a point where clearly no significant effect on the environment would occur, and...there is no substantial evidence in light of the whole record before the public agency that the project, as revised, may have a significant effect on the environment." PRC §§ 21064.5 and 21080(c)(2); *Mejia v. City of Los Angeles* (2005) 130 Cal.App.4th 322, 331. In that context, "may" means a reasonable possibility of a significant effect on the environment. PRC §§ 21082.2(a), 21100, 21151(a); *Pocket Protectors*, 124 Cal.App.4th at 927; *League for Protection of Oakland's etc. Historic Res. v. City of Oakland* (1997) 52 Cal.App.4th 896, 904–05.

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Under the "fair argument" standard, an EIR is required if any substantial evidence in the record indicates that a project may have an adverse environmental effect—even if contrary evidence exists to support the agency's decision. 14 CCR § 15064(f)(1); *Pocket Protectors*, 124 Cal.App.4th at 931; *Stanislaus Audubon Society v. County of Stanislaus* (1995) 33 Cal.App.4th 144, 150-51; *Quail Botanical Gardens Found., Inc. v. City of Encinitas* (1994) 29 Cal.App.4th 1597, 1602. The "fair argument" standard creates a "low threshold" favoring environmental review through an EIR rather than through issuance of negative declarations or notices of exemption from CEQA. *Pocket Protectors*, 124 Cal.App.4th at 928.

The "fair argument" standard is virtually the opposite of the typical deferential standard accorded to agencies. As a leading CEQA treatise explains:

This 'fair argument' standard is very different from the standard normally followed by public agencies in making administrative determinations. Ordinarily, public agencies weigh the evidence in the record before them and reach a decision based on a preponderance of the evidence. [Citations]. The fair argument standard, by contrast, prevents the lead agency from weighing competing evidence to determine who has a better argument concerning the likelihood or extent of a potential environmental impact. The lead agency's decision is thus largely legal rather than factual; it does not resolve conflicts in the evidence but determines only whether substantial evidence exists in the record to support the prescribed fair argument.

Kostka & Zishcke, *Practice Under CEQA*, §6.29, pp. 273-274. The Courts have explained that "it is a question of law, not fact, whether a fair argument exists, and the courts owe no deference to the lead agency's determination. Review is de novo, with *a preference for resolving doubts in favor of environmental review.*" *Pocket Protectors*, 124 Cal.App.4th at 928 (emphasis in original).

CEQA requires that an environmental document include a description of the project's environmental setting or "baseline." CEQA Guidelines § 15063(d)(2). The CEQA "baseline" is the set of environmental conditions against which to compare a project's anticipated impacts. *CBE v. SCAQMD*, 48 Cal.4th at 321. CEQA Guidelines section 15125(a) states, in pertinent part, that a lead agency's environmental review under CEQA:

...must include a description of the physical environmental conditions in the vicinity of the project, as they exist at the time [environmental analysis] is commenced, from both a local and regional perspective. This environmental setting will normally constitute the baseline physical conditions by which a Lead Agency determines whether an impact is significant.

See Save Our Peninsula Committee v. County of Monterey (2001) 87 Cal.App.4th 99, 124–25 ("*Save Our Peninsula*").) As the court of appeal has explained, "the impacts of the project must be measured against the 'real conditions on the ground," and not against hypothetical permitted levels. Id. at 121–23.

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III. DISCUSSION

A. There is Substantial Evidence of a Fair Argument that the Project Will Have a Significant Health Risk Impact from its Indoor Air Quality Impacts.

Certified Industrial Hygienist, Francis "Bud" Offermann, PE, CIH, has conducted a review of the proposed Project and relevant documents regarding the Project's indoor air emissions. Indoor Environmental Engineering Comments (Jan. 16, 2020) (Exhibit A). Mr. Offermann concludes that it is likely that the Project will expose future hotel employees of the Project to significant impacts related to indoor air quality, and in particular, emissions of the cancer-causing chemical formaldehyde. Mr. Offermann is a leading expert on indoor air quality and has published extensively on the topic. *See* attached CV.

Mr. Offermann explains that many composite wood products used in modern hotel construction contain formaldehyde-based glues which off-gas formaldehyde over a very long time period. He states, "The primary source of formaldehyde indoors is composite wood products manufactured with urea-formaldehyde resins, such as plywood, medium density fiberboard, and particleboard. These materials are commonly used in building construction for flooring, cabinetry, baseboards, window shades, interior doors, and window and door trims." Ex. A, pp. 2-3.

Formaldehyde is a known human carcinogen. Mr. Offermann states that there is a fair argument that the employees of the Project are expected to experience significant work-day exposures. *Id.* p. 4. This exposure of employees would result in "significant cancer risks resulting from exposures to formaldehyde released by the building materials and furnishing commonly found in offices, warehouses, residences and hotels." *Id.* Assuming they work eight hour days, five days per week, an employee would be exposed to a cancer risk of approximately 16.4 per million, assuming all materials are compliant with the California Air Resources Board's formaldehyde airborne toxics control measure. *Id.* This is more than the Bay Area Air Quality Management District (BAAQMD) CEQA significance threshold for airborne cancer risk of 10 per million. *Id.*

Mr. Offermann also notes that the high cancer risk that may be posed by the Project's indoor air emissions likely will be exacerbated by the additional cancer risk that exists as a result of the Project's location near roadways with moderate to high traffic (i.e. I-280, Homestead Road, Sunnyvale-Saratoga Road) and the high levels of PM2.5 already present in the ambient air. Ex. A, p. 10. No analysis has been conducted of the significant cumulative health impacts that will result to employees working at the Project.

Mr. Offermann concludes that this significant environmental impact should be analyzed in an EIR and mitigation measures should be imposed to reduce the risk of formaldehyde exposure. *Id.* Mr. Offermann identifies mitigation measures that are available to reduce these significant health risks, including the installation of air filters and a requirement that the De Anza Hotel Project January 20, 2020 Page 6 of 17

applicant use only composite wood materials (e.g. hardwood plywood, medium density fiberboard, particleboard) for all interior finish systems that are made with CARB approved no-added formaldehyde (NAF) resins or ultra-low emitting formaldehyde (ULEF) resins in the buildings' interiors. *Id.*, pp. 11-12.

The City has a duty to investigate issues relating to a project's potential environmental impacts, especially those issues raised by an expert's comments. *See Cty. Sanitation Dist. No. 2 v. Cty. of Kern*, (2005) 127 Cal.App.4th 1544, 1597–98 ("under CEQA, the lead agency bears a burden to investigate potential environmental impacts"). In addition to assessing the Project's potential health impacts to workers, Mr. Offermann identifies the investigatory path that the City should be following in developing an EIR to more precisely evaluate the Projects' future formaldehyde emissions and establishing mitigation measures that reduce the cancer risk below the BAAQMD level. *Id.*, pp. 4-9. Such an analysis would be similar in form to the air quality modeling and traffic modeling typically conducted as part of a CEQA review.

The failure to address the project's formaldehyde emissions is contrary to the California Supreme Court's decision in *California Building Industry Ass'n v. Bay Area Air Quality Mgmt. Dist.* (2015) 62 Cal.4th 369, 386 ("*CBIA*"). At issue in *CBIA* was whether the Air District could enact CEQA guidelines that advised lead agencies that they must analyze the impacts of adjacent environmental conditions on a project. The Supreme Court held that CEQA does not generally require lead agencies to consider the environment's effects on a project. *CBIA*, 62 Cal.4th at 800-801. However, to the extent a project may exacerbate existing adverse environmental conditions at or near a project site, those would still have to be considered pursuant to CEQA. *Id.* at 801 ("CEQA calls upon an agency to evaluate existing conditions in order to assess whether a project could exacerbate hazards that are already present"). In so holding, the Court expressly held that CEQA's statutory language required lead agencies to disclose and analyze "impacts on *a project's users or residents* that arise *from the project's effects* on the environment." *Id.* at 800 (emphasis added).

The carcinogenic formaldehyde emissions identified by Mr. Offermann are not an existing environmental condition. Those emissions to the air will be from the Project. Employees will be users of the hotel. Currently, there is presumably little if any formaldehyde emissions at the site. Once the project is built, emissions will begin at levels that pose significant health risks. Rather than excusing the City from addressing the impacts of carcinogens emitted into the indoor air from the project, the Supreme Court in *CBIA* expressly finds that this type of effect by the project on the environment and a "project's users and residents" must be addressed in the CEQA process.

The Supreme Court's reasoning is well-grounded in CEQA's statutory language. CEQA expressly includes a project's effects on human beings as an effect on the environment that must be addressed in an environmental review. "Section 21083(b)(3)'s express language, for example, requires a finding of a 'significant effect on the environment' (§ 21083(b)) whenever the 'environmental effects of a project will cause substantial adverse effects *on human beings*, either directly or indirectly." *CBIA*, 62 Cal.4th at 800 (emphasis in original). Likewise, "the

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Legislature has made clear—in declarations accompanying CEQA's enactment—that public health and safety are of great importance in the statutory scheme." *Id.*, citing e.g., §§ 21000, subds. (b), (c), (d), (g), 21001, subds. (b), (d). It goes without saying that the hundreds of future employees of the project are human beings and the health and safety of those workers is as important to CEQA's safeguards as nearby residents currently living near the project site.

Because Mr. Offermann's expert review is substantial evidence of a fair argument of a significant environmental impact to future users of the project, an EIR must be prepared to disclose and mitigate those impacts.

B. The IS/MND Fails to Adequately Mitigate the Potential Adverse Impacts of the Project on Wildlife by Window Collisions.

The IS/MND states that the Project "would alter the physical characteristics of the site; however, this change is not expected to contribute to a substantial increase in the risk of collisions to local and migratory birds." IS/MND, p. 4-22. We had wildlife expert, Dr. Shawn Smallwood, review the analysis of bird collision impacts and mitigation measures. Dr. Smallwood concurs with the implementation of the identified mitigation measures but believes they must include a post-construction fatality monitoring component in order to ensure their effectiveness. In order to inform of whether and to what degree fatality reduction measures or compensation measures might be needed to mitigate bird collisions with windows, Dr. Smallwood recommends adding a requirement that the Project conduct weekly fatality searches and a qualified biologist integrate carcass detection trials into the fatality searches to estimate a carcass detection rate. Dr. Smallwood's recommended fatality monitoring strategy will inform whether or not the mitigation measures identified in the MND actually address any potential significant bird collision impacts.

C. The IS/MND Failed to Adequately Analyze the Project's Construction Emission Impacts.

SWAPE reviewed the IS/MND and construction emission analysis and found that the IS/MND incorrectly analyzed these emissions. The BAAQMD provides significance thresholds to evaluate air pollution emissions in the form of pounds per day. In order to compare the Project's air pollutant emissions to these thresholds, the IS/MND stated that "[a]verage daily emissions are based on the annual construction emissions divided by the total number of active construction days." IS/MND, p. 4-11. However, SWAPE states that the IS/MND's conversion of annual emissions measured in tons per year to pounds per year and then divided by the number of construction workdays is incorrect. Ex. B, p. 2.

California Emissions Estimator Model ("CalEEMod") provides three types of output files – winter, summer, and annual. Winter and summer output files provide emissions estimates in pounds per day while the annual output files measure emissions in tons per year. *Id.* CEQA requires the most conservative analysis, and the use of converted annual CalEEMod output files may underestimate emissions. SWAPE therefore concludes that the IS/MND's conversion from

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the annual tons per year to pounds per day was unsubstantiated and incorrect, and the IS/MND should have provided and utilized emissions from the winter or summer CalEEMod output files in order to compare to the BAAQMD thresholds. *Id.*

D. The IS/MND Relied on Unsubstantiated Input Parameters to Estimate Project Emissions and Thus Failed to Adequately Analyze the Project's Air Quality Impacts.

The IS/MND for the Project relies on emissions calculated from CalEEMod.2016.3.2. This model relies on recommended default values, or on site-specific information related to a number of factors. The model is used to generate a project's construction and operational emissions. SWAPE reviewed the Project's CalEEMod output files and found that the values input into the model were inconsistent with information provided in the IS/MND, resulting in an underestimation of the Project's emissions. *Id*. The particular errors identified by SWAPE are discussed below. These errors should be corrected in a subsequent CEQA document prior to approval of the Project.

1. <u>The IS/MND relies on the use of an underestimated land use size.</u>

Review of the CalEEMod output files demonstrates that the floor surface area values of the proposed parking lot and hotel land uses were underestimated within the model, and as a result, may underestimate the Project's emissions. *Id.* According to the IS/MND, the Project proposes to construct an 18,000 square-foot driveway and surface parking lot and a 129,000 square-foot hotel building. IS/MND, p. 3-25. However, the CalEEMod output files reveals that only 860 square feet of the parking lot and only 122,256 square feet of the hotel were included in the model. IS/MND Revised App. A, pp 93, 135. By underestimating the floor surface areas of the proposed parking lot and hotel land uses, the model underestimates the Project's construction and operational emissions and should not be relied upon to determine Project significance.

2. <u>The IS/MND relies on unsubstantiated changes to intensity factors.</u>

Review of the CalEEMod output files demonstrates that the model's CO₂ intensity factor was artificially reduced from 641.35 to 10.84, the CH₄ intensity factor was reduced from 0.029 to 0, and the N₂O intensity factor was reduced from 0.006 to 0. IS/MND Revised App. A, pp. 96, 138, Ex. B, p. 3. According to the "User Entered Comments & Non-Default Data" table, the justification provided for this change is that "Carbon Intensity factors adjusted for Silicon Valley Clean Energy Power." IS/MND Revised App. A, pp. 94, 136. Furthermore, the IS states that Silicon Valley Clean Energy will supply electricity to the Project site. IS/MND, p. 4-30. However, neither the IS/MND nor its associated appendices provide a citation or further justification for the updated carbon intensity factors. Ex. B, p. 4. Without any evidence supporting this, reliance on these reductions violates CEQA.

3. <u>The IS/MND fails to include the total amount of material export.</u>

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Review of the CalEEMod output files demonstrates that the IS/MND's model failed to include the total amount of material export expected to occur during Project construction. *Id.* According to the IS/MND, "[t]he proposed Project would require up to 72,000 cubic yards of cut." IS/MND, p. 3-25. However, review of the CalEEMod output files demonstrates that only 71,054 cubic yards of material export were included in the model. IS/MND Revised App. A, pp. 95, 137, Ex. B, p. 4. The underestimation of 946 cubic yards of material export presents an issue, as the inclusion of the entire amount of material export within the model is necessary to calculate the emissions produced from material movement, including truck loading and unloading, and additional hauling truck trips. Ex. B, p. 4. As a result of the IS/MND failing to include the total amount of material export, emissions generated during Project construction may be underestimated.

4. The IS/MND relies on unsubstantiated changes to pieces of construction equipment.

Review of the CalEEMod output files demonstrates that the number of several pieces of construction equipment were reduced to zero. IS/MND Revised App. A, pp. 95, 138, Ex. B, p. 4. According to the "User Entered Comments & Non-Default Data" table, the justification provided for these changes is: "No grading soil haul equipment." IS/MND Revised App. A, pp. 94, 136. However, this change is not mentioned or justified in the IS/MND and associated appendices. Without any evidence supporting this, reliance on these reductions violates CEQA.

5. <u>The IS/MND relies on unsubstantiated changes to fleet fix.</u>

The CalEEMod output files demonstrate that several fleet mix percentage values were manually altered. IS/MND Revised App. A, pp. 95, 137, Ex. B, p. 5. The explanation provided in the file is: "Refer to CalEEMod inputs fleet mix." IS/MND Revised App. A, p. 94. But neither the IS/MND nor the associated appendices mention or justify these changes. Ex. B, p. 5. Without any evidence supporting this, reliance on the model violates CEQA.

6. <u>The IS/MND relies on unsubstantiated changes to wastewater treatment system</u> percentages.

Review of the CalEEMod output files demonstrates that the wastewater treatment system percentages were manually altered. IS/MND Revised App. A, pp. 96, 138, 139, Ex. B, p. 6. The explanation provided is "Refer to CalEEMod inputs." IS/MND Revised App. A, pp. 94, 136. However, the IS/MND fails to justify this statement or mention the changes. According to the CalEEMod User's Guide, each type of wastewater treatment system is associated with different GHG emission factors. Therefore, artificially altering the wastewater treatment system percentages may result in an underestimation of the Project's GHG emissions. Ex. B, p. 6. Without any evidence supporting these changes, reliance on the model violates CEQA.

7. <u>The IS/MND relies on an incorrect indoor water use rate.</u>

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Review of the CalEEMod output files demonstrates that the indoor water use rate, used to estimate the Project's GHG emissions associated with the supply and treatment of water, was incorrectly changed from the CalEEMod default value without sufficient justification. *Id*. According to the IS/MND, "[t]he estimated water demand is 156 hotel rooms x 390 square foot per room x 0.50 gpd/sf for a total of 30,420 gpd." IS/MND, p. 4-93. Converted, this correlates with an indoor water use rate of 11,103,300 gallons per year (gpy). Ex. B, p. 6. However, only 82,125 gpy were inputted into the model for the hotel land use. IS/MND Revised App. A, p. 138, Ex. B, p. 6. The explanation provided is "Refer to CalEEMod inputs." IS/MND Revised App. A, p. 136. This fails to substantiate the changes or justify a different indoor water use rate than was specified in the IS/MND. Ex. B, p. 7. Thus, the CalEEMod is incorrect and underestimates the hotel land use's indoor water use rate.

Further, while the IS/MND provides data on the hotel land use's indoor water use rate, it fails to provide an indoor water use rate for the Project's other proposed land uses. *Id.* As a result, the model may underestimate the Project's water-related operational emissions.

8. The IS/MND relies on an unsubstantiated change to solid waste generation rates.

Review of the CalEEMod output files demonstrates that the Project's solid waste generation rates were manually changed without adequate justification. IS/MND Revised App. A, p. 138, Ex. B, p. 7. The explanation provided is "Refer to CalEEMod inputs." IS/MND Revised App. A, p. 136. However, the IS/MND fails to justify or mention these changes, and can therefore not be relied upon to determine Project significance.

9. <u>The IS/MND relies on an unsubstantiated application of a construction mitigation</u> <u>measure.</u>

Review of the CalEEMod output files reveals that the model includes a 9% reduction of particulate matter emissions as a result of the "Clean Paved Roads" mitigation measure. IS/MND Revised App. A, pp. 94, 134, Ex. B, p. 8. While the IS/MND mentions sweeping paved roads, it does not justify or mention the 9% reduction. IS/MND, p. 4-11. As a result, the model may underestimate the Project's construction emissions and the mitigation cannot be relied upon.

10. <u>The IS/MND relies on an unsubstantiated application of water-related operational</u> <u>mitigation measures.</u>

Review of the CalEEMod output files demonstrates that the Project's emissions were modeled with several unsubstantiated water-related mitigation measures. IS/MND Revised App. A, p. 129, Ex. B, p. 9. The Project's operational emissions were modeled including the following water-related mitigation measures: "Install Low Flow Bathroom Faucet," "Install Low Flow Kitchen Faucet," "Install Low Flow Toilet," and "Install Low Flow Shower." IS/MND Revised App. A, p. 129. However, the "User Entered Comments & Non-Default Data" table fails to mention or provide a justification for the inclusion of these mitigation measures and the IS/MND fails to address these mitigation measures. As a result, the model cannot be relied upon to De Anza Hotel Project January 20, 2020 Page 11 of 17

determine Project significance.

E. The IS/MND Fails to Adequately Evaluate Health Risks from Diesel Particulate Matter Emissions.

SWAPE's review of the IS/MND and construction health risk assessment ("HRA") found that the IS/MND relies on an unsubstantiated air model that underestimates the Project's emissions and completely failed to conduct a quantified HRA for Project operation. Ex. B, pp. 9-10. SWAPE concluded that the use of the construction related mitigation measures and the failure to evaluate the operational health risk posed to nearby receptors to the Project is inappropriate for several reasons.

First, the construction HRA relies on an unsubstantiated air model that underestimates the Project's emissions as discussed above. As a result, the IS/MND's conclusion that, after mitigation, the construction-related health risk to the maximally exposed individual receptor would be approximately 5.1 in one million cannot be relied upon to determine the Project's significance.

Second, simply stating that the Project "would not result in creation of land uses that would generate substantial concentrations of TACs" does not justify the omission of an operational HRA. By failing to prepare an operational HRA, the IS/MND is inconsistent with recommendations set forth by the Office of Environmental Health and Hazard Assessment's (OEHHA) most recent Risk Assessment Guidelines: Guidance Manual for Preparation of Health Risk Assessments, which was formally adopted in March of 2015. "Risk Assessment Guidelines Guidance Manual for Preparation of Health Risk Assessments." OEHHA, February 2015, available at: https://oehha.ca.gov/media/downloads/crnr/2015guidancemanual.pdf. The OEHHA guidance document describes the types of projects that warrant the preparation of a health risk assessment. Id. Once construction of the Project is complete, the Project will operate for a long period of time. During operation, the Project will generate vehicle trips, which will generate additional exhaust emissions, thus continuing to expose nearby sensitive receptors to emissions. The OEHHA document recommends that exposure from projects lasting more than 6 months should be evaluated for the duration of the project, and recommends that an exposure duration of 30 years be used to estimate individual cancer risk for the maximally exposed individual resident (MEIR). Id. at 8-6, 8-15. Although the IS/MND did not provide the expected lifetime of the Project, SWAPE reasonably assumes that the Project will operate for at least 30 years, if not more. Therefore, SWAPE states that health risks from Project operation should have also been evaluated in the IS/MND, as a 30-year exposure duration vastly exceeds the 6-month requirement set forth by OEHHA. Ex. B, p. 10.

Third, SWAPE found that the IS/MND failed to sum the cancer risk calculated for each age group. *Id.* According to OEHHA guidance, "the excess cancer risk is calculated separately for each age grouping and then summed to yield cancer risk at the receptor location." "Guidance Manual for preparation of Health Risk Assessments." OEHHA, February 2015, *available at:* https://oehha.ca.gov/media/downloads/crnr/2015guidancemanual.pdf p. 8-4. However, review of

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the construction HRA conducted in the IS/MND failed to sum each age bin to evaluate the total cancer risk over the course of the Project's lifetime. Ex. B, p. 10. This is incorrect and an updated analysis should quantify the Project's construction and operational health risks and then sum them to compare to the BAAQMD threshold of 10 in one million. *Id.*, pp. 10-11, "California Environmental Quality Act Air Quality Guidelines." BAAQMD, May 2017, *available at:* http://www.baaqmd.gov/~/media/files/planning-and-research/ceqa/ceqa_guidelines_may2017-pdf.pdf?la=en.

F. There is Substantial Evidence that the Project May have a Significant Health Risk Impact.

Correcting the above errors, SWAPE prepared a screening-level HRA to evaluate potential impacts from the construction and operation of the Project. SWAPE used AERSCREEN, the leading screening-level air quality dispersion model. Ex. B, pp. 11-14. SWAPE used a sensitive receptor distance of 50 meters (the distance to the closest residential receptor) and analyzed impacts to individuals at different stages of life based on OEHHA guidance. *Id.*, pp. 11-13.

SWAPE calculates that the Project's construction and operation may pose cancer risks to adults, children, and infants of approximately 21, 140, and 150 in one million, well above the BAAQMD significance threshold of 10 in one million. *Id.*, p. 14. The excess cancer risk over the course of a residential lifetime calculated by SWAPE is 310 in one million, resulting in a potentially significant health risk impact not previously addressed or identified by the IS/MND. *Id.* These screening level calculations demonstrate that the Project's construction and operational diesel particulate matter emissions may result in a potentially significant health risk impact. SWAPE's screening-level HRA analysis and results can be found in Exhibit B, pp. 11-14.

G. The IS/MND Failed to Adequately Analyze Greenhouse Gas Impacts.

The IS/MND concludes that the Project's GHG emissions would exceed the BAAQMD's bright line threshold, and subsequently proposes mitigation to find that the GHG emissions impact would be less than significant. IS.MND, p. 4-39. The IS/MND also evaluates the Project's consistency with the CARB Scoping Plan, the Plan Bay Area 2040, and Cupertino's Climate Action Plan ("CAP") to determine that the Project would have a less than significant impact. *Id.*, p. 4-40. However, SWAPE concludes that this analysis and subsequent less than significant impact conclusion is incorrect for several reasons.

First, the CARB Scoping Plan and the Plan Bay Area cannot be relied upon to determine project significance because they do not qualify as CAPs. Ex. B, p. 15. When CEQA Guidelines sections 15064.4(b)(3) and 15183.5(b)(1) are read in conjunction, they make clear that qualified GHG reduction plans, also known as CAPs, should require the following features: 1) inventory; 2) establish GHG reduction goals; 3) analyze project types; 4) craft performance based mitigation measures; and 5) monitoring. *Id.*, pp. 15-16. These CAP features provide the necessary substantial evidence demonstrating a project's incremental contribution is not

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cumulatively considerable as required by CEQA Guidelines section 15064.4(b)(3). As SWAPE points out, the IS/MND fails to demonstrate that the plans and policies include these 5 listed requirements to be considered a qualified CAP for the City, leaving an analytical gap showing that compliance with said plans can be used for a project-level significance determination. *Id.* at 16.

Second, the Project fails to demonstrate consistency with the Cupertino CAP. SWAPE notes that the CAP fails to provide specific, project-level measures, and instead provides "community-wide" measures with quantified GHG reduction potentials. *Id.* Regardless of this, the IS/MND fails to demonstrate consistency with all of the CAP's "community-wide" measures and associated GHG reduction potentials. *See, id.*, pp. 16-20.

H. There is Substantial Evidence that the Project May have a Significant Greenhouse Gas Impact.

The IS/MND's GHG analysis is also flawed because it relies on an incorrect CalEEMod model (discussed above), and cannot assume that the implementation of one mitigation measure would reduce the Project's GHG emissions to a less than significant level without quantifying impacts. SWAPE ran an updated GHG analysis using the updated CalEEMod output files and comparing the total Project's GHG emissions, including construction emissions and operational emissions, to the BAAQMD bright-line threshold of 1,100 MT CO₂e/year and found that the Project's GHG emissions exceed the threshold.

SWAPE Annual Greenhouse Gas Emissions			
Project Phase	Proposed Project (MT CO₂e/year)		
Construction (amortized over 30			
years)	34.85		
Area	0.01		
Energy	974.49		
Mobile	1,183.11		
Waste	47.71		
Water	42.52		
Total	2,282.69		
Threshold	1,100		
Exceed?	Yes		

When accurately modeled, SWAPE determined that the Project's GHG emissions would be approximately 2,283 MT CO₂e/year. Ex. B, pp. 21-22. Since this exceeds the BAAQMD's 1,100 MT CO₂e/year threshold, a Tier 4 analysis is warranted. *Id.*, p. 22. SWAPE divided the Project's GHG emissions by the service population value of 78 people to find that the Project

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would emit approximately 29.3 MT CO₂e/SP/year, which exceeds the BAAQMD 2030 substantial progress threshold of 2.6 MT CO₂e/SP/year. *Id*. When accurately analyzed, the Project's total GHG emissions exceeds the "Substantial Progress" efficiency threshold for 2030, thus resulting in a significant impact not previously assessed or identified in the IS/MND. *Id*.

SWAPE Greenhouse Gas Emissions			
Project Phase	Proposed Project (MT CO2e/year)		
Annual Emissions	2,282.69		
Service Population	78		
Service Population Efficiency	29.3		
Threshold	2.6		
Exceed?	Yes		

SWAPE concludes that due to these significant impacts and the failure of the IS/MND to analyze all potential GHG emission impacts, an updated GHG analysis should be prepared in a Project-specific EIR and additional mitigation measures should be incorporated into the Project. *Id.*

I. The IS/MND Fails to Adequately Evaluate and Mitigate the Project's Noise Impacts.

The comment of noise expert Derek Watry is attached as Exhibit D. Mr. Watry has identified several issues with the IS/MND for the Project. His concerns are summarized below.

1. <u>The MND fails to adequately evaluate construction noise levels.</u>

Mr. Watry reviewed the proposed Project and relevant documents regarding the Project's noise impacts, and concludes that the IS/MND improperly analyzed construction noise levels. Mr. Watry concludes that analyzed properly, construction noise levels during the five stages of the Project construction would create a significant noise impact. Ex. D, p. 2.

The Cupertino Municipal Code ("CMC") section 10.48.053 sets the quantitative requirements for construction noise as: ". . . construction activities [may] not exceed 80 dBA at the nearest affected property or individual equipment items do not exceed 87 dBA at 25 feet. Only one of these two criteria must be met." The IS/MND uses the first of these two options and presents estimates of construction noise at the two nearest property lines shared with noise-sensitive receptors. However, as Mr. Watry points out, "the [IS/MND] treats the 80 dBA limit as a limit for the average noise level." Ex. D, p.1. There is no indication in CMC section 10.48.053 that the code intended this limit to be for the average noise level limit, and "it is more likely that the 80 dBA limit is intended to be a maximum for noise levels from the construction activities." *Id*.
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Mr. Watry also noted that the IS/MND uses the Federal Highway Administration Roadway Construction Noise Model to determine the data output for the Project's noise levels. However, the Federal Highway Administration Roadway Construction Noise Model shows the maximum noise levels for construction phases at a distance of 200 feet while the construction equipment used at the Project site will be closer than 200 feet to the Cupertino Hotel property line. *Id.*, p. 2. Mr. Watry used the attenuation with distance factor used in the IS/MND and the closest approach point to the Cupertino Hotel property line to calculate the maximum noise levels of the Project's construction phases, shown below:

TABLE I Maximum Construction Noise Levels		
Construction Phase	Lmax	Distance to 80 dBA Lmax
Demolition	93 dBA	150 ft
Site Preparation	88 dBA	89 ft
Grading	93 dBA	150 ft
Building Construction	87 dBA	80 ft
Paving	87 dBA	80 ft

Id. The table also shows the distance of the loudest piece of equipment in each phase will need to be from the property to produce a maximum noise level of 80 dBA. As Mr. Watry notes, "[f]or the demolition and grading phases, the distance is nearly half the width of the project site indicating that the 80 dBA limit will be exceeded half of the time during these phases."

Mr. Watry concludes that the City's misinterpretation of the CMC led to an inadequate noise impact analysis, and when properly analyzed the Project's noise levels during five stages of construction will create a significant noise impact. An EIR must therefore be prepared.

2. <u>The MND fails to adequately mitigate the operational noise impacts.</u>

The IS/MND concludes that the Project's operational noise impacts would be potentially significant but Mitigation Measure NOISE-2 would make that impact less than significant. IS/MND, p. 4-63. However, Mitigation Measure NOISE-2 does not provide a substantive analysis that feasible mitigation is possible. Ex. D, p. 3. Instead, it simply states that a qualified acoustician will, at some point in the future, determine specific measures to reduce noise levels.

CEQA prohibits deferring the formulation of mitigation measures to post-approval studies. CEQA Guidelines § 15126.4(a)(1)(B); *Sundstrom v. County of Mendocino* (1988) 202 Cal.App.3d 296, 308-309. An agency may only defer the formulation of mitigation measures when it possesses "meaningful information' reasonably justifying an expectation of compliance." *Sundstrom* at 308; *see also Sacramento Old City Association v. City Council of Sacramento* (1991) 229 Cal.App.3d 1011, 1028-29 (mitigation measures may be deferred only "for kinds of impacts for which mitigation is known to be feasible"). A lead agency is precluded from making the required CEQA findings unless the record shows that all uncertainties regarding

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the mitigation of impacts have been resolved; an agency may not rely on mitigation measures of uncertain efficacy or feasibility. *Kings County Farm Bureau v. City of Hanford* (1990) 221 Cal.App.3d 692, 727 (finding groundwater purchase agreement inadequate mitigation because there was no evidence that replacement water was available). This approach helps "insure the integrity of the process of decisionmaking by precluding stubborn problems or serious criticism from being swept under the rug." *Concerned Citizens of Costa Mesa, Inc. v. 32nd Dist. Agricultural Assn.* (1986) 42 Cal.3d 929, 935.

Mr. Watry points out that the IS/MND attempts to minimize operational noise levels from the generator including a Level II sound enclosure, but still found that the noise levels exceed the adopted criteria. Ex. D, p. 3. Mr. Watry concludes that this "provides more impetus for additional analysis to demonstrate that feasible mitigation is possible or to determine that the impact is significant." *Id*.

3. <u>The IS/MND fails to adequately evaluate traffic noise levels.</u>

For the traffic noise analysis, the IS/MND uses a relative, "audible" threshold of significance and "only 'audible' changes in noise levels at sensitive receptor locations (i.e., 3 dBA or more) are considered potentially significant." IS/MND, p. 4-58. Mr. Watry states that "[t]he fundamental problem with using a relative threshold of significance, e.g., a change of 3 dBA or greater, is that, over time, there will effectively be no limit." Ex. D, p. 3. In order to keep noise levels from increasing continually without limit over time, Mr. Watry concludes that absolute criteria should be used as well. *Id.*, p. 4.

For this project, an appropriate source for absolute criteria is the *Cupertino General Plan – Community Vision 2015-2040*. Chapter 7, Health and Safety Element, contains Land Use Compatibility for Community Noise Environments, cast in terms of either the Day-Night Equivalent Level (L_{dn}) or the Community Noise Equivalent Level (CNEL), both 24-hour weighted average noise levels. [General Plan, Figure HS-8]. For various types of land uses, Figure HS-8 indicates if a particular noise exposure is "normally acceptable", "conditionally acceptable", "normally unacceptable", or "clearly unacceptable". A very reasonable, absolute threshold of significance would be if the noise level changed from one classification to another, regardless of the amount of the increase.

Id.

Mr. Watry's absolute criteria analysis would necessarily be based on measurements of the existing noise environment around the Project site, which the IS/MND did not do in its noise analysis.

IV. CONCLUSION

For the foregoing reasons, the MND for the Project should be withdrawn, an EIR should

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be prepared, and the draft EIR should be circulated for public review and comment in accordance with CEQA. Thank you for considering these comments.

Sincerely,

Michael R Xyears

Michael R. Lozeau Paige Fennie Lozeau | Drury LLP

Exhibit A



INDOOR ENVIRONMENTAL ENGINEERING



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January 16, 2020	
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Indoor Air Quality: De Anza Hotel – Cupertino, CA (IEE File Reference: P-4327)	
15	

Indoor Air Quality Impacts

Indoor air quality (IAQ) directly impacts the comfort and health of building occupants, and the achievement of acceptable IAQ in newly constructed and renovated buildings is a well-recognized design objective. For example, IAQ is addressed by major high-performance building rating systems and building codes (California Building Standards Commission, 2014; USGBC, 2014). Indoor air quality in homes is particularly important because occupants, on average, spend approximately ninety percent of their time indoors with the majority of this time spent at home (EPA, 2011). Some segments of the population that are most susceptible to the effects of poor IAQ, such as the very young and the elderly, occupy their homes almost continuously. Additionally, an increasing number of adults are working from home at least some of the time during the workweek. Indoor air quality also is a serious concern for workers in hotels, offices and other business establishments.

The concentrations of many air pollutants often are elevated in homes and other buildings relative to outdoor air because many of the materials and products used indoors contain

and release a variety of pollutants to air (Hodgson et al., 2002; Offermann and Hodgson, 2011). With respect to indoor air contaminants for which inhalation is the primary route of exposure, the critical design and construction parameters are the provision of adequate ventilation and the reduction of indoor sources of the contaminants.

Indoor Formaldehyde Concentrations Impact. In the California New Home Study (CNHS) of 108 new homes in California (Offermann, 2009), 25 air contaminants were measured, and formaldehyde was identified as the indoor air contaminant with the highest cancer risk as determined by the California Proposition 65 Safe Harbor Levels (OEHHA, 2017a), No Significant Risk Levels (NSRL) for carcinogens. The NSRL is the daily intake level calculated to result in one excess case of cancer in an exposed population of 100,000 (i.e., ten in one million cancer risk) and for formaldehyde is 40 μ g/day. The NSRL concentration of formaldehyde that represents a daily dose of 40 μ g is 2 μ g/m³, assuming a continuous 24-hour exposure, a total daily inhaled air volume of 20 m³, and 100% absorption by the respiratory system. All of the CNHS homes exceeded this NSRL concentration of 2 μ g/m³. The median indoor formaldehyde concentration was 36 μ g/m³, and ranged from 4.8 to 136 μ g/m³, which corresponds to a median exceedance of the 2 μ g/m³ NSRL concentration of 18 and a range of 2.3 to 68.

Therefore, the cancer risk of a resident living in a California home with the median indoor formaldehyde concentration of 36 μ g/m³, is 180 per million as a result of formaldehyde alone. The CEQA significance threshold for airborne cancer risk is 10 per million, as established by the Bay Air Quality Management District (BAAQMD, 2017).

Besides being a human carcinogen, formaldehyde is also a potent eye and respiratory irritant. In the CNHS, many homes exceeded the non-cancer reference exposure levels (RELs) prescribed by California Office of Environmental Health Hazard Assessment (OEHHA, 2017b). The percentage of homes exceeding the RELs ranged from 98% for the Chronic REL of 9 μ g/m³ to 28% for the Acute REL of 55 μ g/m³.

The primary source of formaldehyde indoors is composite wood products manufactured with urea-formaldehyde resins, such as plywood, medium density fiberboard, and

particleboard. These materials are commonly used in building construction for flooring, cabinetry, baseboards, window shades, interior doors, and window and door trims.

In January 2009, the California Air Resources Board (CARB) adopted an airborne toxics control measure (ATCM) to reduce formaldehyde emissions from composite wood products, including hardwood plywood, particleboard, medium density fiberboard, and also furniture and other finished products made with these wood products (California Air Resources Board 2009). While this formaldehyde ATCM has resulted in reduced emissions from composite wood products sold in California, they do not preclude that homes built with composite wood products meeting the CARB ATCM will have indoor formaldehyde concentrations that are below cancer and non-cancer exposure guidelines.

A follow up study to the California New Home Study (CNHS) was conducted in 2016-2018 (Chan et. al., 2019), and found that the median indoor formaldehyde in new homes built after 2009 with CARB Phase 2 Formaldehyde ATCM materials had lower indoor formaldehyde concentrations, with a median indoor concentrations of 22.4 μ g/m³ (18.2 ppb) as compared to a median of 36 μ g/m³ found in the 2007 CNHS.

Thus, while new homes built after the 2009 CARB formaldehyde ATCM have a 38% lower median indoor formaldehyde concentration and cancer risk, the median lifetime cancer risk is still 112 per million for homes built with CARB compliant composite wood products, which is more than 11 times the OEHHA 10 in a million cancer risk threshold (OEHHA, 2017a).

With respect to this project, the buildings in the De Anza Hotel Project in Cupertino, CA consist of a hotel.

The employees of the hotel are expected to experience significant indoor exposures (e.g., 40 hours per week, 50 weeks per year). These exposures for employees are anticipated to result in significant cancer risks resulting from exposures to formaldehyde released by the building materials and furnishing commonly found in offices, warehouses, residences and hotels.

Because the hotel will be constructed with CARB Phase 2 Formaldehyde ATCM materials, and be ventilated with the minimum code required amount of outdoor air, the indoor formaldehyde concentrations are likely similar to those concentrations observed in residences built with CARB Phase 2 Formaldehyde ATCM materials, which is a median of 22.4 μ g/m³ (Chan et. al., 2019)

Assuming that the hotel employees work 8 hours per day and inhale 20 m³ of air per day, the formaldehyde dose per work-day at the offices is 149 μ g/day.

Assuming that these employees work 5 days per week and 50 weeks per year for 45 years (start at age 20 and retire at age 65) the average 70-year lifetime formaldehyde daily dose is $65.8 \mu g/day$.

This is 1.64 times the NSRL (OEHHA, 2017a) of 40 μ g/day and represents a cancer risk of 16.4 per million, which exceeds the CEQA cancer risk of 10 per million. This impact should be analyzed in an environmental impact report ("EIR"), and the agency should impose all feasible mitigation measures to reduce this impact. Several feasible mitigation measures are discussed below and these and other measures should be analyzed in an EIR.

While measurements of the indoor concentrations of formaldehyde in residences built with CARB Phase 2 Formaldehyde ATCM materials (Chan et. al., 2018), indicate that indoor formaldehyde concentrations in buildings built with similar materials (e.g. hotels, residences, offices, warehouses, schools) will pose cancer risks in excess of the CEQA cancer risk of 10 per million, a determination of the cancer risk that is specific to this project and the materials used to construct these buildings can and should be conducted prior to completion of the environmental review.

The following describes a method that should be used prior to construction in the environmental review under CEQA, for determining whether the indoor concentrations resulting from the formaldehyde emissions of the specific building materials/furnishings

selected for the building exceed cancer and non-cancer guidelines. Such a design analyses can be used to identify those materials/furnishings prior to the completion of the City's CEQA review and project approval, that have formaldehyde emission rates that contribute to indoor concentrations that exceed cancer and non-cancer guidelines, so that alternative lower emitting materials/furnishings may be selected and/or higher minimum outdoor air ventilation rates can be increased to achieve acceptable indoor concentrations and incorporated as mitigation measures for this project.

Pre-Construction Building Material/Furnishing Formaldehyde Emissions Assessment.

This formaldehyde emissions assessment should be used in the environmental review under CEQA to <u>assess</u> the indoor formaldehyde concentrations from the proposed loading of building materials/furnishings, the area-specific formaldehyde emission rate data for building materials/furnishings, and the design minimum outdoor air ventilation rates. This assessment allows the applicant (and the City) to determine before the conclusion of the environmental review process and the building materials/furnishings are specified, purchased, and installed if the total chemical emissions will exceed cancer and non-cancer guidelines, and if so, allow for changes in the selection of specific material/furnishings and/or the design minimum outdoor air ventilations rates such that cancer and non-cancer guidelines are not exceeded.

1.) <u>Define Indoor Air Quality Zones</u>. Divide the building into separate indoor air quality zones, (IAQ Zones). IAQ Zones are defined as areas of well-mixed air. Thus, each ventilation system with recirculating air is considered a single zone, and each room or group of rooms where air is not recirculated (e.g. 100% outdoor air) is considered a separate zone. For IAQ Zones with the same construction material/furnishings and design minimum outdoor air ventilation rates. (e.g. hotel rooms, apartments, condominiums, etc.) the formaldehyde emission rates need only be assessed for a single IAQ Zone of that type.

2.) Calculate Material/Furnishing Loading. For each IAQ Zone, determine the building material and furnishing loadings (e.g., m^2 of material/ m^2 floor area, units of furnishings/ m^2 floor area) from an inventory of <u>all</u> potential indoor formaldehyde

sources, including flooring, ceiling tiles, furnishings, finishes, insulation, sealants, adhesives, and any products constructed with composite wood products containing ureaformaldehyde resins (e.g., plywood, medium density fiberboard, particleboard).

3.) <u>Calculate the Formaldehyde Emission Rate</u>. For each building material, calculate the formaldehyde emission rate (μ g/h) from the product of the area-specific formaldehyde emission rate (μ g/m²-h) and the area (m²) of material in the IAQ Zone, and from each furnishing (e.g. chairs, desks, etc.) from the unit-specific formaldehyde emission rate (μ g/unit-h) and the number of units in the IAQ Zone.

NOTE: As a result of the high-performance building rating systems and building codes (California Building Standards Commission, 2014; USGBC, 2014), most manufacturers of building materials furnishings sold in the United States conduct chemical emission rate tests using the California Department of Health "Standard Method for the Testing and Evaluation of Volatile Organic Chemical Emissions for Indoor Sources Using Environmental Chambers", (CDPH, 2017), or other equivalent chemical emission rate testing methods. Most manufacturers of building furnishings sold in the United States conduct chemical emission rate tests using ANSI/BIFMA M7.1 Standard Test Method for Determining VOC Emissions (BIFMA, 2018), or other equivalent chemical emission rate testing methods.

CDPH, BIFMA, and other chemical emission rate testing programs, typically certify that a material or furnishing does not create indoor chemical concentrations in excess of the maximum concentrations permitted by their certification. For instance, the CDPH emission rate testing requires that the measured emission rates when input into an office, school, or residential model do not exceed one-half of the OEHHA Chronic Exposure Guidelines (OEHHA, 2017b) for the 35 specific VOCs, including formaldehyde, listed in Table 4-1 of the CDPH test method (CDPH, 2017). These certifications themselves do not provide the actual area-specific formaldehyde emission rate (i.e., $\mu g/m^2$ -h) of the product, but rather provide data that the formaldehyde emission rates do not exceed the maximum rate allowed for the certification. Thus for example, the data for a certification of a specific type of flooring may be used to calculate that the area-specific emission rate of formaldehyde is less than 31 $\mu g/m^2$ -h, but not the actual measured specific emission rate, which may be 3, 18, or 30 μ g/m²-h. These area-specific emission rates determined from the product certifications of CDPH, BIFA, and other certification programs can be used as an initial estimate of the formaldehyde emission rate.

If the actual area-specific emission rates of a building material or furnishing is needed (i.e. the initial emission rates estimates from the product certifications are higher than desired), then that data can be acquired by requesting from the manufacturer the complete chemical emission rate test report. For instance if the complete CDPH emission test report is requested for a CDHP certified product, that report will provide the actual area-specific emission rates for not only the 35 specific VOCs, including formaldehyde, listed in Table 4-1 of the CDPH test method (CDPH, 2017), but also all of the cancer and reproductive/developmental chemicals listed in the California Proposition 65 Safe Harbor Levels (OEHHA, 2017a), all of the toxic air contaminants (TACs) in the California Air Resources Board Toxic Air Contamination List (CARB, 2011), and the 10 chemicals with the greatest emission rates.

Alternatively, a sample of the building material or furnishing can be submitted to a chemical emission rate testing laboratory, such as Berkeley Analytical Laboratory (<u>https://berkeleyanalytical.com</u>), to measure the formaldehyde emission rate.

4.) <u>Calculate the Total Formaldehyde Emission Rate.</u> For each IAQ Zone, calculate the total formaldehyde emission rate (i.e. μ g/h) from the individual formaldehyde emission rates from each of the building material/furnishings as determined in Step 3.

5.) <u>Calculate the Indoor Formaldehyde Concentration</u>. For each IAQ Zone, calculate the indoor formaldehyde concentration (μ g/m³) from Equation 1 by dividing the total formaldehyde emission rates (i.e. μ g/h) as determined in Step 4, by the design minimum outdoor air ventilation rate (m³/h) for the IAQ Zone.

$$C_{in} = \frac{E_{total}}{Q_{oa}}$$
 (Equation 1)

where:

 C_{in} = indoor formaldehyde concentration (µg/m³)

 E_{total} = total formaldehyde emission rate (µg/h) into the IAQ Zone. Q_{oa} = design minimum outdoor air ventilation rate to the IAQ Zone (m³/h)

The above Equation 1 is based upon mass balance theory, and is referenced in Section 3.10.2 "Calculation of Estimated Building Concentrations" of the California Department of Health "Standard Method for the Testing and Evaluation of Volatile Organic Chemical Emissions for Indoor Sources Using Environmental Chambers", (CDPH, 2017).

6.) <u>Calculate the Indoor Exposure Cancer and Non-Cancer Health Risks</u>. For each IAQ Zone, calculate the cancer and non-cancer health risks from the indoor formaldehyde concentrations determined in Step 5 and as described in the OEHHA Air Toxics Hot Spots Program Risk Assessment Guidelines; Guidance Manual for Preparation of Health Risk Assessments (OEHHA, 2015).

7.) <u>Mitigate Indoor Formaldehyde Exposures of exceeding the CEQA Cancer and/or</u> <u>Non-Cancer Health Risks</u>. In each IAQ Zone, provide mitigation for any formaldehyde exposure risk as determined in Step 6, that exceeds the CEQA cancer risk of 10 per million or the CEQA non-cancer Hazard Quotient of 1.0.

Provide the source and/or ventilation mitigation required in all IAQ Zones to reduce the health risks of the chemical exposures below the CEQA cancer and non-cancer health risks.

Source mitigation for formaldehyde may include:

- 1.) reducing the amount materials and/or furnishings that emit formaldehyde
- 2.) substituting a different material with a lower area-specific emission rate of formaldehyde

Ventilation mitigation for formaldehyde emitted from building materials and/or furnishings may include:

1.) increasing the design minimum outdoor air ventilation rate to the IAQ Zone.

NOTE: Mitigating the formaldehyde emissions through use of less material/furnishings,

or use of lower emitting materials/furnishings, is the preferred mitigation option, as mitigation with increased outdoor air ventilation increases initial and operating costs associated with the heating/cooling systems.

Further, we are not asking that the builder to "speculate" on what and how much composite materials be used, but rather at the design stage to select composite wood materials based on the formaldehyde emission rates that manufacturers routinely conduct using the California Department of Health "Standard Method for the Testing and Evaluation of Volatile Organic Chemical Emissions for Indoor Sources Using Environmental Chambers", (CDPH, 2017), and use the procedure described earlier (i.e. Pre-Construction Building Material/Furnishing Formaldehyde Emissions Assessment) to insure that the materials selected achieve acceptable cancer risks from material off gassing of formaldehyde.

Outdoor Air Ventilation Impact. Another important finding of the CNHS, was that the outdoor air ventilation rates in the homes were very low. Outdoor air ventilation is a very important factor influencing the indoor concentrations of air contaminants, as it is the primary removal mechanism of all indoor air generated air contaminants. Lower outdoor air exchange rates cause indoor generated air contaminants to accumulate to higher indoor air concentrations. Many homeowners rarely open their windows or doors for ventilation as a result of their concerns for security/safety, noise, dust, and odor concerns (Price, 2007). In the CNHS field study, 32% of the homes did not use their windows during the 24-hour Test Day, and 15% of the homes did not use their windows during the entire preceding week. Most of the homes with no window usage were homes in the winter field session. Thus, a substantial percentage of homeowners never open their windows, especially in the winter season. The median 24-hour measurement was 0.26 ach, with a range of 0.09 ach to 5.3 ach. A total of 67% of the homes had outdoor air exchange rates below the minimum California Building Code (2001) requirement of 0.35 ach. Thus, the relatively tight envelope construction, combined with the fact that many people never open their windows for ventilation, results in homes with low outdoor air exchange rates and higher indoor air contaminant concentrations.

The De Anza Hotel Project – Cupertino CA is close to roads with moderate to high traffic (e.g. I-280, Homestead Road, Sunnyvale-Saratoga Road, etc.). As a result of the outdoor vehicle traffic noise, the Project site is likely to be a sound impacted site. The noise analyses provided in the Public Review Draft Initial Study (Placeworks, 2019), does not report the existing plus project noise levels (e.g. CNEL, Ldn), rather this report simply reports what the increase in the existing noise levels caused by the Project.

As a result of the high outdoor noise levels, the current project will require the need for mechanical supply of outdoor air ventilation air to allow for a habitable interior environment with closed windows and doors. Such a ventilation system would allow windows and doors to be kept closed at the occupant's discretion to control exterior noise within building interiors.

<u>PM_{2.5} Outdoor Concentrations Impact</u>. An additional impact of the nearby motor vehicle traffic associated with this project, are the outdoor concentrations of PM_{2.5}. According to the Public Review Draft Initial Study (Placeworks, 2019), this Project is located in the San Francisco Bay Area Air Basin, which is a State and Federal non-attainment area for PM_{2.5}.

An air quality analyses should to be conducted to determine the concentrations of $PM_{2.5}$ in the outdoor and indoor air that people inhale each day. This air quality analyses needs to consider the cumulative impacts of the project related emissions, existing and projected future emissions from local $PM_{2.5}$ sources (e.g. stationary sources, motor vehicles, and airport traffic) upon the outdoor air concentrations at the project site. If the outdoor concentrations are determined to exceed the California and National annual average $PM_{2.5}$ exceedence concentration of 12 µg/m³, or the National 24-hour average exceedence concentration of 35 µg/m³, then the buildings need to have a mechanical supply of outdoor air that has air filtration with sufficient $PM_{2.5}$ removal efficiency, such that the indoor concentrations of outdoor $PM_{2.5}$ particles is less than the California and National $PM_{2.5}$ annual and 24-hour standards.

It is my experience that based on the projected high traffic noise levels, the annual average concentration of PM_{2.5} will exceed the California and National PM_{2.5} annual and 24-hour

standards and warrant installation of high efficiency air filters (i.e. MERV 13 or higher) in all mechanically supplied outdoor air ventilation systems.

Indoor Air Quality Impact Mitigation Measures

The following are recommended mitigation measures to minimize the impacts upon indoor quality:

- indoor formaldehyde concentrations
- outdoor air ventilation
- PM_{2.5} outdoor air concentrations

<u>Indoor Formaldehyde Concentrations Mitigation</u>. Use only composite wood materials (e.g. hardwood plywood, medium density fiberboard, particleboard) for all interior finish systems that are made with CARB approved no-added formaldehyde (NAF) resins or ultra-low emitting formaldehyde (ULEF) resins (CARB, 2009). Other projects such as the AC by Marriott Hotel – West San Jose Project (Asset Gas SC Inc.) and 2525 North Main Street, Santa Ana (AC 2525 Main LLC, 2019) have entered into settlement agreements stipulating the use of composite wood materials only containing NAF or ULEF resins.

Alternatively, conduct the previously described Pre-Construction Building Material/Furnishing Chemical Emissions Assessment, to determine that the combination of formaldehyde emissions from building materials and furnishings do not create indoor formaldehyde concentrations that exceed the CEQA cancer and non-cancer health risks.

It is important to note that we are not asking that the builder to "speculate" on what and how much composite materials be used, but rather at the design stage to select composite wood materials based on the formaldehyde emission rates that manufacturers routinely conduct using the California Department of Health "Standard Method for the Testing and Evaluation of Volatile Organic Chemical Emissions for Indoor Sources Using Environmental Chambers", (CDPH, 2017), and use the procedure described earlier (i.e. Pre-Construction Building Material/Furnishing Formaldehyde Emissions Assessment) to

insure that the materials selected achieve acceptable cancer risks from material off gassing of formaldehyde.

<u>Outdoor Air Ventilation Mitigation</u>. Provide <u>each</u> habitable room with a continuous mechanical supply of outdoor air that meets or exceeds the California 2016 Building Energy Efficiency Standards (California Energy Commission, 2015) requirements of the greater of 15 cfm/occupant or 0.15 cfm/ft² of floor area. Following installation of the system conduct testing and balancing to insure that required amount of outdoor air is entering each habitable room and provide a written report documenting the outdoor airflow rates. Do not use exhaust only mechanical outdoor air systems, use only balanced outdoor air supply and exhaust systems or outdoor air supply only systems. Provide a manual for the occupants or maintenance personnel, that describes the purpose of the mechanical outdoor air system and the operation and maintenance requirements of the system.

<u>PM_{2.5} Outdoor Air Concentration Mitigation</u>. Install air filtration with sufficient $PM_{2.5}$ removal efficiency (e.g. MERV 13 or higher) to filter the outdoor air entering the mechanical outdoor air supply systems, such that the indoor concentrations of outdoor $PM_{2.5}$ particles are less than the California and National $PM_{2.5}$ annual and 24-hour standards. Install the air filters in the system such that they are accessible for replacement by the occupants or maintenance personnel. Include in the mechanical outdoor air ventilation system manual instructions on how to replace the air filters and the estimated frequency of replacement.

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Education

M.S. Mechanical Engineering (1985) Stanford University, Stanford, CA.

Graduate Studies in Air Pollution Monitoring and Control (1980) University of California, Berkeley, CA.

B.S. in Mechanical Engineering (1976) Rensselaer Polytechnic Institute, Troy, N.Y.

Professional Experience

President: Indoor Environmental Engineering, San Francisco, CA. December, 1981 - present.

Direct team of environmental scientists, chemists, and mechanical engineers in conducting State and Federal research regarding indoor air quality instrumentation development, building air quality field studies, ventilation and air cleaning performance measurements, and chemical emission rate testing.

Provide design side input to architects regarding selection of building materials and ventilation system components to ensure a high quality indoor environment.

Direct Indoor Air Quality Consulting Team for the winning design proposal for the new State of Washington Ecology Department building.

Develop a full-scale ventilation test facility for measuring the performance of air diffusers; ASHRAE 129, Air Change Effectiveness, and ASHRAE 113, Air Diffusion Performance Index.

Develop a chemical emission rate testing laboratory for measuring the chemical emissions from building materials, furnishings, and equipment.

Principle Investigator of the California New Homes Study (2005-2007). Measured ventilation and indoor air quality in 108 new single family detached homes in northern and southern California.

Develop and teach IAQ professional development workshops to building owners, managers, hygienists, and engineers.

Air Pollution Engineer: Earth Metrics Inc., Burlingame, CA, October, 1985 to March, 1987.

Responsible for development of an air pollution laboratory including installation a forced choice olfactometer, tracer gas electron capture chromatograph, and associated calibration facilities. Field team leader for studies of fugitive odor emissions from sewage treatment plants, entrainment of fume hood exhausts into computer chip fabrication rooms, and indoor air quality investigations.

<u>Staff Scientist:</u> Building Ventilation and Indoor Air Quality Program, Energy and Environment Division, Lawrence Berkeley Laboratory, Berkeley, CA. January, 1980 to August, 1984.

Deputy project leader for the Control Techniques group; responsible for laboratory and field studies aimed at evaluating the performance of indoor air pollutant control strategies (i.e. ventilation, filtration, precipitation, absorption, adsorption, and source control).

Coordinated field and laboratory studies of air-to-air heat exchangers including evaluation of thermal performance, ventilation efficiency, cross-stream contaminant transfer, and the effects of freezing/defrosting.

Developed an *in situ* test protocol for evaluating the performance of air cleaning systems and introduced the concept of effective cleaning rate (ECR) also known as the Clean Air Delivery Rate (CADR).

Coordinated laboratory studies of portable and ducted air cleaning systems and their effect on indoor concentrations of respirable particles and radon progeny.

Co-designed an automated instrument system for measuring residential ventilation rates and radon concentrations.

Designed hardware and software for a multi-channel automated data acquisition system used to evaluate the performance of air-to-air heat transfer equipment.

Assistant Chief Engineer: Alta Bates Hospital, Berkeley, CA, October, 1979 to January, 1980.

Responsible for energy management projects involving installation of power factor correction capacitors on large inductive electrical devices and installation of steam meters on physical plant steam lines. Member of Local 39, International Union of Operating Engineers.

Manufacturing Engineer: American Precision Industries, Buffalo, NY, October, 1977 to October, 1979.

Responsible for reorganizing the manufacturing procedures regarding production of shell and tube heat exchangers. Designed customized automatic assembly, welding, and testing equipment. Designed a large paint spray booth. Prepared economic studies justifying new equipment purchases. Safety Director.

Project Engineer: Arcata Graphics, Buffalo, N.Y. June, 1976 to October, 1977.

Responsible for the design and installation of a bulk ink storage and distribution system and high speed automatic counting and marking equipment. Also coordinated material handling studies which led to the purchase and installation of new equipment.

PROFESSIONAL ORGANIZATION MEMBERSHIP

American Society of Heating, Refrigeration and Air Conditioning Engineers (ASHRAE)

- Chairman of SPC-145P, Standards Project Committee Test Method for Assessing the Performance of Gas Phase Air Cleaning Equipment (1991-1992)
- Member SPC-129P, Standards Project Committee Test Method for Ventilation Effectiveness (1986-97)
 - Member of Drafting Committee
- Member Environmental Health Committee (1992-1994, 1997-2001, 2007-2010)
 - Chairman of EHC Research Subcommittee
 - Member of Man Made Mineral Fiber Position Paper Subcommittee
 - Member of the IAQ Position Paper Committee
 - Member of the Legionella Position Paper Committee
 - Member of the Limiting Indoor Mold and Dampness in Buildings Position Paper Committee
- Member SSPC-62, Standing Standards Project Committee Ventilation for Acceptable Indoor Air Quality (1992 to 2000)
 - Chairman of Source Control and Air Cleaning Subcommittee
- Chairman of TC-4.10, Indoor Environmental Modeling (1988-92) - Member of Research Subcommittee
- Chairman of TC-2.3, Gaseous Air Contaminants and Control Equipment (1989-92)
 - Member of Research Subcommittee

American Society for Testing and Materials (ASTM)

- D-22 Sampling and Analysis of Atmospheres
- Member of Indoor Air Quality Subcommittee
- E-06 Performance of Building Constructions

American Board of Industrial Hygiene (ABIH)

American Conference of Governmental Industrial Hygienists (ACGIH)

• Bioaerosols Committee (2007-2013)

American Industrial Hygiene Association (AIHA)

Cal-OSHA Indoor Air Quality Advisory Committee

International Society of Indoor Air Quality and Climate (ISIAQ)

- Co-Chairman of Task Force on HVAC Hygiene
- U. S. Green Building Council (USGBC)
 - Member of the IEQ Technical Advisory Group (2007-2009)
 - Member of the IAQ Performance Testing Work Group (2010-2012)

Western Construction Consultants (WESTCON)

PROFESSIONAL CREDENTIALS

Licensed Professional Engineer - Mechanical Engineering

Certified Industrial Hygienist - American Board of Industrial Hygienists

SCIENTIFIC MEETINGS AND SYMPOSIA

Biological Contamination, Diagnosis, and Mitigation, Indoor Air'90, Toronto, Canada, August, 1990.

Models for Predicting Air Quality, Indoor Air'90, Toronto, Canada, August, 1990.

Microbes in Building Materials and Systems, Indoor Air '93, Helsinki, Finland, July, 1993.

Microorganisms in Indoor Air Assessment and Evaluation of Health Effects and Probable Causes, Walnut Creek, CA, February 27, 1997.

Controlling Microbial Moisture Problems in Buildings, Walnut Creek, CA, February 27, 1997.

Scientific Advisory Committee, Roomvent 98, 6th International Conference on Air Distribution in Rooms, KTH, Stockholm, Sweden, June 14-17, 1998.

Moisture and Mould, Indoor Air '99, Edinburgh, Scotland, August, 1999.

Ventilation Modeling and Simulation, Indoor Air '99, Edinburgh, Scotland, August, 1999.

Microbial Growth in Materials, Healthy Buildings 2000, Espoo, Finland, August, 2000.

Co-Chair, Bioaerosols X- Exposures in Residences, Indoor Air 2002, Monterey, CA, July 2002.

Healthy Indoor Environments, Anaheim, CA, April 2003.

Chair, Environmental Tobacco Smoke in Multi-Family Homes, Indoor Air 2008, Copenhagen, Denmark, July 2008.

Co-Chair, ISIAQ Task Force Workshop; HVAC Hygiene, Indoor Air 2002, Monterey, CA, July 2002.

Chair, ETS in Multi-Family Housing: Exposures, Controls, and Legalities Forum, Healthy Buildings 2009, Syracuse, CA, September 14, 2009.

Chair, Energy Conservation and IAQ in Residences Workshop, Indoor Air 2011, Austin, TX, June 6, 2011.

Chair, Electronic Cigarettes: Chemical Emissions and Exposures Colloquium, Indoor Air 2016, Ghent, Belgium, July 4, 2016.

SPECIAL CONSULTATION

Provide consultation to the American Home Appliance Manufacturers on the development of a standard for testing portable air cleaners, AHAM Standard AC-1.

Served as an expert witness and special consultant for the U.S. Federal Trade Commission regarding the performance claims found in advertisements of portable air cleaners and residential furnace filters.

Conducted a forensic investigation for a San Mateo, CA pro se defendant, regarding an alleged homicide where the victim was kidnapped in a steamer trunk. Determined the air exchange rate in the steamer trunk and how long the person could survive.

Conducted *in situ* measurement of human exposure to toluene fumes released during nailpolish application for a plaintiffs attorney pursuing a California Proposition 65 product labeling case. June, 1993.

Conducted a forensic *in situ* investigation for the Butte County, CA Sheriff's Department of the emissions of a portable heater used in the bedroom of two twin one year old girls who suffered simultaneous crib death.

Consult with OSHA on the 1995 proposed new regulation regarding indoor air quality and environmental tobacco smoke.

Consult with EPA on the proposed Building Alliance program and with OSHA on the proposed new OSHA IAQ regulation.

Johnson Controls Audit/Certification Expert Review; Milwaukee, WI. May 28-29, 1997.

Winner of the nationally published 1999 Request for Proposals by the State of Washington to conduct a comprehensive indoor air quality investigation of the Washington State Department of Ecology building in Lacey, WA.

Selected by the State of California Attorney General's Office in August, 2000 to conduct a comprehensive indoor air quality investigation of the Tulare County Court House.

Lawrence Berkeley Laboratory IAQ Experts Workshop: "Cause and Prevention of Sick Building Problems in Offices: The Experience of Indoor Environmental Quality Investigators", Berkeley, California, May 26-27, 2004.

Provide consultation and chemical emission rate testing to the State of California Attorney General's Office in 2013-2015 regarding the chemical emissions from e-cigarettes.

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F.J. Offermann, S. A. Loiselle, R.G. Sextro, "Performance of Air Cleaners Installed in a Residential Forced Air System," <u>ASHRAE Journal</u>, pp 51-57, July, 1992.

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in Office Buildings: Distilling the Experience of Indoor Environmental Investigators", submitted to Indoor Air 2005, Beijing, China, September 4-9, 2005.

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F.J. Offermann and A.T. Hodgson, "Emission Rates of Volatile Organic Compounds in New Homes", Indoor Air 2011, Austin, TX, June, 2011.

P. Jenkins, R. Johnson, T. Phillips, and F. Offermann, "Chemical Concentrations in New California Homes and Garages", Indoor Air 2011, Austin, TX, June, 2011.

W. J. Mills, B. J. Grigg, F. J. Offermann, B. E. Gustin, and N. E. Spingarm, "Toluene and Methyl Ethyl Ketone Exposure from a Commercially Available Contact Adhesive", Journal of Occupational and Environmental Hygiene, 9:D95-D102 May, 2012.

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W. Chen, A. Persily, A. Hodgson, F. Offermann, D. Poppendieck, and K. Kumagai, "Area-Specific Airflow Rates for Evaluating the Impacts of VOC emissions in U.S. Single-Family Homes", Building and Environment, Vol. 71, 204-211, February, 2014.

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F. J. Offermann, "Chemical Emissions from E-Cigarettes: Direct and Indirect Passive Exposures", Building and Environment, Vol. 93, Part 1, 101-105, November, 2015.

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"Techniques for Airborne Disease Control", EPRI Healthcare Initiative Symposium; San Francisco, CA; June 7, 1994.

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"Operating and Maintaining Healthy Buildings", April 3-4, 1996, San Jose, CA; July 30, 1997, Monterey, CA.

"IAQ Primer", Local 39, April 16, 1997; Amdahl Corporation, June 9, 1997; State Compensation Insurance Fund's Safety & Health Services Department, November 21, 1996.

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"How to Diagnose and Mitigate Indoor Air Quality Problems"; Women in Waste; March 19, 1997.

"Environmental Engineer: What Is It?", Monte Vista High School Career Day; April 10, 1997.

"Indoor Environment Controls: What's Hot and What's Not", Shaklee Corporation; San Francisco, CA, July 15, 1997.

"Measurement of Ventilation System Performance Parameters in the US EPA BASE Study", Healthy Buildings/IAQ'97, Washington, DC, September 29, 1997.

"Operations and Maintenance for Healthy and Comfortable Indoor Environments", PASMA; October 7, 1997.

"Designing for Healthy and Comfortable Indoor Environments", Construction Specification Institute, Santa Rosa, CA, November 6, 1997.

"Ventilation System Design for Good IAQ", University of Tulsa 10th Annual Conference, San Francisco, CA, February 25, 1998.

"The Building Shell", Tools For Building Green Conference and Trade Show, Alameda County Waste Management Authority and Recycling Board, Oakland, CA, February 28, 1998.

"Identifying Fungal Contamination Problems In Buildings", The City of Oakland Municipal Employees, Oakland, CA, March 26, 1998.

"Managing Indoor Air Quality in Schools: Staying Out of Trouble", CASBO, Sacramento, CA, April 20, 1998.

"Indoor Air Quality", CSOOC Spring Conference, Visalia, CA, April 30, 1998.

"Particulate and Gas Phase Air Filtration", ACGIH/OSHA, Ft. Mitchell, KY, June 1998.
"Building Air Quality Facts and Myths", The City of Oakland / Alameda County Safety Seminar, Oakland, CA, June 12, 1998.

"Building Engineering and Moisture", Building Contamination Workshop, University of California Berkeley, Continuing Education in Engineering and Environmental Management, San Francisco, CA, October 21-22, 1999.

"Identifying and Mitigating Mold Contamination in Buildings", Western Construction Consultants Association, Oakland, CA, March 15, 2000; AIG Construction Defect Seminar, Walnut Creek, CA, May 2, 2001; City of Oakland Public Works Agency, Oakland, CA, July 24, 2001; Executive Council of Homeowners, Alamo, CA, August 3, 2001.

"Using the EPA BASE Study for IAQ Investigation / Communication", Joint Professional Symposium 2000, American Industrial Hygiene Association, Orange County & Southern California Sections, Long Beach, October 19, 2000.

"Ventilation," Indoor Air Quality: Risk Reduction in the 21st Century Symposium, sponsored by the California Environmental Protection Agency/Air Resources Board, Sacramento, CA, May 3-4, 2000.

"Workshop 18: Criteria for Cleaning of Air Handling Systems", Healthy Buildings 2000, Espoo, Finland, August 2000.

"Closing Session Summary: 'Building Investigations' and 'Building Design & Construction', Healthy Buildings 2000, Espoo, Finland, August 2000.

"Managing Building Air Quality and Energy Efficiency, Meeting the Standard of Care", BOMA, MidAtlantic Environmental Hygiene Resource Center, Seattle, WA, May 23rd, 2000; San Antonio, TX, September 26-27, 2000.

"Diagnostics & Mitigation in Sick Buildings: When Good Buildings Go Bad," University of California Berkeley, September 18, 2001.

"Mold Contamination: Recognition and What To Do and Not Do", Redwood Empire Remodelers Association; Santa Rosa, CA, April 16, 2002.

"Investigative Tools of the IAQ Trade", Healthy Indoor Environments 2002; Austin, TX; April 22, 2002.

"Finding Hidden Mold: Case Studies in IAQ Investigations", AIHA Northern California Professionals Symposium; Oakland, CA, May 8, 2002.

"Assessing and Mitigating Fungal Contamination in Buildings", Cal/OSHA Training; Oakland, CA, February 14, 2003 and West Covina, CA, February 20-21, 2003.

"Use of External Containments During Fungal Mitigation", Invited Speaker, ACGIH Mold Remediation Symposium, Orlando, FL, November 3-5, 2003.

Building Operator Certification (BOC), 106-IAQ Training Workshops, Northwest Energy Efficiency Council; Stockton, CA, December 3, 2003; San Francisco, CA, December 9, 2003; Irvine, CA, January 13, 2004; San Diego, January 14, 2004; Irwindale, CA, January 27, 2004; Downey, CA, January 28, 2004; Santa Monica, CA, March 16, 2004; Ontario, CA, March 17, 2004; Ontario, CA, November 9, 2004, San Diego, CA, November 10, 2004; San Francisco, CA, November 17, 2004; San Jose, CA, November 18, 2004; Sacramento, CA, March 15, 2005.

"Mold Remediation: The National QUEST for Uniformity Symposium", Invited Speaker, Orlando, Florida, November 3-5, 2003.

"Mold and Moisture Control", Indoor Air Quality workshop for The Collaborative for High Performance Schools (CHPS), San Francisco, December 11, 2003.

"Advanced Perspectives In Mold Prevention & Control Symposium", Invited Speaker, Las Vegas, Nevada, November 7-9, 2004.

"Building Sciences: Understanding and Controlling Moisture in Buildings", American Industrial Hygiene Association, San Francisco, CA, February 14-16, 2005.

"Indoor Air Quality Diagnostics and Healthy Building Design", University of California Berkeley, Berkeley, CA, March 2, 2005.

"Improving IAQ = Reduced Tenant Complaints", Northern California Facilities Exposition, Santa Clara, CA, September 27, 2007.

"Defining Safe Building Air", Criteria for Safe Air and Water in Buildings, ASHRAE Winter Meeting, Chicago, IL, January 27, 2008.

"Update on USGBC LEED and Air Filtration", Invited Speaker, NAFA 2008 Convention, San Francisco, CA, September 19, 2008.

"Ventilation and Indoor air Quality in New California Homes", National Center of Healthy Housing, October 20, 2008.

"Indoor Air Quality in New Homes", California Energy and Air Quality Conference, October 29, 2008.

"Mechanical Outdoor air Ventilation Systems and IAQ in New Homes", ACI Home Performance Conference, Kansas City, MO, April 29, 2009.

"Ventilation and IAQ in New Homes with and without Mechanical Outdoor Air Systems", Healthy Buildings 2009, Syracuse, CA, September 14, 2009.

"Ten Ways to Improve Your Air Quality", Northern California Facilities Exposition, Santa Clara, CA, September 30, 2009.

"New Developments in Ventilation and Indoor Air Quality in Residential Buildings", Westcon meeting, Alameda, CA, March 17, 2010.

"Intermittent Residential Mechanical Outdoor Air Ventilation Systems and IAQ", ASHRAE SSPC 62.2 Meeting, Austin, TX, April 19, 2010.

"Measured IAQ in Homes", ACI Home Performance Conference, Austin, TX, April 21, 2010.

"Respiration: IEQ and Ventilation", AIHce 2010, How IH Can LEED in Green buildings, Denver, CO, May 23, 2010.

"IAQ Considerations for Net Zero Energy Buildings (NZEB)", Northern California Facilities Exposition, Santa Clara, CA, September 22, 2010.

"Energy Conservation and Health in Buildings", Berkeley High SchoolGreen Career Week, Berkeley, CA, April 12, 2011.

"What Pollutants are Really There ?", ACI Home Performance Conference, San Francisco, CA, March 30, 2011.

"Energy Conservation and Health in Residences Workshop", Indoor Air 2011, Austin, TX, June 6, 2011.

"Assessing IAQ and Improving Health in Residences", US EPA Weatherization Plus Health, September 7, 2011.

"Ventilation: What a Long Strange Trip It's Been", Westcon, May 21, 2014.

"Chemical Emissions from E-Cigarettes: Direct and Indirect Passive Exposures", Indoor Air 2014, Hong Kong, July, 2014.

"Infectious Disease Aerosol Exposures With and Without Surge Control Ventilation System Modifications", Indoor Air 2014, Hong Kong, July, 2014.

"Chemical Emissions from E-Cigarettes", IMF Health and Welfare Fair, Washington, DC, February 18, 2015.

"Chemical Emissions and Health Hazards Associated with E-Cigarettes", Roswell Park Cancer Institute, Buffalo, NY, August 15, 2014.

"Formaldehyde Indoor Concentrations, Material Emission Rates, and the CARB ATCM", Harris Martin's Lumber Liquidators Flooring Litigation Conference, WQ Minneapolis Hotel, May 27, 2015. "Chemical Emissions from E-Cigarettes: Direct and Indirect Passive Exposure", FDA Public Workshop: Electronic Cigarettes and the Public Health, Hyattsville, MD June 2, 2015.

"Creating Healthy Homes, Schools, and Workplaces", Chautauqua Institution, Athenaeum Hotel, August 24, 2015.

"Diagnosing IAQ Problems and Designing Healthy Buildings", University of California Berkeley, Berkeley, CA, October 6, 2015.

"Diagnosing Ventilation and IAQ Problems in Commercial Buildings", BEST Center Annual Institute, Lawrence Berkeley National Laboratory, January 6, 2016.

"A Review of Studies of Ventilation and Indoor Air Quality in New Homes and Impacts of Environmental Factors on Formaldehyde Emission Rates From Composite Wood Products", AIHce2016, May, 21-26, 2016.

"Admissibility of Scientific Testimony", Science in the Court, Proposition 65 Clearinghouse Annual Conference, Oakland, CA, September 15, 2016.

"Indoor Air Quality and Ventilation", ASHRAE Redwood Empire, Napa, CA, December 1, 2016.

Exhibit B



Technical Consultation, Data Analysis and Litigation Support for the Environment

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January 16, 2020

Michael Lozeau Lozeau | Drury LLP 1939 Harrison Street, Suite 150 Oakland, CA 94612

Subject: Comments on the De Anza Hotel Project (SCH No. 2019079010)

Dear Mr. Lozeau,

We have reviewed the July 2019 Public Review Draft Initial Study ("IS") for the De Anza Hotel Project ("Project") located in the City of Cupertino ("City"). The Project proposes to construct a 129,000 square foot hotel, an 88,000 square foot subterranean parking garage, and an 18,000 square foot driveway and surface parking lot on the 1.29-acre site.

Our review concludes that the IS fails to adequately evaluate the Project's Air Quality, Health Risk, and Greenhouse Gas impacts. As a result, emissions and health risk impacts associated with construction and operation of the proposed Project are underestimated and inadequately addressed. An updated EIR should be prepared to adequately assess and mitigate the potential air quality and health risk impacts that the project may have on the surrounding environment.

Air Quality

Incorrect Analysis of Project Construction Emissions

The Bay Area Air Quality Management District ("BAAQMD") provides significance thresholds to evaluate air pollutant emissions in the form of pounds per day (lbs/day). In order to compare the Project's air pollutant emissions to these thresholds, the IS states,

"Average daily emissions are based on the annual construction emissions divided by the total number of active construction days" (p. 4-11).

Thus, the IS converted the annual emissions measured in tons per year to pounds per year, and then divided them by the number of workdays of construction. However, this is incorrect. CalEEMod provides three types of output files – winter, summer, and annual. While the annual output files measure emissions in tons per year, both the winter and summer output files provide emissions estimates in pounds per day. Furthermore, CEQA requires the most conservative analysis, and the use of converted annual CalEEMod output files may underestimate emissions. Thus, the IS's conversion from the annual tons per year to pounds per day was unsubstantiated and incorrect. As such, the IS should have provided and utilized the emissions from the winter or summer CalEEMod output files in order to compare to the BAAQMD thresholds.

Unsubstantiated Input Parameters Used to Estimate Project Emissions

The IS's air quality analysis relies on emissions calculated with CalEEMod.2016.3.2.¹ CalEEMod provides recommended default values based on site-specific information, such as land use type, meteorological data, total lot acreage, project type and typical equipment associated with project type. If more specific project information is known, the user can change the default values and input project-specific values, but the California Environmental Quality Act (CEQA) requires that such changes be justified by substantial evidence.² Once all of the values are inputted into the model, the Project's construction and operational emissions are calculated, and "output files" are generated. These output files disclose to the reader what parameters were utilized in calculating the Project's air pollutant emissions and make known which default values were changed as well as provide justification for the values selected.³

Review of the Project's air modeling, provided in the Revised Appendix A to the IS, demonstrates that the IS underestimates emissions associated with Project activities. As previously stated, the IS air quality analysis relies on air pollutant emissions calculated using CalEEMod. When reviewing the Project's CalEEMod output files, provided as Appendix A to the IS, we found that several of the values inputted into the model were not consistent with information disclosed in the IS. As a result, the Project's construction and operational emissions are underestimated. An updated EIR should be prepared to include an updated air quality analysis that adequately evaluates the impacts that construction and operation of the Project will have on local and regional air quality.

Underestimated Land Use Sizes

Review of the Project's CalEEMod output files demonstrates that the floor surface area values of the proposed parking lot and hotel land uses were underestimated within the model, and as a result, the model may underestimate the Project's emissions.

¹ CAPCOA (November 2017) CalEEMod User's Guide, <u>http://www.aqmd.gov/docs/default-source/caleemod/01_user-39-s-guide2016-3-2_15november2017.pdf?sfvrsn=4</u>.

² CAPCOA (November 2017) CalEEMod User's Guide, <u>http://www.aqmd.gov/docs/default-source/caleemod/01_user-39-s-guide2016-3-2_15november2017.pdf?sfvrsn=4, p. 1, 9.</u>

³ CAPCOA (November 2017) CalEEMod User's Guide, <u>http://www.aqmd.gov/docs/default-</u>

<u>source/caleemod/01_user-39-s-guide2016-3-2_15november2017.pdf?sfvrsn=4</u>, fn 1, p. 11, 12 – 13. A key feature of the CalEEMod program is the "remarks" feature, where the user explains why a default setting was replaced by a "user defined" value. These remarks are included in the report.

According to the IS, the Project proposes to construct an 18,000-square-foot driveway and surface parking lot (p. 3-25). However, review of the CalEEMod output files reveals that only 860-square-feet of parking lot were included in the model (see excerpt below) (Revised Appendix A, pp. 93, 135). Furthermore, according to the IS, the Project proposes to construct a 129,000-square-foot hotel building (p. 3-25). However, review of the CalEEMod output files reveals that only 122,256-square-feet of hotel were included in the model (see excerpt below) (Revised Appendix A, pp. 93, 135).

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Enclosed Parking with Elevator	95.92	1000sqft	0.01	95,923.00	0
Other Non-Asphalt Surfaces	12.86	1000sqft	0.30	0.00	0
Parking Lot	0.86	1000sqft	0.02	860.00	0
Hotel	1 56.00	Room	0.42	122,256.00	0
Quality Restaurant	10.36	1000sqft	0.24	10,358.00	0

As you can see in the excerpt above, the model underestimated the parking lot land use size by approximately 17,140-square-feet and the hotel land use size by approximately 6,744-square-feet. As previously stated, the land use type and size features are used throughout CalEEMod to determine default variable and emission factors that go into the model's calculations.⁴ The square footage of a land use is used for certain calculations such as determining the wall space to be painted (i.e., VOC emissions from architectural coatings) and volume that is heated or cooled (i.e., energy impacts). By underestimating the floor surface areas of the proposed parking lot and hotel land uses, the model underestimates the Project's construction and operational emissions and should not be relied upon to determine Project significance.

Unsubstantiated Reduction in Intensity Factors

Review of the Project's CalEEMod output files demonstrates that the default values for the CO_2 , CH_4 , and N_2O intensity factors were manually changed without justification. As a result, the Project's operational emissions may be underestimated.

Review of the Project's CalEEMod output files demonstrates that the model's CO_2 intensity factor was artificially reduced from 641.35 to 10.84, the CH₄ intensity factor was reduced from 0.029 to 0, and the N₂O intensity factor was reduced from 0.006 to 0 (see excerpt below) (Revised Appendix A, pp. 96, 138).

Table Name	Column Name	Default Value	New Value
tblProjectCharacteristics	CH4IntensityFactor	0.029	0
tblProjectCharacteristics	CO2IntensityFactor	641.35	10.84
tblProjectCharacteristics	N2OIntensityFactor	0.006	0

⁴ "CalEEMod User's Guide." CAPCOA, November 2017, *available at:* <u>http://www.aqmd.gov/docs/default-source/caleemod/01_user-39-s-guide2016-3-2_15november2017.pdf?sfvrsn=4</u>, p. 18.

As previously mentioned, the CalEEMod User's Guide requires any changes to model defaults be justified.⁵ According to the "User Entered Comments & Non-Default Data" table, the justification provided for this change is: "Carbon Intensity factors adjusted for Silicon Valley Clean Energy Power" (Revised Appendix A, pp. 94, 136). Furthermore, the IS states that Silicon Valley Clean Energy will supply electricity to the Project site (p. 4-30). However, neither the IS nor its associated appendices provide a citation or further justification for the updated carbon intensity factors. As a result, we cannot verify these altered values, and the model may underestimate the Project's emissions.

Failure to Account for Total Amount of Material Export

Review of the Project's CalEEMod output files demonstrates that the IS's model failed to include the total amount of material export expected to occur during Project construction. As a result, the Project's construction-related emissions may be underestimated.

According to the IS, "[t]he proposed Project would require up to 72,000 cubic yards of cut" (p. 3-25). However, review of the Project's CalEEMod output files demonstrates that only 71,054 cubic yards of material export were included in the model (see excerpt below) (Revised Appendix A, pp. 95, 137).

Table Name	Column Name	Default Value	New Value
tblGrading	MaterialExported	0.00	71,054.00

As you can see in the excerpt above, the model underestimates the amount of material export by 946 cubic yards. This underestimation presents an issue, as the inclusion of the entire amount of material export within the model is necessary to calculate the emissions produced from material movement, including truck loading and unloading, and additional hauling truck trips.⁶ Furthermore, despite the fact that the IS states that the Project would require <u>up to</u> 72,000 cubic yards of material export, CEQA requires the most conservative analysis. Thus, the total amount of possible material export should have been included. As a result, emissions generated during Project construction may be underestimated by the model.

Unsubstantiated Changes to Pieces of Construction Equipment

The IS's CalEEMod model includes several unsubstantiated reductions to the numbers of pieces of construction equipment. As a result, the model may underestimate the Project's construction emissions.

Review of the Project's CalEEMod output files demonstrates that the number of several pieces of construction equipment were reduced to zero (Revised Appendix A, pp. 95, 138).

⁵ CalEEMod User Guide, *available at:* <u>http://www.caleemod.com/</u>, p. 2, 9

⁶ CalEEMod User's Guide, *available at:* <u>http://www.aqmd.gov/docs/default-</u> source/caleemod/upgrades/2016.3/01_user-39-s-guide2016-3-1.pdf?sfvrsn=2, p. 3, 26.

Table Name	Column Name	Default Value	New Value
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	0.00

As previously mentioned, the CalEEMod User's Guide requires any changes to model defaults be justified.⁷ According to the "User Entered Comments & Non-Default Data" table, the justification provided for these changes is: "No grading soil haul equipment" (Revised Appendix A, pp. 94, 136). However, this change is not mentioned or justified in the IS and associated appendices. As a result, we cannot verify these reductions, and the model should not be relied upon to determine Project significance.

Unsubstantiated Changes to Fleet Mix

The IS's CalEEMod model includes several unsubstantiated changes to the Project's fleet mix percentage values, and as a result, the model may underestimate the Project's mobile-source operational emissions.

Review of the Project's CalEEMod output files demonstrates that several fleet mix percentage values were manually altered (Revised Appendix A, pp. 95, 137).

Table Name	Column Name	Default Value	New Value
tblFleetMix	HHD	0.02	1.4360e-003
tblFleetMix	LDA	0.61	0.73
tblFleetMix	LDT1	0.04	0.04
tblFleetMix	LDT2	0.18	0.22
tblFleetMix	LHD1	0.01	9.8000e-004
tblFleetMix	LHD2	5.0070e-003	3.4100e-004
tblFleetMix	MCY	5.3120e-003	6.9240e-003
tblFleetMix	MDV	0.11	1.2050e-003
tblFleetMix	MH	7.4000e-004	0.00
tblFleetMix	MHD	0.01	8.5800e-004
tblFleetMix	OBUS	2.1440e-003	0.00
tblFleetMix	SBUS	6.2700e-004	0.00
tblFleetMix	UBUS	1.5480e-003	0.00

As you can see in the excerpt above, the fleet mix for the proposed Project was artificially changed in the model. As previously mentioned, the CalEEMod User's Guide requires any changes to model defaults be justified.⁸ According to the "User Entered Comments & Non-Default Data" table, the justification provided for these changes is: "Refer to CalEEmod inputs fleet mix" (Revised Appendix A, pp. 94). However, the IS and associated appendices fail to mention or justify these changes. As a result, the model may underestimate the Project's mobile-related operational emissions.

⁷ CalEEMod User Guide, available at: <u>http://www.caleemod.com/</u>, p. 2, 9

⁸ CalEEMod User Guide, available at: <u>http://www.caleemod.com/</u>, p. 2, 9

Unsubstantiated Changes to Wastewater Treatment System Percentages

Review of the Project's CalEEMod output files demonstrates that the wastewater treatment system percentages were manually altered (see excerpt below) (Revised Appendix A, pp. 96, 138, 139).

Table Name	Column Name	Default Value	New Value
tblWater	AerobicPercent	87.46	100.00
tblWater	AerobicPercent	87.46	100.00
tblWater	AnaerobicandFacultativeLagoonsPercent	2.21	0.00
tblWater	AnaerobicandFacultativeLagoonsPercent	2.21	0.00
tblWater	IndoorWaterUseRate	3,957,216.12	5,694,000.00
tblWater	IndoorWaterUseRate	3,144,609.26	4,158,737.00
tblWater	OutdoorWaterUseRate	439,690.68	7,117,500.00
tblWater	OutdoorWaterUseRate	200,719.74	0.00
tblWater	SepticTankPercent	10.33	0.00
tblWater	SepticTankPercent	10.33	0.00

As previously mentioned, the CalEEMod User's Guide requires any changes to model defaults be justified.⁹ According to the "User Entered Comments & Non-Default Data" table, the justification provided for these changes is: "Refer to CalEEMod inputs" (Revised Appendix A, pp. 94, 136). However, the IS fails to justify this statement or mention the changes. According to the CalEEMod User's Guide, each type of wastewater treatment system is associated with different GHG emission factors.¹⁰ Thus, artificially altering the wastewater treatment system percentages may result in an underestimation of the Project's GHG emissions. As a result, the model should be relied upon to determine Project significance.

Incorrect Indoor Water Use Rate

The indoor water use rate, used to estimate the proposed Project's GHG emissions associated with the supply and treatment of water, was incorrectly changed from the CalEEMod default value without sufficient justification.¹¹ As a result, the Project's operational emissions may be underestimated.

According to the IS, "[t]he estimated water demand is 156 hotel rooms x 390 square foot per room x 0.50 gpd/sf for a total of 30,420 gpd" (p. 4-93). Converted, this correlates with an indoor water use rate of 11,103,300 gallons per year (gpy).¹² However, review of the Project's CalEEMod output files demonstrates that only 82,125 gpy were inputted into the model for the hotel land use (see excerpt below) (Revised Appendix A, pp. 138).

⁹ CalEEMod User Guide, available at: <u>http://www.caleemod.com/</u>, p. 2, 9

¹⁰ CalEEMod User Guide, *available at:* <u>http://www.caleemod.com/</u>, p. 45

¹¹ "CalEEMod User's Guide." CAPCOA, November 2017, *available at:* <u>http://www.aqmd.gov/docs/default-source/caleemod/01_user-39-s-guide2016-3-2_15november2017.pdf?sfvrsn=4</u>, p. 44-45.

¹² Indoor Water Use Rate = 30,420 gpd x 365 days per year = 11,103,300 gpy

Table Name	Column Name	Default Value	New Value
tblWater	IndoorWaterUseRate	3,957,216.12	82,125.00

As you can see in the excerpt above, the indoor water use rate was underestimated by approximately 11,021,175 gpy. As previously stated, the CalEEMod User's Guide requires that any non-default values inputted must be justified.¹³ However, according to the IS, the indoor water use rate should have been 30,420 gpd, or 11,103,300 gpy (p. 4-93). According to the "User Entered Comments & Non-Default Data" table, these changes are justified by stating: "Refer to CalEEMod inputs" (Revised Appendix A, pp. 136). However, this fails to substantiate the changes or justify a different indoor water use rate than was specified in the IS. Thus, the CalEEMod is incorrect and underestimates the hotel land use's indoor water use rate.

Furthermore, while the IS provides data on the hotel land use's indoor water use rate, the IS fails to provide an indoor water use rate for the Project's other proposed land uses. However, review of the Project's CalEEMod output files demonstrates that the indoor water use rate for the Quality Restaurant land use was artificially altered without justification (see excerpt below) (Revised Appendix A, pp. 138).

Table Name	le Name Column Name Default Value		New Value	
tblWater	IndoorWaterUseRate	3,144,609.26	4,158,737.00	

As you can see in the excerpt above, the indoor water use rate was manually changed for the proposed Quality Restaurant land use. As previously stated, the CalEEMod User's Guide requires that any non-default values inputted must be justified.¹⁴ However, review of the IS demonstrates that this change was not mentioned or substantiated. As a result, we cannot verify this change and the model may underestimate the Project's water-related operational emissions.

Unsubstantiated Changes to Solid Waste Generation Rates

The solid waste generation rates, used to estimate the proposed Project's operational greenhouse gas (GHG) emissions associated with the disposal of solid waste into landfills, were artificially changed from the CalEEMod default values without sufficient justification. ¹⁵ As a result, the model may underestimate the Project's operational emissions.

Review of the Project's CalEEMod output files demonstrates that the proposed Project's solid waste generation rates were manually changed without adequate justification (see excerpt below) (Revised Appendix A, pp. 138).

¹³ "CalEEMod User's Guide." CAPCOA, November 2017, *available at:* <u>http://www.aqmd.gov/docs/default-source/caleemod/01_user-39-s-guide2016-3-2_15november2017.pdf?sfvrsn=4</u>, p. 7, 13.

¹⁴ "CalEEMod User's Guide." CAPCOA, November 2017, *available at:* <u>http://www.aqmd.gov/docs/default-source/caleemod/01_user-39-s-guide2016-3-2_15november2017.pdf?sfvrsn=4</u>, p. 7, 13.

¹⁵ CalEEMod User's Guide, *available at:* <u>http://www.aqmd.gov/docs/default-source/caleemod/01_user-39-s-guide2016-3-2_15november2017.pdf?sfvrsn=4</u>, p. 46

Table Name	Column Name	Default Value	New Value
tblSolidWaste	SolidWasteGenerationRate	85.41	56.94
tblSolidWaste	SolidWasteGenerationRate	9.45	153.58

As you can see in the excerpt above, the solid waste generation rates were artificially altered from the default values. As previously stated, the CalEEMod User's Guide requires that any non-default values inputted must be justified.¹⁶ According to the "User Entered Comments & Non-Default Data" table, the justification provided for these changes is: "Refer to CalEEMod inputs" (Revised Appendix A, pp. 136). However, the IS fails to justify or mention these changes. As a result, these changes cannot be verified and we find the Project's air quality model to be unreliable for determining Project significance.

Unsubstantiated Application of Construction Mitigation Measure

Review of the Project's CalEEMod output files demonstrates that the model includes an unsubstantiated construction mitigation measure, and as a result, the model may underestimate the Project's construction-related emissions.

Review of the Project's CalEEMod output files reveals that the model includes a 9% reduction of particulate matter emissions as a result of the "Clean Paved Roads" mitigation measure (see excerpt below) (Revised Appendix A, pp. 94, 134).

Table Name	Column Name	Default Value	New Value
tblConstDustMitigation	CleanPavedRoadPercentReduction	0	9

As you can see in the excerpt above, the model includes a 9% reduction off particulate matter from the mitigation measure "Clean Paved Roads." As previously stated, the CalEEMod User's Guide requires that any non-default values inputted must be justified.¹⁷ While the IS mentions sweeping paved roads, it fails to justify or mention the 9% reduction (p. 4-11). Furthermore, the "User Entered Comments & Non-Default Data" table fails to justify the inclusion of this mitigation measure. Thus, the reduction cannot be verified, and as a result, the model may underestimate the Project's construction emissions.

Unsubstantiated Application of Water-related Operational Mitigation Measures

Review of the Project's CalEEMod output files reveals that the model included several water-related mitigation measures without sufficient justification, and as a result, the Project's operational emissions may be underestimated.

¹⁶ "CalEEMod User's Guide." CAPCOA, November 2017, *available at:* <u>http://www.aqmd.gov/docs/default-source/caleemod/01_user-39-s-guide2016-3-2_15november2017.pdf?sfvrsn=4</u>, p. 7, 13.

¹⁷ CalEEMod User Guide, p. 7, p. 13, *available at:* <u>http://www.aqmd.gov/docs/default-source/caleemod/01_user-39-s-guide2016-3-2_15november2017.pdf?sfvrsn=4</u> (A key feature of the CalEEMod program is the "remarks" feature, where the user explains why a default setting was replaced by a "user defined" value. These remarks are included in the report.)

The Project's CalEEMod output files demonstrate that the Project's emissions were modeled with several unsubstantiated water-related mitigation measures (see excerpt below) (Revised Appendix A, pp. 129).

7.0 Water Detail

7.1 Mitigation Measures Water

Install Low Flow Bathroom Faucet
Install Low Flow Kitchen Faucet
Install Low Flow Toilet
Install Low Flow Shower

Use Water Efficient Irrigation System

As you can see in the excerpt above, the Project's operational emissions were modeled including the following water-related mitigation measures: "Install Low Flow Bathroom Faucet," "Install Low Flow Kitchen Faucet," "Install Low Flow Toilet," and "Install Low Flow Shower" (Revised Appendix A, pp. 129). As previously stated, the CalEEMod User's Guide requires that any non-default values inputted must be justified.¹⁸ However, the "User Entered Comments & Non-Default Data" table fails to mention or provide a justification for the inclusion of these mitigation measures. Additionally, the IS fails to address these mitigation measures. As a result, we cannot verify the inclusion of these measures in the model, and the model should not be relied upon to determine Project significance.

Diesel Particulate Matter Health Risk Emissions Inadequately Evaluated

The IS conducts a construction health risk assessment (HRA) and determines that, after mitigation, the construction-related health risk posed to the maximally exposed individual receptor (MEIR) would be approximately 5.1 in one million (see excerpt below) (p. 4-16, Table 4-5).

TABLE 4-5 CONSTRUCTION RISK SUMMARY – MITIGATED				
Receptor	Cancer Risk (per million)	Chronic Hazards	РМ _{2.5} (µg/m³)ª	
Maximum Exposed Receptor – Offsite Residences	5.1	0.015	0.03	
BAAQMD Threshold	10	1.0	0.3	
Exceeds Threshold?	No	No	No	

Risks incorporate Mitigation Measure AQ-2, which includes using construction equipment with Level 3 Diesel Particulate Filters for equipment over 50 horsepower.

Note: Cancer risk calculated using 2015 Office of Environmental Health Hazard Assessment Health Risk Assessment guidance.

However, the IS's analysis is incorrect, as the construction HRA relies on an unsubstantiated air model that underestimates the Project's emissions. As a result, the IS's construction HRA should not be relied upon to determine the Project's significance.

¹⁸ CAPCOA (November 2017) CalEEMod User's Guide, <u>http://www.aqmd.gov/docs/default-source/caleemod/01_user-39-s-guide2016-3-2_15november2017.pdf?sfvrsn=4</u>, p. 7, 13.

Furthermore, review of the IS demonstrates that the IS failed to conduct a quantified HRA for Project operation, stating:

"[I]mplementation of the proposed project would not result in creation of land uses that would generate substantial concentrations of TACs... Development of the proposed hotel may result in stationary sources of TACs emissions from the restaurant's use of charbroilers, or emergency generators and boilers. However, these sources are not considered to be large emitters... [H]otel-related truck deliveries would be less than CARB's recommended advisory criteria for distribution centers (100 trucks per day)... [I]mpacts related to TACs are considered *less than significant*." (p. 4-16, 4-17).

However, these justifications and subsequent less than significant impact conclusion are incorrect. By failing to prepare an operational HRA, the IS is inconsistent with recommendations set forth by the Office of Environmental Health and Hazard Assessment's (OEHHA) most recent Risk Assessment Guidelines: Guidance Manual for Preparation of Health Risk Assessments, as cited by the IS (Appendix B, p. 2). The OEHHA guidance document describes the types of projects that warrant the preparation of a health risk assessment.¹⁹ Once construction of the Project is complete, the Project will operate for a long period of time. During operation, the Project will generate vehicle trips, which will generate additional exhaust emissions, thus continuing to expose nearby sensitive receptors to emissions. The OEHHA document recommends that exposure from projects lasting more than 6 months should be evaluated for the duration of the project, and recommends that an exposure duration of 30 years be used to estimate individual cancer risk for the maximally exposed individual resident (MEIR).²⁰ Even though we were not provided with the expected lifetime of the Project, we can reasonably assume that the Project will operate for at least 30 years, if not more. Therefore, health risks from Project operation should have also been evaluated by the IS, as a 30-year exposure duration vastly exceeds the 6-month requirement set forth by OEHHA. These recommendations reflect the most recent health risk policy, and as such, an updated assessment of health risks posed to nearby sensitive receptors from Project operation should be included in a revised CEQA evaluation for the Project.

Furthermore, the IS fails to sum the cancer risk calculated for each age group. According to OEHHA guidance, "the excess cancer risk is calculated separately for each age grouping and then summed to yield cancer risk at the receptor location."²¹ However, review of the construction HRA conducted in the IS demonstrates that the IS failed to sum each age bin to evaluate the total cancer risk over the course of the Project's lifetime. This is incorrect and thus, an updated analysis should quantify the Project's

²⁰ "Risk Assessment Guidelines Guidance Manual for Preparation of Health Risk Assessments." OEHHA, February 2015, *available at:* <u>https://oehha.ca.gov/media/downloads/crnr/2015guidancemanual.pdf</u> p. 8-6, 8-15.

¹⁹ "Risk Assessment Guidelines Guidance Manual for Preparation of Health Risk Assessments." OEHHA, February 2015, *available at:* <u>https://oehha.ca.gov/media/downloads/crnr/2015guidancemanual.pdf</u>

²¹ "Guidance Manual for preparation of Health Risk Assessments." OEHHA, February 2015, *available at:* <u>https://oehha.ca.gov/media/downloads/crnr/2015guidancemanual.pdf</u> p. 8-4

construction and operational health risks and then sum them to compare to the BAAQMD threshold of 10 in one million.²²

In an effort to demonstrate the potential risk posed by the Project to nearby sensitive receptors, we prepared a simple screening-level operational HRA. The results of our assessment, as described below, demonstrate that construction and operational DPM emissions may result in a potentially significant health risk impact that was not previously identified or evaluated within the IS.

Screening-Level Assessment Indicates Significant Impact

In an effort to demonstrate the potential health risk posed by Project construction and operation to nearby sensitive receptors, we prepared a simple screening-level HRA. The results of our assessment, as described below, provide substantial evidence that the Project's construction and operational DPM emissions may result in a potentially significant health risk impact that was not previously identified.

In order to conduct our screening level risk assessment, we relied upon AERSCREEN, which is a screening level air quality dispersion model.²³ The model replaced SCREEN3, and AERSCREEN is included in the OEHHA²⁴ and the California Air Pollution Control Officers Associated (CAPCOA)²⁵ guidance as the appropriate air dispersion model for Level 2 health risk screening assessments ("HRSAs"). A Level 2 HRSA utilizes a limited amount of site-specific information to generate maximum reasonable downwind concentrations of air contaminants to which nearby sensitive receptors may be exposed. If an unacceptable air quality hazard is determined to be possible using AERSCREEN, a more refined modeling approach is required prior to approval of the Project.

We prepared a preliminary HRA of the Project's construction and operational health-related impacts to sensitive receptors using the annual PM₁₀ exhaust estimates from the SWAPE annual CalEEMod output files. According to the IS, there is a residential receptor located approximately 225 feet, or 69 meters, east of the Project site (p. 4-60, Table 4-7). However, review of Google Earth demonstrates that there are sensitive receptors roughly 50 meters east of the Project site. Consistent with recommendations set forth by OEHHA, as cited by the IS, we assumed that residential exposure begins during the third trimester stage of life. The SWAPE construction CalEEMod output files indicate that construction activities will generate approximately 127 pounds of DPM over the approximately 592-day construction period. The AERSCREEN model relies on a continuous average emission rate to simulate maximum downward concentrations from point, area, and volume emission sources. To account for the variability in equipment usage and truck trips over Project construction, we calculated an average DPM emission rate by the following equation:

 ²² "California Environmental Quality Act Air Quality Guidelines." BAAQMD, May 2017, available at: <u>http://www.baaqmd.gov/~/media/files/planning-and-research/ceqa/ceqa_guidelines_may2017-pdf.pdf?la=en</u>
 ²³ "AERSCREEN Released as the EPA Recommended Screening Model," USEPA, April 11, 2011, available at:

http://www.epa.gov/ttn/scram/guidance/clarification/20110411 AERSCREEN Release Memo.pdf

²⁴ "Risk Assessment Guidelines Guidance Manual for Preparation of Health Risk Assessments." OEHHA, February 2015, *available at:* <u>https://oehha.ca.gov/media/downloads/crnr/2015guidancemanual.pdf</u>

²⁵ "Health Risk Assessments for Proposed Land Use Projects," CAPCOA, July 2009, *available at:* <u>http://www.capcoa.org/wp-content/uploads/2012/03/CAPCOA_HRA_LU_Guidelines_8-6-09.pdf</u>

$$Emission Rate \left(\frac{grams}{second}\right) = \frac{126.6 \ lbs}{592 \ days} \times \frac{453.6 \ grams}{lbs} \times \frac{1 \ day}{24 \ hours} \times \frac{1 \ hour}{3,600 \ seconds} = 0.001123 \ g/s$$

Using this equation, we estimated a construction emission rate of 0.001123 grams per second (g/s). Subtracting the 592-day construction duration from the total residential duration of 30 years, we assumed that after Project construction, the MEIR would be exposed to the Project's operational DPM for an additional 28.4 years approximately. SWAPE's updated operational CalEEMod emissions indicate that operational activities will generate approximately 81 pounds of DPM per year throughout operation. Applying the same equation used to estimate the construction DPM rate, we estimated the following emission rate for Project operation:

$$Emission \ Rate \ \left(\frac{grams}{second}\right) = \frac{80.8 \ lbs}{365 \ days} \times \frac{453.6 \ grams}{lbs} \times \frac{1 \ day}{24 \ hours} \times \frac{1 \ hour}{3,600 \ seconds} = 0.00116 \ g/s$$

Using this equation, we estimated an operational emission rate of 0.00116 g/s. Construction and operational activity was simulated as a 1.29-acre rectangular area source in AERSCREEN with dimensions of 95 meters by 55 meters. A release height of three meters was selected to represent the height of exhaust stacks on operational equipment and other heavy-duty vehicles, and an initial vertical dimension of one and a half meters was used to simulate instantaneous plume dispersion upon release. An urban meteorological setting was selected with model-default inputs for wind speed and direction distribution.

The AERSCREEN model generates maximum reasonable estimates of single-hour DPM concentrations from the Project site. EPA guidance suggests that in screening procedures, the annualized average concentration of an air pollutant be estimated by multiplying the single-hour concentration by 10%.²⁶ As previously stated, there are residential receptors located approximately 50 meters from the Project boundary. The single-hour concentration estimated by AERSCREEN for Project construction is approximately 5.141 μ g/m³ DPM at approximately 50 meters downwind. Multiplying this single-hour concentration by 10%, we get an annualized average concentration of 0.5141 μ g/m³ for Project construction at the nearest sensitive receptor. For Project operation, the single-hour concentration estimated by AERSCREEN is 5.321 μ g/m³ DPM at approximately 25 meters downwind. Multiplying this single-hour concentration by 10%, we get an annualized average concentration of 0.5321 μ g/m³ for Project operation at the nearest sensitive receptor.

We calculated the excess cancer risk to the residential receptors located closest to the Project site using applicable HRA methodologies prescribed by OEHHA and the BAAQMD. Consistent with the construction schedule proposed by the IS's CalEEMod output files, the annualized average concentration for construction was used for the entire third trimester of pregnancy (0.25 years) and the first 1.37 years of the infantile stage of life (0 – 2 years). The annualized average concentration for operation was used for

²⁶ "Screening Procedures for Estimating the Air Quality Impact of Stationary Sources Revised." EPA, 1992, *available at*: <u>http://www.epa.gov/ttn/scram/guidance/guide/EPA-454R-92-019_OCR.pdf</u>; *see also* "Risk Assessment Guidelines Guidance Manual for Preparation of Health Risk Assessments." OEHHA, February 2015, *available at*: <u>https://oehha.ca.gov/media/downloads/crnr/2015guidancemanual.pdf</u> p. 4-36.

the remainder of the 30-year exposure period, which makes up the remainder of the infantile stage of life (2 - 16 years), child stage of life (2 - 16 years) and adult stage of life (16 - 30 years). Consistent with the methodology utilized by the IS, we utilized age sensitivity factors (Appendix B, p. 2). Thus, we multiplied the quantified cancer risk by a factor of ten during the third trimester of pregnancy and during the first two years of life (infant) and by a factor of three during the child stage of life (2 to 16 years). Furthermore, in accordance with guidance set forth by OEHHA, we used the 95th percentile breathing rates for infants.²⁷ Finally, according to BAAQMD guidance, we used a Fraction of Time At Home (FAH) value of 0.85 for the 3rd trimester and infant receptors, 0.72 for child receptors, and 0.73 for the adult receptors.²⁸ We used a cancer potency factor of 1.1 (mg/kg-day)⁻¹ and an averaging time of 25,550 days. Consistent with OEHHA guidance, exposure to the sensitive receptor was assumed to begin in the third trimester to provide the most conservative estimate of air quality hazards. The results of our calculations are shown below.

The Closest Exposed Individual at an Existing Residential Receptor					
Activity	Duration (years)	Concentration (ug/m3)	Breathing Rate (L/kg- day)	ASF	Cancer Risk with ASFs*
Construction	0.25	0.5141	361	10	5.9E-06
3rd Trimester Duration	0.25			3rd Trimester Exposure	5.9E-06
Construction	1.37	0.5141	1090	10	9.8E-05
Operation	0.63	0.5321	1090	10	4.7E-05
Infant Exposure Duration	2.00			Infant Exposure	1.5E-04
Operation	14.00	0.5321	572	3	1.4E-04
Child Exposure Duration	14.00			Child Exposure	1.4E-04
Operation	14.00	0.5321	261	1	2.1E-05
Adult Exposure Duration	14.00			Adult Exposure	2.1E-05
Lifetime Exposure Duration	30.00			Lifetime Exposure	3.1E-04

²⁷ "Supplemental Guidelines for Preparing Risk Assessments for the Air Toxics 'Hot Spots' Information and Assessment Act," June 5, 2015, *available at:* <u>http://www.aqmd.gov/docs/default-source/planning/risk-assessment/ab2588-risk-assessment-guidelines.pdf?sfvrsn=6</u>, p. 19.

[&]quot;Risk Assessment Guidelines Guidance Manual for Preparation of Health Risk Assessments." OEHHA, February 2015, available at: https://oehha.ca.gov/media/downloads/crnr/2015guidancemanual.pdf

²⁸ "Air Toxics NSR Program Health Risk Assessment (HRA) Guidelines." BAAQMD, January 2016, *available at:* <u>http://www.baaqmd.gov/~/media/files/planning-and-research/rules-and-regs/workshops/2016/reg-2-5/hra-guidelines_clean_jan_2016-pdf.pdf?la=en</u>

As indicated in the table above, the excess cancer risk posed to adults, children, infants, and during the third trimester of pregnancy at the closest receptor, located approximately 50 meters away, over the course of Project construction and operation, are approximately 21, 140, 150, and 5.9 in one million, respectively. The excess cancer risk over the course of a residential lifetime (30 years) at the closest receptor is approximately 310 in one million, thus resulting in a potentially significant health risk impact not previously addressed or identified by the IS.

An agency must include an analysis of health risks that connects the Project's air emissions with the health risk posed by those emissions. Our analysis represents a screening-level HRA, which is known to be conservative and tends to err on the side of health protection. ²⁹ The purpose of the screening-level construction HRA shown above is to demonstrate the link between the proposed Project's emissions and the potential health risk. Our screening-level HRA demonstrates that construction of the Project could result in a potentially significant health risk impact, when correct exposure assumptions and up-to-date, applicable guidance are used. Therefore, since our screening-level construction HRA indicates a potentially significant impact, the City should prepare an EIR with a revised HRA which makes a reasonable effort to connect the Project's air quality emissions and the potential health risks posed to nearby receptors. Thus, the City should prepare an updated, quantified air pollution model as well as an updated, quantified refined health risk assessment which adequately and accurately evaluates health risk impacts associated with both Project construction and operation.

Greenhouse Gas

Failure to Adequately Evaluate Greenhouse Gas Impacts

The IS concludes that the Project's emissions would exceed the BAAQMD bright line threshold, and subsequently proposes mitigation. Specifically, the IS states:

"Because the project's net increase in long-term emissions of 1,272 MTCO₂e exceeds BAAQMD's bright-line threshold of 1,100 MTCO₂e per year... the following mitigation measure is proposed" (p. 4-39).

The IS goes on to state:

"As a result of implementation of Mitigation Measure GHG-1, emissions from the proposed project would not exceed the BAAQMD's bright-line threshold. Therefore, the impact would be less than significant" (p. 4-39).

Finally, the Project evaluates the Project's consistency with the CARB Scoping Plan, the Plan Bay Area 2040, and Cupertino's CAP in order to determine that the Project would have a less than significant impact (p. 4-40). Thus, the IS relies upon the implementation of Mitigation Measure GHG-1 to reduce the Project's GHG impact to a less than significant level, as well as consistency with the above-mentioned plans.

²⁹ "Risk Assessment Guidelines Guidance Manual for Preparation of Health Risk Assessments." OEHHA, February 2015, *available at:* <u>https://oehha.ca.gov/media/downloads/crnr/2015guidancemanual.pdf</u>, p. 1-5

However, this analysis and subsequent less than significant impact conclusion is incorrect for several reasons.

- (1) The CARB Scoping Plan and the Plan Bay Area cannot be relied upon to determine Project significance;
- (2) The Project fails to demonstrate consistency with the Cupertino CAP;
- (3) The IS's incorrect and unsubstantiated analysis indicates a potentially significant GHG impact; and,
- (4) Updated analysis indicates significant impact.

(1) The CARB Scoping Plan and Plan Bay Area are not CAPs

The IS determines that the Project demonstrates consistency with the CARB Scoping Plan and Plan Bay Area. However, these policies do not qualify as Climate Action Plans (CAPs). CEQA Guidelines § 15064.4(b)(3) allows a lead agency to consider "[t]he extent to which the project complies with regulations or requirements adopted to implement a statewide, regional, or local plan for the reduction or mitigation of greenhouse gas emissions (see, e.g., section 15183.5(b))." (Emph. added). When adopting this language, the California Natural Resources Agency ("Resources Agency") explained in its 2018 Final Statement of Reasons for Regulatory Action ("2018 Statement of Reason")³⁰ that it explicitly added referenced to section 15183.5(b) because it was "needed to clarify that lead agencies may rely on plans prepared pursuant to section 15183.5 in evaluating a project's [GHG] emissions ... [and] consistent with the Agency's Final Statement of Reasons for the addition of section 15064.4, which states that 'proposed section 15064.4 is intended to be *read in conjunction with . . . proposed section 15183.5*. Those sections each indicate that local and regional plans may be developed to reduce GHG emissions."" 2018 Final Statement of Reason, p. 19 (emph. added); see also 2009 Final Statement of Reasons for Regulatory Action, p. 27.³¹ When read in conjunction, CEQA Guidelines §§ 15064.4(b)(3) and 15183.5(b)(1) make clear qualified GHG reduction plans (also commonly referred to as a Climate Action Plan ["CAP"]) should include the following features:

- Inventory: Quantify GHG emissions, both existing and projected over a specified time period, resulting from activities (e.g., projects) within a defined geographic area (e.g., lead agency jurisdiction);
- (2) **Establish GHG Reduction Goal**: Establish a level, based on substantial evidence, below which the contribution to GHG emissions from activities covered by the plan would not be cumulatively considerable;
- (3) **Analyze Project Types**: Identify and analyze the GHG emissions resulting from specific actions or categories of actions anticipated within the geographic area;

³⁰ Resources Agency (Nov. 2018) Final Statement of Reasons For Regulatory Action: Amendments To The State CEQA Guidelines, <u>http://resources.ca.gov/ceqa/docs/2018 CEQA Final Statement of%20Reasons 111218.pdf</u>.

³¹ Resources Agency (Dec. 2009) Final Statement of Reasons for Regulatory Action, p. 27 ("Those sections each indicate that local and regional plans may be developed to reduce GHG emissions. If such plans reduce community-wide emissions to a level that is less than significant, a later project that complies with the requirements in such a plan may be found to have a less than significant impact."), <u>http://resources.ca.gov/ceqa/docs/Final_Statement_of_Reasons.pdf</u>.

- (4) Craft Performance Based Mitigation Measures: Specify measures or a group of measures, including performance standards, that substantial evidence demonstrates, if implemented on a project-by-project basis, would collectively achieve the specified emissions level;
- (5) **Monitoring**: Establish a mechanism to monitor the CAP progress toward achieving said level and to require amendment if the plan is not achieving specified levels;

The above-listed CAP features provide the necessary <u>substantial evidence demonstrating a project's</u> <u>incremental contribution is not cumulative considerable</u>, as required under CEQA Guidelines § 15064.4(b)(3).³² Here, however, the IS fails to demonstrate that the plans and policies include the above-listed requirements to be considered a qualified CAP for the City. As such, the IS leaves an analytical gap showing that compliance with said plans can be used for a project-level significance determination. Thus, the IS's GHG analysis regarding the CARB Scoping Plan and Plan Bay Area should not be relied upon to determine Project significance.

(2) The Cupertino CAP Cannot be Relied upon to Determine Project Significance;

As discussed above, the IS relies on the Project's consistency with the Cupertino CAP to determine that the Project's GHG impact would be less than significant. Specifically, the IS states,

"Development in the Cupertino, including the proposed project, is required to adhere to Cityadopted policy provisions, including those contained in the adopted CAP. The City ensures that the provisions of the Cupertino CAP are incorporated into projects and their permits through development review and applications of conditions of approval as applicable. Therefore, the impact would be *less than significant*" (p. 4-43).

However, the CAP fails to provide specific, project-level measures. Instead, the CAP provides "community-wide" measures with quantified GHG reduction potentials. Regardless, the IS fails to demonstrate consistency with all of the CAP's "community-wide" measures and associated GHG reduction potentials (see table below).

³² See Mission Bay Alliance v. Office of Community Investment & Infrastructure (2016) 6 Cal.App.5th 160, 200-201 (Upheld qualitative GHG analysis when based on city's adopted its greenhouse gas strategy that contained "multiple elements" of CEQA Guidelines § 15183.5(b), "quantification of [city's] baseline levels of [GHG] emissions and planned reductions[,]" approved by the regional air district, and "[a]t the heart" of the city's greenhouse gas strategy was "specific regulations" and measures to be implemented on a "project-by-project basis … designed to achieve the specified citywide emission level.").

Measure	IS Consistency		
Cupert	tino CAP		
Community-Wide Measures			
Measure C-E-1 Energy Use Data and Analysis Increase resident and building owner/tenant/operator knowledge about how, when, and where building energy is used. 2035 GHG Reduction Potential: 850 MT CO3e/yr	Here, the IS fails to address owner/tenant/operator knowledge about how, when, and where building energy is used. The IS also fails to address any quantified GHG reductions or potential for future reductions.		
Measure C-E-2 Retrofit Financing Promote existing and support development of new private financing options for home and commercial building retrofits and renewable energy development. 2035 GHG Reduction Potential: 10,525 MT CO ₂ e/yr	Here, the IS fails to address new or existing private financing options for home and commercial building retrofits and renewable energy development. The IS also fails to address any quantified GHG reductions or potential for future reductions.		
Measure C-E-3 Home & Commercial Building Retrofit Outreach Develop aggressive outreach program to drive voluntary participation in energy- and water- efficiency retrofits. Supporting Measure	Here, the IS fails to address outreach programs to drive voluntary participation in energy- and water-efficiency retrofits.		
Measure C-E-4 Energy Assurance & Resiliency Plan Develop a long-term community-wide energy conservation plan that considers future opportunities to influence building energy efficiency through additional or enhanced building regulations. Supporting Measure	Here, the IS fails to address a long-term community-wide energy conservation plan. The IS also fails to mention future opportunities to influence building energy efficiency through additional or enhanced building regulations.		

Measure C-E-5 Community-Wide Solar Photovoltaic Development Encourage voluntary community-wide solar photovoltaic development through regulatory barrier reduction and public outreach campaigns. 2035 GHG Reduction Potential: 4,400 MT CO ₂ e/yr	Here, while the IS mentions the potential for solar panels on the roof level, it fails to quantify these emissions or mention voluntary community-wide photovoltaic development through regulatory barrier reduction and public outreach campaigns (p. 3-13). The IS also fails to address any quantified GHG reductions or potential for future reductions.
Measure C-E-6 Community-Wide Solar Hot Water Development Encourage communitywide solar hot water development through regulatory barrier reduction and public outreach campaigns. 2035 GHG Reduction Potential: 925 MT CO ₂ e/yr	Here, the IS fails to mention solar hot water development through regulatory barrier reduction and public outreach campaigns. The IS also fails to address any quantified GHG reductions or potential for future reductions.
Measure C-E-7 Community Choice Energy OptionPartner with other Santa Clara County jurisdictions to evaluate the development of a regional CCE option, including identification of the geographic scope, potential costs to participating jurisdictions and residents, and potential liabilities.2035 GHG Reduction Potential: 56,875 MT CO3e/yr	Here, the IS fails to mention partnering with other Santa Clara County jurisdictions or evaluating the development of a regional CCE option. The IS also fails to address the identification of the geographic scope, potential costs to participating jurisdictions and residentials, or potential liabilities. The IS also fails to address any quantified GHG reductions or potential for future reductions.
Measure C-T-2 Bikeshare Program Explore feasibility of developing local bikeshare program.	Here, while the IS discusses bicycle facilities in the vicinity of the proposed Project and mentions that the Project would not conflict with the City's Bike Plan, the IS fails to address a bikeshare

Measure C-T-3 Transportation Demand Management Provide informational resources to local businesses subject to SB 1339 transportation demand management program requirements and encourage additional voluntary participation in the program. 2035 GHG Reduction Potential: 2,375 MT CO₂e/yr	Here, while the IS addresses a TDM program, the IS fails to mention SB 1339, informational resources, or encouraging additional voluntary participation in the program (p. 3-22). The IS also fails to address any quantified GHG reductions or potential for future reductions.
Measure C-T-5 Transit Priority Improve transit service reliability and speed. Supporting Measure	Here, while the IS mentions local transit, it fails to discuss any improvements of transit service reliability and speed (p. 4-77).
Measure C-T-6 Transit-Oriented Development Continue to encourage development that takes advantage of its location near local transit options (e.g., major bus stops) through higher densities and intensities to increase ridership potential. Supporting Measure	Here, while the IS mentions transit, it fails to discuss encouraging development that takes advantage of its location near local transit options (p. 4-77). The IS also fails to address encouraging higher densities and intensities to increase ridership potential.
Measure C-T-7 Community-Wide Alternative Fuel Vehicles Encourage community-wide use of alternative fuel vehicles through expansion of alternative vehicle refueling infrastructure. 2035 GHG Reduction Potential: 10,225 MT CO ₂ e/yr	Here, the IS fails to mention encouraging community-wide use of alternative fuel vehicles or alternative fuel refueling infrastructure. The IS also fails to address any quantified GHG reductions or potential for future reductions.

Measure C-SW-2 Food Scrap and Compostable Paper Diversion Continue to promote the collection of food scraps and compostable paper through the City's organics collection program. 2035 GHG Reduction Potential: 750 MT CO ₂ e/yr	Here, while the IS mentions the existing composting program, it fails to specifically address food scraps or compostable paper (p. 3- 24). The IS also fails to mention the City's organics collection program. Finally, the IS also fails to address any quantified GHG reductions or potential for future reductions.		
Measure C-SW-3 Construction & Demolition Waste Diversion Program Continue to enforce diversion requirements in City's Construction & Demolition Debris Diversion and Green Building Ordinances. 2035 GHG Reduction Potential: 550 MT CO3e/yr	Here, the IS states: "[T]he City's Zero Waste Policy also requires that all private construction projects that come through the City's permitting process, and all City projects (through contract requirements), to recover and divert at least 65 percent of the construction waste generated by the project. Compliance with applicable statutes and regulations would ensure that the impact would be <i>less than significant</i> , and no mitigation measures would be required" (p. 4-97, 4-98). However, the IS fails to address any quantified GHG reductions. Furthermore, the IS failed to address how the City's policy would be enforced by the Project.		
Measure C-G-1 Urban Forest Program Support development and maintenance of a healthy, vibrant urban forest through outreach, incentives, and strategic leadership. 2035 GHG Reduction Potential: 725 MT CO ₃ e/yr	Here, the IS states: "The City recognizes that every tree on both public and private property is an important part of Cupertino's urban forest and contributes significant economic, environmental and aesthetic benefits of the community. All 11 existing trees will remain on the project site as part of the proposed project. The existing tree species are not native to California, nor indigenous to the project site" (p. 4-21). However, the IS fails to address any quantified GHG reductions resulting from this measure. Furthermore, simply maintaining the existing trees on the site does not constitute supporting the development and maintenance of a healthy, vibrant urban forest. Finally, there is no mention of the use of outreach, incentives, or strategic leadership to achieve this measure.		

(3) Incorrect and Unsubstantiated Analysis Demonstrates Significant GHG Impact As discussed above, the IS reports that the Project would result in annual GHG emissions of 1,272 MT CO₂e/year (MT CO₂e/yr) and concluded that, with the implementation of Mitigation Measure GHG-1, emissions from the Project would not exceed the BAAQMD bright-line threshold of 1,000 MT $CO_2e/year$ (p. 4-39). However, this conclusion is incorrect for two reasons.

First, the IS's GHG analysis relies on an incorrect and unsubstantiated air model, as discussed above. This is incorrect, as the model underestimates the Project's GHG emissions.

Second, the IS cannot assume that the implementation of one mitigation measure would reduce the Project's GHG emissions to a less than significant level without quantifying impacts. Without any sort of quantified analysis of the mitigation measure and its associated reductions, the IS cannot claim a less than significant impact simply based on one mitigation measure. Until the City adequately quantifies the Project's GHG emissions, including the implementation of Mitigation Measure GHG-1, and demonstrates that the Project's GHG emissions would not exceed relevant BAAQMD thresholds, there is not substantial evidence that the Project's GHG impact would be less than significant.

(4) Updated Analysis Indicates Significant Impact

Applicable thresholds and site-specific modeling demonstrate that the Project may result in a potentially significant GHG impact. The updated CalEEMod output files, modeled by SWAPE with Project-specific information, disclose the Project's mitigated emissions, which include approximately 1,046 MT CO₂e of total construction emissions (sum of emissions from 2020, 2021, and 2022) and approximately 2,248 MT $CO_2e/year$ of annual operational emissions (sum of area, energy, mobile, stationary, waste, and water-related emissions from both on-site and off-site operations). When we compare the total Project's GHG emissions, including construction emissions amortized over 30 years and operational emissions, to the BAAQMD bright-line threshold of 1,100 MT $CO_2e/year$,³³ we find that the Project's GHG emissions exceed the threshold (see table below).

SWAPE Annual Greenhouse Gas Emissions			
Project Phase	Proposed Project (MT CO₂e/year)		
Construction (amortized over 30 years)	34.85		
Area	0.01		
Energy	974.49		
Mobile	1,183.11		
Waste	47.71		
Water	42.52		
Total	2,282.69		
Threshold	1,100		
Exceed?	Yes		

³³ "California Environmental Quality Act Air Quality Guidelines." BAAQMD, May 2017, available at: <u>http://www.baaqmd.gov/~/media/files/planning-and-research/ceqa/ceqa_guidelines_may2017-pdf.pdf?la=en</u>, p. 2-4.

As demonstrated in the table above, the proposed Project would generate a total of approximately 2,283 MT CO₂e/year when modeled correctly, which exceeds the BAAQMD's 1,100 MT CO₂e/year threshold. Hence, a Tier 4 analysis is warranted. According to CAPCOA's CEQA & Climate Change report, service population is defined as "the sum of the number of residents and the number of jobs supported by the project."³⁴ Review of the IS demonstratres that the Project would result in no new residents and 78 new jobs (p. 1-4). Thus, the Project is estimated to have a service population of 78. When dividing the Project's GHG emissions by a service population value of 78 people, we find that the Project would emit approximately 29.3 MT CO₂e/SP/year.³⁵ This exceeds the BAAQMD 2030 substantial progress threshold of 2.6 MT CO₂e/SP/year (see table below).

SWAPE Greenhouse Gas Emissions			
Project Phase Proposed Project (MT CO2e/year			
Annual Emissions	2,282.69		
Service Population	78		
Service Population Efficiency	29.3		
Threshold	2.6		
Exceed?	Yes		

As the table above demonstrates, when correct input parameters are used to model Project emissions, the Project's total GHG emissions exceed the "Substantial Progress" efficiency threshold for 2030 of 2.6 MT CO₂e/SP/year, thus resulting in a significant impact not previously assessed or identified in the IS. As a result, an updated GHG analysis should be prepared in a Project-specific EIR and additional mitigation should be incorporated into the Project.

SWAPE has received limited discovery regarding this project. Additional information may become available in the future; thus, we retain the right to revise or amend this report when additional information becomes available. Our professional services have been performed using that degree of care and skill ordinarily exercised, under similar circumstances, by reputable environmental consultants practicing in this or similar localities at the time of service. No other warranty, expressed or implied, is made as to the scope of work, work methodologies and protocols, site conditions, analytical testing results, and findings presented. This report reflects efforts which were limited to information that was reasonably accessible at the time of the work, and may contain informational gaps, inconsistencies, or otherwise be incomplete due to the unavailability or uncertainty of information obtained or provided by third parties.

³⁴ CAPCOA (Jan. 2008) CEQA & Climate Change, p. 71-72, <u>http://www.capcoa.org/wp-content/uploads/2012/03/CAPCOA-White-Paper.pdf</u>.

³⁵ Calculated: (2,283 MT CO₂e/year) / (78 service population) = (29.3 MT CO₂e/SP/year).

Sincerely,

m Harm

Matt Hagemann, P.G., C.Hg.

Paul Roenfeld

Paul E. Rosenfeld, Ph.D.

AERSCREEN 16216 / AERMOD 19191

01/16/20 13:43:40

TITLE: De Anza Construction

SOURCE EMISSION RATE: 0.112E-02 g/s 0.891E-02 lb/hr AREA EMISSION RATE: 0.215E-06 g/(s-m2) 0.171E-05 lb/(hr-m2) 3.00 meters 9.84 feet AREA HEIGHT: AREA SOURCE LONG SIDE: 311.68 feet 95.00 meters AREA SOURCE SHORT SIDE: 55.00 meters 180.45 feet INITIAL VERTICAL DIMENSION: 1.50 meters 4.92 feet URBAN RURAL OR URBAN: **POPULATION:** 60777 INITIAL PROBE DISTANCE = 5000. meters 16404. feet

BUILDING DOWNWASH NOT USED FOR NON-POINT SOURCES

MAXIMUM IMPACT RECEPTOR

	Zo	SURFACE	1-HR CONC	RADIAL	DIST	TEMPORAL
	SECTOR	ROUGHNESS	(ug/m3)	(deg)	(m)	PERIOD
	1*	1.000	5.141	15	50.0	WIN
*	= worst	case diagona	1			

ALBEDO:0.35BOWEN RATIO:1.50ROUGHNESS LENGTH:1.000 (meters)

SURFACE FRICTION VELOCITY (U*) NOT ADUSTED

 METEOROLOGY CONDITIONS USED TO PREDICT OVERALL MAXIMUM IMPACT

 YR MO DY JDY HR

 10 01 10 10 01

 H0
 U*

 W*
 DT/DZ ZICNV ZIMCH M-O LEN
 Z0

 BOWEN ALBEDO
 REF WS

 -1.30
 0.043 -9.000
 0.020 -999.
 21.

 6.0
 1.000
 1.50
 0.35
 0.50

 HT
 REF TA
 HT

 10.0
 310.0
 2.0

	MAXIMUM		MAXIMUM
DIST	1-HR CONC	DIST	1-HR CONC
(m)	(ug/m3)	(m)	(ug/m3)
1.00	3.727	2525.00	0.2584E-01

25.00	4.568	2550.00	0.2549E-01
50.00	5.141	2575.00	0.2516E-01
75.00	3.111	2600.00	0.2483E-01
100.00	2.086	2625.00	0.2450E-01
125.00	1.546	2650.00	0.2419E-01
150.00	1.209	2675.00	0.2388E-01
175.00	0.9812	2700.00	0.2358E-01
200.00	0.8187	2725.00	0.2328E-01
225.00	0.6976	2750.00	0.2299E-01
250.00	0.6050	2775.00	0.2271E-01
275.00	0.5312	2800.00	0.2243E-01
300.00	0.4719	2824.99	0.2216E-01
325.00	0.4233	2850.00	0.2189E-01
350.00	0.3827	2875.00	0.2163E-01
375.00	0.3484	2900.00	0.2138E-01
400.00	0.3191	2925.00	0.2113E-01
425.00	0.2939	2950.00	0.2088E-01
450.00	0.2717	2975.00	0.2064E-01
475.00	0.2524	3000.00	0.2041E-01
500.00	0.2353	3025.00	0.2018E-01
525.00	0.2202	3050.00	0.1995E-01
550.00	0.2067	3075.00	0.1973E-01
575.00	0.1946	3100.00	0.1951E-01
600.00	0.1836	3125.00	0.1930E-01
625.00	0.1737	3150.00	0.1909E-01
650.00	0.1646	3175.00	0.1889E-01
675.00	0.1563	3199.99	0.1868E-01
700.00	0.1487	3225.00	0.1849E-01
725.00	0.1417	3250.00	0.1829E-01
750.00	0.1353	3275.00	0.1810E-01
775.00	0.1294	3300.00	0.1791E-01
800.00	0.1239	3325.00	0.1773E-01
825.00	0.1188	3350.00	0.1755E-01
850.00	0.1141	3375.00	0.1737E-01
875.00	0.1097	3400.00	0.1720E-01
900.00	0.1055	3425.00	0.1703E-01
925.00	0.1017	3450.00	0.1686E-01
950.00	0.9806E-01	3475.00	0.1669E-01
975.00	0.9465E-01	3500.00	0.1653E-01
1000.00	0.9201E-01	3525.00	0.1637E-01
1025.00	0.8894E-01	3550.00	0.1621E-01
1050.00	0.8605E-01	3575.00	0.1606E-01
1075.00	0.8331E-01	3600.00	0.1590E-01
1100.00	0.8072E-01	3625.00	0.1575E-01
1125.00	0.7827E-01	3650.00	0.1561E-01
1150.00	0.7594E-01	3675.00	0.1546E-01
1175.00	0.7373E-01	3700.00	0.1532E-01
1200.00	0.7163E-01	3725.00	0.1518E-01
1225.00	0.6963E-01	3750.00	0.1504E-01
1250.00	0.6773E-01	3775.00	0.1490E-01

2500.00	0.2620E-01		
2475.00	0.2656E-01	5000.00	0.1015E-01
2449.99	0.2693E-01	4975.00	0.1022E-01
2425.00	0.2731E-01	4950.00	0.1029E-01
2399.99	0.2770E-01	4925.00	0.1036E-01
2375.00	0.2810E-01	4899.99	0.1043E-01
2350.00	0.2851E-01	4875.00	0.1050E-01
2325.00	0.2893E-01	4850.00	0.1058E-01
2300.00	0.2936E-01	4825.00	0.1065E-01
2275.00	0.2981E-01	4800.00	0.1073E-01
2250.00	0.3026E-01	4775.00	0.1081E-01
2224.99	0.3073E-01	4750.00	0.1088E-01
2200.00	0.3121E-01	4725.00	0.1096E-01
2175.00	0.3170E-01	4700.00	0.1104E-01
2150.00	0.3221E-01	4675.00	0.1112E-01
2125.00	0.3273E-01	4650.00	0.1121E-01
2100.00	0.3326E-01	4625.00	0.1129E-01
2075.00	0.3381E-01	4600.00	0.1137E-01
2050.00	0.3438E-01	4575.00	0.1146E-01
2025.00	0.3496E-01	4550.00	0.1154E-01
2000.00	0.3556E-01	4525.00	0.1163E-01
1975.00	0.3618E-01	4500.00	0.1172E-01
1950.00	0.3681E-01	4475.00	0.1181E-01
1924.99	0.3747E-01	4450.00	0.1190E-01
1900.00	0.3815E-01	4425.00	0.1199E-01
18/5.00	0.3885E-01	4400.00	0.1209E-01
1022.00	0.395/E-01	43/5.00	0.1218E-01
1050 00	0.4031E-01	4350.00	0.1228E-01
1024 00	0.4108E-01	4325.00	0.123/E-01
1000 00	0.41085-01	4300.00	0.124/E-01
1775 00	0.42/0E-01	42/5.00	0.12/75 01
1750.00	0.4333E-01	4200.00	0.120/E-01
1725 00	0.4445E-01 0 12EEE 01	4223.00	0.12/0E-01 0 1267E 01
1700 00	0.4JJ4E-01 0 ///2E 01	4200.00	0.1200E-01 0 1270E 01
1675 00	0.4020L-01 0.4534E_01	4175.00	0.1298E-01
1650 00	0.4628F_01	4175 QQ	0.1298F-01
1625,00	0.4726F-01	4149,99	0.1309F-01
1600.00	0.4828F-01	4125,00	0.1320F-01
1574.99	0.4933F-01	4100.00	0.1331F-01
1550.00	0.5043F-01	4075.00	0.1342F-01
1525.00	0.5156E-01	4050.00	0.1354E-01
1500.00	0.5274E-01	4025.00	0.1365E-01
1475.00	0.5397E-01	4000.00	0.1377E-01
1450.00	0.5525E-01	3975.00	0.1389E-01
1425.00	0.5659E-01	3950.00	0.1401E-01
1400.00	0.5798E-01	3925.00	0.1413E-01
1375.00	0.5943E-01	3900.00	0.1425E-01
1350.00	0.6094E-01	3875.00	0.1438E-01
1325.00	0.6253E-01	3850.00	0.1451E-01
1300.00	0.6418E-01	3825.00	0.1464E-01
1275.00	0.6592E-01	3800.00	0.1477E-01

3-hour, 8-hour, and 24-hour scaled concentrations are equal to the 1-hour concentration as referenced in SCREENING PROCEDURES FOR ESTIMATING THE AIR QUALITY IMPACT OF STATIONARY SOURCES, REVISED (Section 4.5.4) Report number EPA-454/R-92-019 http://www.epa.gov/scram001/guidance_permit.htm under Screening Guidance

CALCULATION PROCEDURE	MAXIMUM 1-HOUR CONC (ug/m3)	SCALED 3-HOUR CONC (ug/m3)	SCALED 8-HOUR CONC (ug/m3)	SCALED 24-HOUR CONC (ug/m3)	SCALED ANNUAL CONC (ug/m3)
FLAT TERRAIN	5.141	5.141	5.141	5.141	N/A
DISTANCE FROM SOU	RCE	50.00 meters			
IMPACT AT THE AMBIENT BOUNDARY	3.727	3.727	3.727	3.727	N/A
DISTANCE FROM SOUR	RCE	1.00 meters			

Concentration Distance Elevation Diag Season/Month Zo sector Date HØ U* W* DT/DZ ZICNV ZIMCH M-O LEN ZØ BOWEN ALBEDO REF WS HT REF TA HT 0.37267E+01 1.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.45676E+01 25.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 * 0.51414E+01 50.00 0.00 15.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 75.00 0.00 25.0 Winter 0-360 10011001 0.31110E+01 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.20861E+01 100.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.15458E+01 125.00 0.00 Winter 0.0 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.12090E+01 150.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.98121E+00 175.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.81873E+00 200.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.69761E+00 225.00 0.00 5.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 250.00 0.00 0.0 Winter 0-360 10011001 0.60502E+00 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 275.00 0.00 Winter 0.53118E+00 0.0 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.47191E+00 300.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.42332E+00 325.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.0 Winter 0-360 10011001 0.38268E+00 350.00 0.00 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.34844E+00 375.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0

310.0 2.0 0.31912E+00 400.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.29388E+00 425.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 450.00 0.00 0.0 Winter 0-360 10011001 0.27173E+00 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 475.00 0.00 5.0 0.25239E+00 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 500.00 0.00 Winter 0.23531E+00 5.0 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 525.00 0.00 0.0 Winter 0-360 10011001 0.22017E+00 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.20667E+00 550.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.19456E+00 575.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 600.00 0.00 0.0 Winter 0-360 10011001 0.18359E+00 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 625.00 0.00 Winter 0-360 10011001 0.17366E+00 0.0 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 Winter 0.16458E+00 650.00 0.00 0.0 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.15629E+00 675.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.14871E+00 700.00 0.00 5.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 725.00 0.00 5.0 Winter 0-360 10011001 0.14175E+00 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.13535E+00 750.00 0.00 10.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 775.00 0.00 10.0 Winter 0-360 10011001 0.12942E+00 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.12393E+00 800.00 0.00 10.0 Winter 0-360 10011001

-1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 825.00 0.00 5.0 Winter 0-360 10011001 0.11883E+00 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.11409E+00 850.00 0.00 5.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.10967E+00 875.00 0.00 5.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.10555E+00 900.00 0.00 5.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.10168E+00 925.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.98055E-01 950.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 975.00 0.00 0.0 Winter 0-360 10011001 0.94654E-01 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.92009E-01 1000.00 0.00 Winter 0-360 10011001 0.0 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 Winter 0.88941E-01 1025.00 0.00 0.0 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.86046E-01 1050.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.83310E-01 1075.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.80721E-01 1100.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.78269E-01 1125.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.75943E-01 1150.00 0.00 5.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 1175.00 0.00 0.0 Winter 0-360 10011001 0.73733E-01 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.71634E-01 1200.00 0.00 5.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0
0.69635E-01 1225.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.67731E-01 1250.00 0.00 5.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.65915E-01 1275.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.64183E-01 1300.00 0.00 5.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.62527E-01 1325.00 0.00 10.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.60944E-01 1350.00 0.00 5.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.59429E-01 1375.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.57979E-01 1400.00 0.00 5.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.56588E-01 1425.00 0.00 15.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.55254E-01 1450.00 0.00 5.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.53974E-01 1475.00 0.00 10.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.52745E-01 1500.00 0.00 5.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.51563E-01 1525.00 0.00 10.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.50426E-01 1550.00 0.00 10.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.49332E-01 1574.99 0.00 25.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.48278E-01 1600.00 0.00 5.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.47263E-01 1625.00 0.00 10.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0

310.0 2.0 0.46284E-01 1650.00 0.00 20.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.45340E-01 1675.00 0.00 10.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 1700.00 0.00 15.0 Winter 0-360 10011001 0.44428E-01 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 1725.00 0.00 10.0 0.43548E-01 0-360 10011001 Winter -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.42698E-01 1750.00 0.00 10.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 Winter 0.41876E-01 1775.00 0.00 10.0 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.41081E-01 1800.00 0.00 25.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.40312E-01 1824.99 0.00 15.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.39567E-01 1850.00 0.00 10.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.38846E-01 1875.00 0.00 10.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.38148E-01 1900.00 0.00 10.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.37470E-01 1924.99 0.00 5.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.36814E-01 1950.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.36177E-01 1975.00 0.00 5.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.35559E-01 2000.00 0.00 35.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.34959E-01 2025.00 0.00 5.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 Winter 0-360 10011001 0.34376E-01 2050.00 0.00 0.0

-1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 2075.00 0.00 5.0 Winter 0-360 10011001 0.33810E-01 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.33260E-01 2100.00 0.00 15.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.32725E-01 2125.00 0.00 5.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.32205E-01 2150.00 0.00 30.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.31699E-01 2175.00 0.00 5.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.31207E-01 2200.00 0.00 20.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 2224.99 0.00 15.0 Winter 0-360 10011001 0.30728E-01 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.30261E-01 2250.00 0.00 15.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 2275.00 0.00 0.0 Winter 0.29806E-01 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.29364E-01 2300.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.28932E-01 2325.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.28511E-01 2350.00 0.00 25.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.28101E-01 2375.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.27701E-01 2399.99 0.00 35.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 2425.00 0.00 20.0 Winter 0-360 10011001 0.27311E-01 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.26930E-01 2449.99 0.00 25.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0

0.26558E-01 2475.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.26195E-01 2500.00 0.00 15.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.25841E-01 2525.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.25495E-01 2550.00 0.00 10.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.25156E-01 2575.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.24826E-01 2600.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.24503E-01 2625.00 0.00 Winter 0.0 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.24187E-01 2650.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.23878E-01 2675.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.23576E-01 2700.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.23280E-01 2725.00 0.00 10.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.22991E-01 2750.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.22708E-01 2775.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.22431E-01 2800.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.22160E-01 2824.99 0.00 35.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.21894E-01 2850.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.21634E-01 2875.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0

310.0 2.0 0.21379E-01 2900.00 0.00 5.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.21129E-01 2925.00 0.00 10.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 2950.00 0.00 5.0 Winter 0-360 10011001 0.20885E-01 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 2975.00 0.00 0.0 0.20645E-01 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.20410E-01 3000.00 0.00 Winter 0.0 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.20179E-01 3025.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.19953E-01 3050.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.19731E-01 3075.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.19514E-01 3100.00 0.00 5.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.19300E-01 3125.00 0.00 Winter 0.0 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 Winter 0.19091E-01 3150.00 0.00 0.0 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.18886E-01 3175.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.18684E-01 3199.99 0.00 10.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.18486E-01 3225.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.18292E-01 3250.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.18101E-01 3275.00 0.00 Winter 0-360 10011001 0.0 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 Winter 0-360 10011001 0.17914E-01 3300.00 0.00 0.0

-1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.17730E-01 3325.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.17549E-01 3350.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.17371E-01 3375.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.17197E-01 3400.00 0.00 20.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.17025E-01 3425.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.16857E-01 3450.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.16691E-01 3475.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.16528E-01 3500.00 0.00 Winter 0-360 10011001 0.0 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 Winter 0.16368E-01 3525.00 0.00 0.0 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.16210E-01 3550.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.16055E-01 3575.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.15903E-01 3600.00 0.00 15.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.15753E-01 3625.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.15606E-01 3650.00 0.00 Winter 0-360 10011001 0.0 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 3675.00 0.00 0.0 Winter 0-360 10011001 0.15461E-01 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.15318E-01 3700.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0

0.15177E-01 3725.00 0.00 15.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.15039E-01 3750.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.14903E-01 3775.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.14769E-01 3800.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.14637E-01 3825.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.14507E-01 3850.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.14379E-01 3875.00 0.00 Winter 0.0 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.14253E-01 3900.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.14129E-01 3925.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.14007E-01 3950.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.13887E-01 3975.00 0.00 5.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.13768E-01 4000.00 0.00 15.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.13651E-01 4025.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.13536E-01 4050.00 0.00 30.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.13423E-01 4075.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.0 Winter 0-360 10011001 0.13311E-01 4100.00 0.00 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.13201E-01 4125.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0

310.0 2.0 0.13092E-01 4149.99 0.00 20.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.12985E-01 4175.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 4200.00 0.00 0.0 Winter 0-360 10011001 0.12879E-01 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 4225.00 0.00 0.0 0.12775E-01 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.12672E-01 4250.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 Winter 0-360 10011001 0.12571E-01 4275.00 0.00 0.0 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.12471E-01 4300.00 0.00 10.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.12373E-01 4325.00 0.00 5.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.12276E-01 4350.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.12180E-01 4375.00 0.00 Winter 0-360 10011001 0.0 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 Winter 0.12085E-01 4400.00 0.00 0.0 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.11992E-01 4425.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.11900E-01 4450.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.11809E-01 4475.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.11719E-01 4500.00 0.00 10.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.11631E-01 4525.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.11544E-01 4550.00 0.00 35.0 Winter 0-360 10011001

-1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.11457E-01 4575.00 0.00 5.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 4600.00 0.00 0.0 0.11372E-01 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.11288E-01 4625.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.11205E-01 4650.00 0.00 25.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.11123E-01 4675.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.11043E-01 4700.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 4725.00 0.00 0.0 Winter 0-360 10011001 0.10963E-01 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.10884E-01 4750.00 0.00 Winter 0-360 10011001 5.0 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 Winter 0.10806E-01 4775.00 0.00 0.0 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.10729E-01 4800.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.10653E-01 4825.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.10578E-01 4850.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.10504E-01 4875.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.10431E-01 4899.99 0.00 35.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 4925.00 0.00 0.0 Winter 0-360 10011001 0.10359E-01 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.10287E-01 4950.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0

0.10216E-01 4975.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.10147E-01 5000.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 AERSCREEN 16216 / AERMOD 19191

01/16/20 13:45:29

TITLE: De Anza Operation

SOURCE EMISSION RATE: 0.116E-02 g/s 0.922E-02 lb/hr AREA EMISSION RATE: 0.222E-06 g/(s-m2) 0.177E-05 lb/(hr-m2) 3.00 meters 9.84 feet AREA HEIGHT: 311.68 feet AREA SOURCE LONG SIDE: 95.00 meters AREA SOURCE SHORT SIDE: 55.00 meters 180.45 feet INITIAL VERTICAL DIMENSION: 1.50 meters 4.92 feet URBAN RURAL OR URBAN: **POPULATION:** 60777 16404. feet INITIAL PROBE DISTANCE = 5000. meters

BUILDING DOWNWASH NOT USED FOR NON-POINT SOURCES

MAXIMUM IMPACT RECEPTOR

	Zo	SURFACE	1-HR CONC	RADIAL	DIST	TEMPORAL
	SECTOR	ROUGHNESS	(ug/m3)	(deg)	(m)	PERIOD
*	1* = worst	1.000 case diagona	5.321 l	15	50.0	WIN

ALBEDO:0.35BOWEN RATIO:1.50ROUGHNESS LENGTH:1.000 (meters)

SURFACE FRICTION VELOCITY (U*) NOT ADUSTED

 METEOROLOGY CONDITIONS USED TO PREDICT OVERALL MAXIMUM IMPACT

 YR MO DY JDY HR

 10 01 10 10 01

 H0
 U*

 W*
 DT/DZ ZICNV ZIMCH M-O LEN
 Z0

 BOWEN ALBEDO
 REF WS

 -1.30
 0.043 -9.000
 0.020 -999.
 21.

 6.0
 1.000
 1.50
 0.35
 0.50

 HT
 REF TA
 HT

 10.0
 310.0
 2.0

	MAXIMUM	MAXIM			
DIST	1-HR CONC	DIST	1-HR CONC		
(m)	(ug/m3)	(m)	(ug/m3)		
1.00	3.857	2525.00	0.2674E-01		

25.00	4.727	2550.00	0.2638E-01
50.00	5.321	2575.00	0.2603E-01
75.00	3.220	2600.00	0.2569E-01
100.00	2.159	2625.00	0.2536E-01
125.00	1.600	2650.00	0.2503E-01
150.00	1.251	2675.00	0.2471E-01
175.00	1.015	2700.00	0.2440E-01
200.00	0.8473	2725.00	0.2409E-01
225.00	0.7220	2750.00	0.2379E-01
250.00	0.6261	2775.00	0.2350E-01
275.00	0.5497	2800.00	0.2321E-01
300.00	0.4884	2825.00	0.2293E-01
325.00	0.4381	2850.00	0.2266E-01
350.00	0.3960	2875.00	0.2239E-01
375.00	0.3606	2900.00	0.2213E-01
400.00	0.3303	2925.00	0.2187E-01
425.00	0.3041	2950.00	0.2161E-01
450.00	0.2812	2975.00	0.2137E-01
475.00	0.2612	3000.00	0.2112E-01
500.00	0.2435	3025.00	0.2088E-01
525.00	0.2279	3050.00	0.2065E-01
550.00	0.2139	3075.00	0.2042E-01
575.00	0.2013	3100.00	0.2019E-01
600.00	0.1900	3125.00	0.1997E-01
625.00	0.1797	3150.00	0.1976E-01
650.00	0.1703	3175.00	0.1954E-01
675.00	0.1617	3200.00	0.1934E-01
700.00	0.1539	3225.00	0.1913E-01
725.00	0.1467	3250.00	0.1893E-01
750.00	0.1401	3275.00	0.1873E-01
775.00	0.1339	3300.00	0.1854E-01
800.00	0.1283	3325.00	0.1835E-01
825.00	0.1230	3350.00	0.1816E-01
850.00	0.1181	3375.00	0.1798E-01
875.00	0.1135	3400.00	0.1780E-01
900.00	0.1092	3425.00	0.1762E-01
925.00	0.1052	3450.00	0.1744E-01
950.00	0.1015	3475.00	0.1727E-01
975.00	0.9796E-01	3500.00	0.1710E-01
1000.00	0.9522E-01	3525.00	0.1694E-01
1025.00	0.9205E-01	3550.00	0.1678E-01
1050.00	0.8905E-01	3575.00	0.1662E-01
1075.00	0.8622E-01	3600.00	0.1646E-01
1100.00	0.8354E-01	3625.00	0.1630E-01
1125.00	0.8100E-01	3650.00	0.1615E-01
1150.00	0.7859E-01	3675.00	0.1600E-01
1175.00	0.7631E-01	3700.00	0.1585E-01
1200.00	0.7413E-01	3724.99	0.1571E-01
1225.00	0.7207E-01	3750.00	0.1556E-01
1250.00	0.7009E-01	3775.00	0.1542E-01

1275.00	0.6822E-01	3800.00	0.1528E-01
1300.00	0.6642E-01	3825.00	0.1515E-01
1325.00	0.6471E-01	3850.00	0.1501E-01
1350.00	0.6307E-01	3875.00	0.1488E-01
1375.00	0.6150E-01	3900.00	0.1475E-01
1400.00	0.6000E-01	3925.00	0.1462E-01
1425.00	0.5856E-01	3950.00	0.1450E-01
1450.00	0.5718E-01	3975,00	0.1437E-01
1475.00	0.5586E-01	4000.00	0.1425E-01
1500.00	0.5459E-01	4025.00	0.1413E-01
1525.00	0.5336E-01	4050.00	0.1401E-01
1550.00	0.5219E-01	4075,00	0.1389E-01
1574.99	0.5105E-01	4100.00	0.1378E-01
1600.00	0.4996F-01	4125.00	0.1366F-01
1625.00	0.4891F-01	4150.00	0.1355E-01
1650.00	0.4790F-01	4175.00	0.1344F-01
1675.00	0.4692F-01	4200.00	0.1333E-01
1700.00	0.4598E-01	4225,00	0.1322E-01
1725 00	0.4507E-01	4250 00	0.1322E 01 0 1311E-01
1750 00	0.4419F-01	4275 00	0.1311E 01 0.1301E-01
1775 00	0 4334F-01	4300 00	0.1291E-01
1800 00	0.4251F-01	4325 00	0.1291E 01 0 1280F-01
1824 99	0.4231E 01 0.4172F-01	4350 00	0.1200E 01 0 1270E-01
1850 00	0.4172E 01 0.4095E-01	4375 00	0.1270E 01
1875 00	0.4039E 01 0.4020E-01	4400 00	0.1250E 01 0 1251E-01
1899.99	0.4020E 01 0 3948E-01	4425 00	0.1251E 01 0 1241E-01
1924 99	0.3940E 01 0 3878E-01	4450 00	0.1241E 01 0 1232E-01
1950 00	0.3070E 01 0 3810F-01	4475 00	0.1232E 01 0 1222E-01
1975 00	0.3010E 01	4500 00	0.1222E 01 0.1213E_01
2000 00	0.3744E 01 0.3680E-01	4525 00	0.1215E 01 0 1204E-01
2000.00	0.3618F-01	4550 00	0.1204E 01 0 1195E-01
2029.00	0.3558F-01	4575 00	0.1195E 01 0 1186E-01
2030.00	0.33990E 01 0.3499E-01	4600 00	0.1100E 01 0 1177E-01
2100 00	0.3437E-01	4625 00	0.1177E 01 0.1168E-01
2100.00	0.3442C 01 0.3387F-01	4650 00	0.1160E-01
2129.00	0.3333E-01	4675 00	0.1150E 01 0 1151E-01
2175 00	0.3281F-01	4799.00	0.11J1E 01 0 1143E-01
2279.00	0.3230E_01	4725 00	0.1145E-01
2200.00	0.3230E 01 0.3180F-01	4750 00	0.1135E 01 0 1126E-01
2224.99	0.3132E-01	4775 00	0.1120E 01 0 1118F-01
2230.00	0.3132E 01 0 3085E-01	4800 00	0.1110E-01
2300 00	0.3039E-01	4825 00	0.1110E 01 0 1103E-01
2325 00	0.3033E 01 0.2994E-01	4850 00	0.1105E 01 0 1095E-01
2350 00	0.2954E 01 0.2951E_01	4875 00	0.1055E 01 0 1087E-01
2375 00	0 2908F_01	4075.00	0.1079F_01
2309.00	0 2867F_01		0.1072F_01
2425 00	0.2807E-01	4929.00	0.1065F_01
2429.00	0 2787F_01	4950.00	0.1057F_01
2475 00	0.2749F_01	5000 AA	0.1050F-01
2500 00	0 2711F_01	5000.00	J. 1030L 01
200.00	0.2/11[01		

3-hour, 8-hour, and 24-hour scaled concentrations are equal to the 1-hour concentration as referenced in SCREENING PROCEDURES FOR ESTIMATING THE AIR QUALITY IMPACT OF STATIONARY SOURCES, REVISED (Section 4.5.4) Report number EPA-454/R-92-019 http://www.epa.gov/scram001/guidance_permit.htm under Screening Guidance

CALCULATION PROCEDURE	MAXIMUM 1-HOUR CONC (ug/m3)	SCALED 3-HOUR CONC (ug/m3)	SCALED 8-HOUR CONC (ug/m3)	SCALED 24-HOUR CONC (ug/m3)	SCALED ANNUAL CONC (ug/m3)
FLAT TERRAIN	5.321	5.321	5.321	5.321	N/A
DISTANCE FROM SOUF	RCE	50.00 meters			
IMPACT AT THE AMBIENT BOUNDARY	3.857	3.857	3.857	3.857	N/A
DISTANCE FROM SOUR	RCE	1.00 meters			

Concentration Distance Elevation Diag Season/Month Zo sector Date HØ U* W* DT/DZ ZICNV ZIMCH M-O LEN ZØ BOWEN ALBEDO REF WS HT REF TA HT 0.38567E+01 1.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.47270E+01 25.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 * 0.53208E+01 50.00 0.00 15.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 75.00 0.00 25.0 Winter 0-360 10011001 0.32196E+01 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.21589E+01 100.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.15998E+01 125.00 0.00 Winter 0.0 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.12512E+01 150.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.10155E+01 175.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.84730E+00 200.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.72196E+00 225.00 0.00 5.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 250.00 0.00 0.0 Winter 0-360 10011001 0.62614E+00 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 275.00 0.00 Winter 0.54972E+00 0.0 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.48838E+00 300.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.43810E+00 325.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.0 Winter 0-360 10011001 0.39604E+00 350.00 0.00 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.36061E+00 375.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0

310.0 2.0 0.33026E+00 400.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.30414E+00 425.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 450.00 0.00 0.0 Winter 0-360 10011001 0.28122E+00 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 475.00 0.00 5.0 0.26120E+00 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 500.00 0.00 Winter 0.24352E+00 5.0 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 525.00 0.00 0.0 Winter 0-360 10011001 0.22785E+00 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.21389E+00 550.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.20135E+00 575.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 600.00 0.00 0.0 Winter 0-360 10011001 0.19000E+00 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 625.00 0.00 Winter 0-360 10011001 0.17972E+00 0.0 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 Winter 0.17032E+00 650.00 0.00 0.0 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.16174E+00 675.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.15390E+00 700.00 0.00 5.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 725.00 0.00 5.0 Winter 0-360 10011001 0.14669E+00 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.14007E+00 750.00 0.00 10.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 775.00 0.00 10.0 Winter 0-360 10011001 0.13394E+00 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.12825E+00 800.00 0.00 10.0 Winter 0-360 10011001

-1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 825.00 0.00 5.0 Winter 0-360 10011001 0.12297E+00 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 Winter 0.11807E+00 850.00 0.00 5.0 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 Winter 0.11350E+00 875.00 0.00 5.0 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.10923E+00 900.00 0.00 5.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.10522E+00 925.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.10148E+00 950.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 975.00 0.00 0.0 Winter 0-360 10011001 0.97957E-01 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.95220E-01 1000.00 0.00 Winter 0-360 10011001 0.0 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 Winter 0.92045E-01 1025.00 0.00 0.0 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.89049E-01 1050.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.86217E-01 1075.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.83538E-01 1100.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.81000E-01 1125.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.78593E-01 1150.00 0.00 5.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 1175.00 0.00 0.0 Winter 0-360 10011001 0.76307E-01 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.74134E-01 1200.00 0.00 5.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0

0.72065E-01 1225.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 Winter 0-360 10011001 0.70095E-01 1250.00 0.00 5.0 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.68216E-01 1275.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.66422E-01 1300.00 0.00 5.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.64709E-01 1325.00 0.00 10.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.63071E-01 1350.00 0.00 5.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.61503E-01 1375.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.60002E-01 1400.00 0.00 5.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.58563E-01 1425.00 0.00 15.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.57183E-01 1450.00 0.00 5.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.55858E-01 1475.00 0.00 10.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.54585E-01 1500.00 0.00 5.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.53362E-01 1525.00 0.00 10.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.52186E-01 1550.00 0.00 20.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.51054E-01 1574.99 0.00 25.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.49963E-01 1600.00 0.00 5.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.48912E-01 1625.00 0.00 10.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0

310.0 2.0 0.47899E-01 1650.00 0.00 20.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.46922E-01 1675.00 0.00 10.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 1700.00 0.00 10.0 Winter 0-360 10011001 0.45979E-01 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 1725.00 0.00 10.0 0.45068E-01 0-360 10011001 Winter -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.44188E-01 1750.00 0.00 10.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 Winter 0.43337E-01 1775.00 0.00 10.0 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.42515E-01 1800.00 0.00 25.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.41719E-01 1824.99 0.00 15.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.40948E-01 1850.00 0.00 10.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.40202E-01 1875.00 0.00 10.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.39479E-01 1899.99 0.00 25.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.38778E-01 1924.99 0.00 5.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.38098E-01 1950.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.37439E-01 1975.00 0.00 5.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.36800E-01 2000.00 0.00 35.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.36179E-01 2025.00 0.00 5.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 Winter 0-360 10011001 0.35576E-01 2050.00 0.00 0.0

-1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.34990E-01 2075.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.34421E-01 2100.00 0.00 20.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.33867E-01 2125.00 0.00 5.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.33329E-01 2150.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.32805E-01 2175.00 0.00 5.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.32296E-01 2200.00 0.00 20.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 2224.99 0.00 15.0 Winter 0-360 10011001 0.31800E-01 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.31317E-01 2250.00 0.00 15.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 2275.00 0.00 5.0 Winter 0.30847E-01 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.30388E-01 2300.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.29942E-01 2325.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.29507E-01 2350.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.29082E-01 2375.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.28668E-01 2399.99 0.00 35.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 2425.00 0.00 0.0 Winter 0-360 10011001 0.28264E-01 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.27870E-01 2449.99 0.00 25.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0

0.27485E-01 2475.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.27110E-01 2500.00 0.00 15.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.26743E-01 2525.00 0.00 15.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.26385E-01 2550.00 0.00 25.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.26034E-01 2575.00 0.00 25.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.25692E-01 2600.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.25358E-01 2625.00 0.00 20.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 Winter 0.25031E-01 2650.00 0.00 0.0 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.24711E-01 2675.00 0.00 25.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.24399E-01 2700.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.24093E-01 2725.00 0.00 20.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.23793E-01 2750.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 Winter 0.23500E-01 2775.00 0.00 0.0 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.23214E-01 2800.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.22933E-01 2825.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.0 Winter 0-360 10011001 0.22658E-01 2850.00 0.00 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.22389E-01 2875.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0

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310.0 2.0 0.13549E-01 4150.00 0.00 10.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.13438E-01 4175.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 4200.00 0.00 0.0 Winter 0-360 10011001 0.13329E-01 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 4225.00 0.00 0.0 0.13221E-01 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.13115E-01 4250.00 0.00 10.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.13010E-01 4275.00 0.00 5.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.12907E-01 4300.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.12805E-01 4325.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.12704E-01 4350.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.12605E-01 4375.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 Winter 0.12507E-01 4400.00 0.00 10.0 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.12410E-01 4425.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.12315E-01 4450.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.12221E-01 4475.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.12128E-01 4500.00 0.00 10.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 0.12037E-01 4525.00 0.00 0.0 Winter 0-360 10011001 -1.30 0.043 -9.000 0.020 -999. 21. 6.0 1.000 1.50 0.35 0.50 10.0 310.0 2.0 Winter 0-360 10011001 0.11946E-01 4550.00 0.00 0.0

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California Professional Geologist California Certified Hydrogeologist Qualified SWPPP Developer and Practitioner

Professional Experience:

Matt has 25 years of experience in environmental policy, assessment and remediation. He spent nine years with the U.S. EPA in the RCRA and Superfund programs and served as EPA's Senior Science Policy Advisor in the Western Regional Office where he identified emerging threats to groundwater from perchlorate and MTBE. While with EPA, Matt also served as a Senior Hydrogeologist in the oversight of the assessment of seven major military facilities undergoing base closure. He led numerous enforcement actions under provisions of the Resource Conservation and Recovery Act (RCRA) while also working with permit holders to improve hydrogeologic characterization and water quality monitoring.

Matt has worked closely with U.S. EPA legal counsel and the technical staff of several states in the application and enforcement of RCRA, Safe Drinking Water Act and Clean Water Act regulations. Matt has trained the technical staff in the States of California, Hawaii, Nevada, Arizona and the Territory of Guam in the conduct of investigations, groundwater fundamentals, and sampling techniques.

Positions Matt has held include:

- Founding Partner, Soil/Water/Air Protection Enterprise (SWAPE) (2003 present);
- Geology Instructor, Golden West College, 2010 2014;
- Senior Environmental Analyst, Komex H2O Science, Inc. (2000 -- 2003);

- Executive Director, Orange Coast Watch (2001 2004);
- Senior Science Policy Advisor and Hydrogeologist, U.S. Environmental Protection Agency (1989–1998);
- Hydrogeologist, National Park Service, Water Resources Division (1998 2000);
- Adjunct Faculty Member, San Francisco State University, Department of Geosciences (1993 1998);
- Instructor, College of Marin, Department of Science (1990 1995);
- Geologist, U.S. Forest Service (1986 1998); and
- Geologist, Dames & Moore (1984 1986).

Senior Regulatory and Litigation Support Analyst:

With SWAPE, Matt's responsibilities have included:

- Lead analyst and testifying expert in the review of over 100 environmental impact reports since 2003 under CEQA that identify significant issues with regard to hazardous waste, water resources, water quality, air quality, Valley Fever, greenhouse gas emissions, and geologic hazards. Make recommendations for additional mitigation measures to lead agencies at the local and county level to include additional characterization of health risks and implementation of protective measures to reduce worker exposure to hazards from toxins and Valley Fever.
- Stormwater analysis, sampling and best management practice evaluation at industrial facilities.
- Manager of a project to provide technical assistance to a community adjacent to a former Naval shipyard under a grant from the U.S. EPA.
- Technical assistance and litigation support for vapor intrusion concerns.
- Lead analyst and testifying expert in the review of environmental issues in license applications for large solar power plants before the California Energy Commission.
- Manager of a project to evaluate numerous formerly used military sites in the western U.S.
- Manager of a comprehensive evaluation of potential sources of perchlorate contamination in Southern California drinking water wells.
- Manager and designated expert for litigation support under provisions of Proposition 65 in the review of releases of gasoline to sources drinking water at major refineries and hundreds of gas stations throughout California.
- Expert witness on two cases involving MTBE litigation.
- Expert witness and litigation support on the impact of air toxins and hazards at a school.
- Expert witness in litigation at a former plywood plant.

With Komex H2O Science Inc., Matt's duties included the following:

- Senior author of a report on the extent of perchlorate contamination that was used in testimony by the former U.S. EPA Administrator and General Counsel.
- Senior researcher in the development of a comprehensive, electronically interactive chronology of MTBE use, research, and regulation.
- Senior researcher in the development of a comprehensive, electronically interactive chronology of perchlorate use, research, and regulation.
- Senior researcher in a study that estimates nationwide costs for MTBE remediation and drinking water treatment, results of which were published in newspapers nationwide and in testimony against provisions of an energy bill that would limit liability for oil companies.
- Research to support litigation to restore drinking water supplies that have been contaminated by MTBE in California and New York.

- Expert witness testimony in a case of oil production-related contamination in Mississippi.
- Lead author for a multi-volume remedial investigation report for an operating school in Los Angeles that met strict regulatory requirements and rigorous deadlines.

• Development of strategic approaches for cleanup of contaminated sites in consultation with clients and regulators.

Executive Director:

As Executive Director with Orange Coast Watch, Matt led efforts to restore water quality at Orange County beaches from multiple sources of contamination including urban runoff and the discharge of wastewater. In reporting to a Board of Directors that included representatives from leading Orange County universities and businesses, Matt prepared issue papers in the areas of treatment and disinfection of wastewater and control of the discharge of grease to sewer systems. Matt actively participated in the development of countywide water quality permits for the control of urban runoff and permits for the discharge of wastewater. Matt worked with other nonprofits to protect and restore water quality, including Surfrider, Natural Resources Defense Council and Orange County CoastKeeper as well as with business institutions including the Orange County Business Council.

<u>Hydrogeology:</u>

As a Senior Hydrogeologist with the U.S. Environmental Protection Agency, Matt led investigations to characterize and cleanup closing military bases, including Mare Island Naval Shipyard, Hunters Point Naval Shipyard, Treasure Island Naval Station, Alameda Naval Station, Moffett Field, Mather Army Airfield, and Sacramento Army Depot. Specific activities were as follows:

- Led efforts to model groundwater flow and contaminant transport, ensured adequacy of monitoring networks, and assessed cleanup alternatives for contaminated sediment, soil, and groundwater.
- Initiated a regional program for evaluation of groundwater sampling practices and laboratory analysis at military bases.
- Identified emerging issues, wrote technical guidance, and assisted in policy and regulation development through work on four national U.S. EPA workgroups, including the Superfund Groundwater Technical Forum and the Federal Facilities Forum.

At the request of the State of Hawaii, Matt developed a methodology to determine the vulnerability of groundwater to contamination on the islands of Maui and Oahu. He used analytical models and a GIS to show zones of vulnerability, and the results were adopted and published by the State of Hawaii and County of Maui.

As a hydrogeologist with the EPA Groundwater Protection Section, Matt worked with provisions of the Safe Drinking Water Act and NEPA to prevent drinking water contamination. Specific activities included the following:

- Received an EPA Bronze Medal for his contribution to the development of national guidance for the protection of drinking water.
- Managed the Sole Source Aquifer Program and protected the drinking water of two communities through designation under the Safe Drinking Water Act. He prepared geologic reports, conducted public hearings, and responded to public comments from residents who were very concerned about the impact of designation.

• Reviewed a number of Environmental Impact Statements for planned major developments, including large hazardous and solid waste disposal facilities, mine reclamation, and water transfer.

Matt served as a hydrogeologist with the RCRA Hazardous Waste program. Duties were as follows:

- Supervised the hydrogeologic investigation of hazardous waste sites to determine compliance with Subtitle C requirements.
- Reviewed and wrote "part B" permits for the disposal of hazardous waste.
- Conducted RCRA Corrective Action investigations of waste sites and led inspections that formed the basis for significant enforcement actions that were developed in close coordination with U.S. EPA legal counsel.
- Wrote contract specifications and supervised contractor's investigations of waste sites.

With the National Park Service, Matt directed service-wide investigations of contaminant sources to prevent degradation of water quality, including the following tasks:

- Applied pertinent laws and regulations including CERCLA, RCRA, NEPA, NRDA, and the Clean Water Act to control military, mining, and landfill contaminants.
- Conducted watershed-scale investigations of contaminants at parks, including Yellowstone and Olympic National Park.
- Identified high-levels of perchlorate in soil adjacent to a national park in New Mexico and advised park superintendent on appropriate response actions under CERCLA.
- Served as a Park Service representative on the Interagency Perchlorate Steering Committee, a national workgroup.
- Developed a program to conduct environmental compliance audits of all National Parks while serving on a national workgroup.
- Co-authored two papers on the potential for water contamination from the operation of personal watercraft and snowmobiles, these papers serving as the basis for the development of nation-wide policy on the use of these vehicles in National Parks.
- Contributed to the Federal Multi-Agency Source Water Agreement under the Clean Water Action Plan.

Policy:

Served senior management as the Senior Science Policy Advisor with the U.S. Environmental Protection Agency, Region 9. Activities included the following:

- Advised the Regional Administrator and senior management on emerging issues such as the potential for the gasoline additive MTBE and ammonium perchlorate to contaminate drinking water supplies.
- Shaped EPA's national response to these threats by serving on workgroups and by contributing to guidance, including the Office of Research and Development publication, Oxygenates in Water: Critical Information and Research Needs.
- Improved the technical training of EPA's scientific and engineering staff.
- Earned an EPA Bronze Medal for representing the region's 300 scientists and engineers in negotiations with the Administrator and senior management to better integrate scientific principles into the policy-making process.
- Established national protocol for the peer review of scientific documents.

Geology:

With the U.S. Forest Service, Matt led investigations to determine hillslope stability of areas proposed for timber harvest in the central Oregon Coast Range. Specific activities were as follows:

- Mapped geology in the field, and used aerial photographic interpretation and mathematical models to determine slope stability.
- Coordinated his research with community members who were concerned with natural resource protection.
- Characterized the geology of an aquifer that serves as the sole source of drinking water for the city of Medford, Oregon.

As a consultant with Dames and Moore, Matt led geologic investigations of two contaminated sites (later listed on the Superfund NPL) in the Portland, Oregon, area and a large hazardous waste site in eastern Oregon. Duties included the following:

- Supervised year-long effort for soil and groundwater sampling.
- Conducted aquifer tests.
- Investigated active faults beneath sites proposed for hazardous waste disposal.

<u>Teaching:</u>

From 1990 to 1998, Matt taught at least one course per semester at the community college and university levels:

- At San Francisco State University, held an adjunct faculty position and taught courses in environmental geology, oceanography (lab and lecture), hydrogeology, and groundwater contamination.
- Served as a committee member for graduate and undergraduate students.
- Taught courses in environmental geology and oceanography at the College of Marin.

Matt taught physical geology (lecture and lab and introductory geology at Golden West College in Huntington Beach, California from 2010 to 2014.

Invited Testimony, Reports, Papers and Presentations:

Hagemann, M.F., 2008. Disclosure of Hazardous Waste Issues under CEQA. Presentation to the Public Environmental Law Conference, Eugene, Oregon.

Hagemann, M.F., 2008. Disclosure of Hazardous Waste Issues under CEQA. Invited presentation to U.S. EPA Region 9, San Francisco, California.

Hagemann, M.F., 2005. Use of Electronic Databases in Environmental Regulation, Policy Making and Public Participation. Brownfields 2005, Denver, Coloradao.

Hagemann, M.F., 2004. Perchlorate Contamination of the Colorado River and Impacts to Drinking Water in Nevada and the Southwestern U.S. Presentation to a meeting of the American Groundwater Trust, Las Vegas, NV (served on conference organizing committee).

Hagemann, M.F., 2004. Invited testimony to a California Senate committee hearing on air toxins at schools in Southern California, Los Angeles.

Brown, A., Farrow, J., Gray, A. and **Hagemann, M.**, 2004. An Estimate of Costs to Address MTBE Releases from Underground Storage Tanks and the Resulting Impact to Drinking Water Wells. Presentation to the Ground Water and Environmental Law Conference, National Groundwater Association.

Hagemann, M.F., 2004. Perchlorate Contamination of the Colorado River and Impacts to Drinking Water in Arizona and the Southwestern U.S. Presentation to a meeting of the American Groundwater Trust, Phoenix, AZ (served on conference organizing committee).

Hagemann, M.F., 2003. Perchlorate Contamination of the Colorado River and Impacts to Drinking Water in the Southwestern U.S. Invited presentation to a special committee meeting of the National Academy of Sciences, Irvine, CA.

Hagemann, **M.F**., 2003. Perchlorate Contamination of the Colorado River. Invited presentation to a tribal EPA meeting, Pechanga, CA.

Hagemann, M.F., 2003. Perchlorate Contamination of the Colorado River. Invited presentation to a meeting of tribal repesentatives, Parker, AZ.

Hagemann, M.F., 2003. Impact of Perchlorate on the Colorado River and Associated Drinking Water Supplies. Invited presentation to the Inter-Tribal Meeting, Torres Martinez Tribe.

Hagemann, M.F., 2003. The Emergence of Perchlorate as a Widespread Drinking Water Contaminant. Invited presentation to the U.S. EPA Region 9.

Hagemann, M.F., 2003. A Deductive Approach to the Assessment of Perchlorate Contamination. Invited presentation to the California Assembly Natural Resources Committee.

Hagemann, M.F., 2003. Perchlorate: A Cold War Legacy in Drinking Water. Presentation to a meeting of the National Groundwater Association.

Hagemann, M.F., 2002. From Tank to Tap: A Chronology of MTBE in Groundwater. Presentation to a meeting of the National Groundwater Association.

Hagemann, M.F., 2002. A Chronology of MTBE in Groundwater and an Estimate of Costs to Address Impacts to Groundwater. Presentation to the annual meeting of the Society of Environmental Journalists.

Hagemann, M.F., 2002. An Estimate of the Cost to Address MTBE Contamination in Groundwater (and Who Will Pay). Presentation to a meeting of the National Groundwater Association.

Hagemann, M.F., 2002. An Estimate of Costs to Address MTBE Releases from Underground Storage Tanks and the Resulting Impact to Drinking Water Wells. Presentation to a meeting of the U.S. EPA and State Underground Storage Tank Program managers.

Hagemann, M.F., 2001. From Tank to Tap: A Chronology of MTBE in Groundwater. Unpublished report.

Hagemann, M.F., 2001. Estimated Cleanup Cost for MTBE in Groundwater Used as Drinking Water. Unpublished report.

Hagemann, M.F., 2001. Estimated Costs to Address MTBE Releases from Leaking Underground Storage Tanks. Unpublished report.

Hagemann, **M.F**., and VanMouwerik, M., 1999. Potential Water Quality Concerns Related to Snowmobile Usage. Water Resources Division, National Park Service, Technical Report.

VanMouwerik, M. and **Hagemann**, M.F. 1999, Water Quality Concerns Related to Personal Watercraft Usage. Water Resources Division, National Park Service, Technical Report.

Hagemann, M.F., 1999, Is Dilution the Solution to Pollution in National Parks? The George Wright Society Biannual Meeting, Asheville, North Carolina.

Hagemann, M.F., 1997, The Potential for MTBE to Contaminate Groundwater. U.S. EPA Superfund Groundwater Technical Forum Annual Meeting, Las Vegas, Nevada.

Hagemann, M.F., and Gill, M., 1996, Impediments to Intrinsic Remediation, Moffett Field Naval Air Station, Conference on Intrinsic Remediation of Chlorinated Hydrocarbons, Salt Lake City.

Hagemann, M.F., Fukunaga, G.L., 1996, The Vulnerability of Groundwater to Anthropogenic Contaminants on the Island of Maui, Hawaii. Hawaii Water Works Association Annual Meeting, Maui, October 1996.

Hagemann, M. F., Fukanaga, G. L., 1996, Ranking Groundwater Vulnerability in Central Oahu, Hawaii. Proceedings, Geographic Information Systems in Environmental Resources Management, Air and Waste Management Association Publication VIP-61.

Hagemann, M.F., 1994. Groundwater Characterization and Cleanup at Closing Military Bases in California. Proceedings, California Groundwater Resources Association Meeting.

Hagemann, M.F. and Sabol, M.A., 1993. Role of the U.S. EPA in the High Plains States Groundwater Recharge Demonstration Program. Proceedings, Sixth Biennial Symposium on the Artificial Recharge of Groundwater.

Hagemann, M.F., 1993. U.S. EPA Policy on the Technical Impracticability of the Cleanup of DNAPLcontaminated Groundwater. California Groundwater Resources Association Meeting.
Hagemann, M.F., 1992. Dense Nonaqueous Phase Liquid Contamination of Groundwater: An Ounce of Prevention... Proceedings, Association of Engineering Geologists Annual Meeting, v. 35.

Other Experience:

Selected as subject matter expert for the California Professional Geologist licensing examination, 2009-2011.



Paul Rosenfeld, Ph.D.

Chemical Fate and Transport & Air Dispersion Modeling

Principal Environmental Chemist

Risk Assessment & Remediation Specialist

Education:

Ph.D. Soil Chemistry, University of Washington, 1999. Dissertation on VOC filtration.M.S. Environmental Science, U.C. Berkeley, 1995. Thesis on organic waste economics.B.A. Environmental Studies, U.C. Santa Barbara, 1991. Thesis on wastewater treatment.

Professional Experience:

Dr. Rosenfeld is the Co-Founder and Principal Environmental Chemist at Soil Water Air Protection Enterprise (SWAPE). His focus is the fate and transport of environmental contaminants, risk assessment, and ecological restoration. Dr. Rosenfeld has evaluated and modeled emissions from unconventional oil drilling, oil spills, boilers, incinerators and other industrial and agricultural sources relating to nuisance and personal injury. His project experience ranges from monitoring and modeling of pollution sources as they relate to human and ecological health. Dr. Rosenfeld has investigated and designed remediation programs and risk assessments for contaminated sites containing petroleum, chlorinated solvents, pesticides, radioactive waste, PCBs, PAHs, dioxins, furans, volatile organics, semi-volatile organics, perchlorate, heavy metals, asbestos, PFOA, unusual polymers, MtBE, fuel oxygenates and odor. Dr. Rosenfeld has evaluated greenhouse gas emissions using various modeling programs recommended by California Air Quality Management Districts.

Professional History:

Soil Water Air Protection Enterprise (SWAPE); 2003 to present; Principal and Founding Partner UCLA School of Public Health; 2007 to 2011; Lecturer (Assistant Researcher) UCLA School of Public Health; 2003 to 2006; Adjunct Professor UCLA Environmental Science and Engineering Program; 2002-2004; Doctoral Intern Coordinator UCLA Institute of the Environment, 2001-2002; Research Associate Komex H₂O Science, 2001 to 2003; Senior Remediation Scientist National Groundwater Association, 2002-2004; Lecturer San Diego State University, 1999-2001; Adjunct Professor Anteon Corp., San Diego, 2000-2001; Remediation Project Manager Ogden (now Amec), San Diego, 2000-2000; Remediation Project Manager Bechtel, San Diego, California, 1999 - 2000; Risk Assessor King County, Seattle, 1996 – 1999; Scientist James River Corp., Washington, 1995-96; Scientist Big Creek Lumber, Davenport, California, 1995; Scientist Plumas Corp., California and USFS, Tahoe 1993-1995; Scientist Peace Corps and World Wildlife Fund, St. Kitts, West Indies, 1991-1993; Scientist Bureau of Land Management, Kremmling Colorado 1990; Scientist

Publications:

Chen, J. A., Zapata, A R., Sutherland, A. J., Molmen, D. R., Chow, B. S., Wu, L. E., **Rosenfeld, P. E.,** Hesse, R. C., (2012) Sulfur Dioxide and Volatile Organic Compound Exposure To A Community In Texas City Texas Evaluated Using Aermod and Empirical Data. *American Journal of Environmental Science*, 8(6), 622-632.

Rosenfeld, P.E. & Feng, L. (2011). The Risks of Hazardous Waste. Amsterdam: Elsevier Publishing.

Cheremisinoff, N.P., & Rosenfeld, P.E. (2011). Handbook of Pollution Prevention and Cleaner Production: Best Practices in the Agrochemical Industry, Amsterdam: Elsevier Publishing.

Gonzalez, J., Feng, L., Sutherland, A., Waller, C., Sok, H., Hesse, R., **Rosenfeld, P.** (2010). PCBs and Dioxins/Furans in Attic Dust Collected Near Former PCB Production and Secondary Copper Facilities in Sauget, IL. *Procedia Environmental Sciences*. 113–125.

Feng, L., Wu, C., Tam, L., Sutherland, A.J., Clark, J.J., **Rosenfeld, P.E.** (2010). Dioxin and Furan Blood Lipid and Attic Dust Concentrations in Populations Living Near Four Wood Treatment Facilities in the United States. *Journal of Environmental Health*. 73(6), 34-46.

Cheremisinoff, N.P., & Rosenfeld, P.E. (2010). Handbook of Pollution Prevention and Cleaner Production: Best Practices in the Wood and Paper Industries. Amsterdam: Elsevier Publishing.

Cheremisinoff, N.P., & Rosenfeld, P.E. (2009). *Handbook of Pollution Prevention and Cleaner Production: Best Practices in the Petroleum Industry*. Amsterdam: Elsevier Publishing.

Wu, C., Tam, L., Clark, J., **Rosenfeld**, **P**. (2009). Dioxin and furan blood lipid concentrations in populations living near four wood treatment facilities in the United States. *WIT Transactions on Ecology and the Environment, Air Pollution*, 123 (17), 319-327.

Tam L. K., Wu C. D., Clark J. J. and **Rosenfeld**, **P.E.** (2008). A Statistical Analysis Of Attic Dust And Blood Lipid Concentrations Of Tetrachloro-p-Dibenzodioxin (TCDD) Toxicity Equivalency Quotients (TEQ) In Two Populations Near Wood Treatment Facilities. *Organohalogen Compounds*, 70, 002252-002255.

Tam L. K., Wu C. D., Clark J. J. and **Rosenfeld**, **P.E.** (2008). Methods For Collect Samples For Assessing Dioxins And Other Environmental Contaminants In Attic Dust: A Review. *Organohalogen Compounds*, 70, 000527-000530.

Hensley, A.R. A. Scott, J. J. J. Clark, **Rosenfeld**, **P.E.** (2007). Attic Dust and Human Blood Samples Collected near a Former Wood Treatment Facility. *Environmental Research*. 105, 194-197.

Rosenfeld, P.E., J. J. J. Clark, A. R. Hensley, M. Suffet. (2007). The Use of an Odor Wheel Classification for Evaluation of Human Health Risk Criteria for Compost Facilities. *Water Science & Technology* 55(5), 345-357.

Rosenfeld, P. E., M. Suffet. (2007). The Anatomy Of Odour Wheels For Odours Of Drinking Water, Wastewater, Compost And The Urban Environment. *Water Science & Technology* 55(5), 335-344.

Sullivan, P. J. Clark, J.J.J., Agardy, F. J., Rosenfeld, P.E. (2007). *Toxic Legacy, Synthetic Toxins in the Food, Water, and Air in American Cities*. Boston Massachusetts: Elsevier Publishing,

Rosenfeld P.E., and Suffet, I.H. (Mel) (2007). Anatomy of an Odor Wheel. Water Science and Technology.

Rosenfeld, **P.E.**, Clark, J.J.J., Hensley A.R., Suffet, I.H. (Mel) (2007). The use of an odor wheel classification for evaluation of human health risk criteria for compost facilities. *Water Science And Technology*.

Rosenfeld, P.E., and Suffet I.H. (2004). Control of Compost Odor Using High Carbon Wood Ash. *Water Science and Technology*. 49(9),171-178.

Rosenfeld P. E., J.J. Clark, I.H. (Mel) Suffet (2004). The Value of An Odor-Quality-Wheel Classification Scheme For The Urban Environment. *Water Environment Federation's Technical Exhibition and Conference (WEFTEC) 2004*. New Orleans, October 2-6, 2004.

Rosenfeld, P.E., and Suffet, I.H. (2004). Understanding Odorants Associated With Compost, Biomass Facilities, and the Land Application of Biosolids. *Water Science and Technology*. 49(9), 193-199.

Rosenfeld, P.E., and Suffet I.H. (2004). Control of Compost Odor Using High Carbon Wood Ash, *Water Science and Technology*, 49(9), 171-178.

Rosenfeld, P. E., Grey, M. A., Sellew, P. (2004). Measurement of Biosolids Odor and Odorant Emissions from Windrows, Static Pile and Biofilter. *Water Environment Research*. 76(4), 310-315.

Rosenfeld, **P.E.**, Grey, M and Suffet, M. (2002). Compost Demonstration Project, Sacramento California Using High-Carbon Wood Ash to Control Odor at a Green Materials Composting Facility. *Integrated Waste Management Board Public Affairs Office*, Publications Clearinghouse (MS–6), Sacramento, CA Publication #442-02-008.

Rosenfeld, P.E., and C.L. Henry. (2001). Characterization of odor emissions from three different biosolids. *Water Soil and Air Pollution*. 127(1-4), 173-191.

Rosenfeld, **P.E.**, and Henry C. L., (2000). Wood ash control of odor emissions from biosolids application. *Journal of Environmental Quality*. 29, 1662-1668.

Rosenfeld, **P.E.**, C.L. Henry and D. Bennett. (2001). Wastewater dewatering polymer affect on biosolids odor emissions and microbial activity. *Water Environment Research*. 73(4), 363-367.

Rosenfeld, P.E., and C.L. Henry. (2001). Activated Carbon and Wood Ash Sorption of Wastewater, Compost, and Biosolids Odorants. *Water Environment Research*, 73, 388-393.

Rosenfeld, **P.E.**, and Henry C. L., (2001). High carbon wood ash effect on biosolids microbial activity and odor. *Water Environment Research*. 131(1-4), 247-262.

Chollack, T. and **P. Rosenfeld.** (1998). Compost Amendment Handbook For Landscaping. Prepared for and distributed by the City of Redmond, Washington State.

Rosenfeld, P. E. (1992). The Mount Liamuiga Crater Trail. Heritage Magazine of St. Kitts, 3(2).

Rosenfeld, P. E. (1993). High School Biogas Project to Prevent Deforestation On St. Kitts. *Biomass Users Network*, 7(1).

Rosenfeld, P. E. (1998). Characterization, Quantification, and Control of Odor Emissions From Biosolids Application To Forest Soil. Doctoral Thesis. University of Washington College of Forest Resources.

Rosenfeld, P. E. (1994). Potential Utilization of Small Diameter Trees on Sierra County Public Land. Masters thesis reprinted by the Sierra County Economic Council. Sierra County, California.

Rosenfeld, **P. E.** (1991). How to Build a Small Rural Anaerobic Digester & Uses Of Biogas In The First And Third World. Bachelors Thesis. University of California.

Presentations:

Rosenfeld, P.E., Sutherland, A; Hesse, R.; Zapata, A. (October 3-6, 2013). Air dispersion modeling of volatile organic emissions from multiple natural gas wells in Decatur, TX. *44th Western Regional Meeting, American Chemical Society*. Lecture conducted from Santa Clara, CA.

Sok, H.L.; Waller, C.C.; Feng, L.; Gonzalez, J.; Sutherland, A.J.; Wisdom-Stack, T.; Sahai, R.K.; Hesse, R.C.; **Rosenfeld, P.E.** (June 20-23, 2010). Atrazine: A Persistent Pesticide in Urban Drinking Water. *Urban Environmental Pollution*. Lecture conducted from Boston, MA.

Feng, L.; Gonzalez, J.; Sok, H.L.; Sutherland, A.J.; Waller, C.C.; Wisdom-Stack, T.; Sahai, R.K.; La, M.; Hesse, R.C.; **Rosenfeld, P.E.** (June 20-23, 2010). Bringing Environmental Justice to East St. Louis, Illinois. *Urban Environmental Pollution*. Lecture conducted from Boston, MA.

Rosenfeld, P.E. (April 19-23, 2009). Perfluoroctanoic Acid (PFOA) and Perfluoroactane Sulfonate (PFOS) Contamination in Drinking Water From the Use of Aqueous Film Forming Foams (AFFF) at Airports in the United States. *2009 Ground Water Summit and 2009 Ground Water Protection Council Spring Meeting*, Lecture conducted from Tuscon, AZ.

Rosenfeld, P.E. (April 19-23, 2009). Cost to Filter Atrazine Contamination from Drinking Water in the United States" Contamination in Drinking Water From the Use of Aqueous Film Forming Foams (AFFF) at Airports in the United States. *2009 Ground Water Summit and 2009 Ground Water Protection Council Spring Meeting*. Lecture conducted from Tuscon, AZ.

Wu, C., Tam, L., Clark, J., **Rosenfeld, P**. (20-22 July, 2009). Dioxin and furan blood lipid concentrations in populations living near four wood treatment facilities in the United States. Brebbia, C.A. and Popov, V., eds., *Air Pollution XVII: Proceedings of the Seventeenth International Conference on Modeling, Monitoring and Management of Air Pollution*. Lecture conducted from Tallinn, Estonia.

Rosenfeld, P. E. (October 15-18, 2007). Moss Point Community Exposure To Contaminants From A Releasing Facility. *The 23rd Annual International Conferences on Soils Sediment and Water*. Platform lecture conducted from University of Massachusetts, Amherst MA.

Rosenfeld, P. E. (October 15-18, 2007). The Repeated Trespass of Tritium-Contaminated Water Into A Surrounding Community Form Repeated Waste Spills From A Nuclear Power Plant. *The 23rd Annual International Conferences on Soils Sediment and Water*. Platform lecture conducted from University of Massachusetts, Amherst MA.

Rosenfeld, P. E. (October 15-18, 2007). Somerville Community Exposure To Contaminants From Wood Treatment Facility Emissions. The 23rd Annual International Conferences on Soils Sediment and Water. Lecture conducted from University of Massachusetts, Amherst MA.

Rosenfeld P. E. (March 2007). Production, Chemical Properties, Toxicology, & Treatment Case Studies of 1,2,3-Trichloropropane (TCP). *The Association for Environmental Health and Sciences (AEHS) Annual Meeting*. Lecture conducted from San Diego, CA.

Rosenfeld P. E. (March 2007). Blood and Attic Sampling for Dioxin/Furan, PAH, and Metal Exposure in Florala, Alabama. *The AEHS Annual Meeting*. Lecture conducted from San Diego, CA.

Hensley A.R., Scott, A., **Rosenfeld P.E.**, Clark, J.J.J. (August 21 – 25, 2006). Dioxin Containing Attic Dust And Human Blood Samples Collected Near A Former Wood Treatment Facility. *The 26th International Symposium on Halogenated Persistent Organic Pollutants – DIOXIN2006*. Lecture conducted from Radisson SAS Scandinavia Hotel in Oslo Norway.

Hensley A.R., Scott, A., **Rosenfeld P.E.**, Clark, J.J.J. (November 4-8, 2006). Dioxin Containing Attic Dust And Human Blood Samples Collected Near A Former Wood Treatment Facility. *APHA 134 Annual Meeting & Exposition*. Lecture conducted from Boston Massachusetts.

Paul Rosenfeld Ph.D. (October 24-25, 2005). Fate, Transport and Persistence of PFOA and Related Chemicals. Mealey's C8/PFOA. *Science, Risk & Litigation Conference*. Lecture conducted from The Rittenhouse Hotel, Philadelphia, PA.

Paul Rosenfeld Ph.D. (September 19, 2005). Brominated Flame Retardants in Groundwater: Pathways to Human Ingestion, *Toxicology and Remediation PEMA Emerging Contaminant Conference*. Lecture conducted from Hilton Hotel, Irvine California.

Paul Rosenfeld Ph.D. (September 19, 2005). Fate, Transport, Toxicity, And Persistence of 1,2,3-TCP. *PEMA Emerging Contaminant Conference*. Lecture conducted from Hilton Hotel in Irvine, California.

Paul Rosenfeld Ph.D. (September 26-27, 2005). Fate, Transport and Persistence of PDBEs. *Mealey's Groundwater Conference*. Lecture conducted from Ritz Carlton Hotel, Marina Del Ray, California.

Paul Rosenfeld Ph.D. (June 7-8, 2005). Fate, Transport and Persistence of PFOA and Related Chemicals. *International Society of Environmental Forensics: Focus On Emerging Contaminants*. Lecture conducted from Sheraton Oceanfront Hotel, Virginia Beach, Virginia.

Paul Rosenfeld Ph.D. (July 21-22, 2005). Fate Transport, Persistence and Toxicology of PFOA and Related Perfluorochemicals. 2005 National Groundwater Association Ground Water And Environmental Law Conference. Lecture conducted from Wyndham Baltimore Inner Harbor, Baltimore Maryland.

Paul Rosenfeld Ph.D. (July 21-22, 2005). Brominated Flame Retardants in Groundwater: Pathways to Human Ingestion, Toxicology and Remediation. 2005 National Groundwater Association Ground Water and Environmental Law Conference. Lecture conducted from Wyndham Baltimore Inner Harbor, Baltimore Maryland.

Paul Rosenfeld, Ph.D. and James Clark Ph.D. and Rob Hesse R.G. (May 5-6, 2004). Tert-butyl Alcohol Liability and Toxicology, A National Problem and Unquantified Liability. *National Groundwater Association. Environmental Law Conference*. Lecture conducted from Congress Plaza Hotel, Chicago Illinois.

Paul Rosenfeld, Ph.D. (March 2004). Perchlorate Toxicology. *Meeting of the American Groundwater Trust*. Lecture conducted from Phoenix Arizona.

Hagemann, M.F., **Paul Rosenfeld, Ph.D.** and Rob Hesse (2004). Perchlorate Contamination of the Colorado River. *Meeting of tribal representatives*. Lecture conducted from Parker, AZ.

Paul Rosenfeld, Ph.D. (April 7, 2004). A National Damage Assessment Model For PCE and Dry Cleaners. *Drycleaner Symposium. California Ground Water Association*. Lecture conducted from Radison Hotel, Sacramento, California.

Rosenfeld, P. E., Grey, M., (June 2003) Two stage biofilter for biosolids composting odor control. Seventh International In Situ And On Site Bioremediation Symposium Battelle Conference Orlando, FL.

Paul Rosenfeld, Ph.D. and James Clark Ph.D. (February 20-21, 2003) Understanding Historical Use, Chemical Properties, Toxicity and Regulatory Guidance of 1,4 Dioxane. *National Groundwater Association. Southwest Focus Conference. Water Supply and Emerging Contaminants.*. Lecture conducted from Hyatt Regency Phoenix Arizona.

Paul Rosenfeld, Ph.D. (February 6-7, 2003). Underground Storage Tank Litigation and Remediation. *California CUPA Forum*. Lecture conducted from Marriott Hotel, Anaheim California.

Paul Rosenfeld, Ph.D. (October 23, 2002) Underground Storage Tank Litigation and Remediation. *EPA Underground Storage Tank Roundtable*. Lecture conducted from Sacramento California.

Rosenfeld, P.E. and Suffet, M. (October 7- 10, 2002). Understanding Odor from Compost, *Wastewater and Industrial Processes. Sixth Annual Symposium On Off Flavors in the Aquatic Environment. International Water Association.* Lecture conducted from Barcelona Spain.

Rosenfeld, **P.E**. and Suffet, M. (October 7- 10, 2002). Using High Carbon Wood Ash to Control Compost Odor. *Sixth Annual Symposium On Off Flavors in the Aquatic Environment. International Water Association*. Lecture conducted from Barcelona Spain.

Rosenfeld, P.E. and Grey, M. A. (September 22-24, 2002). Biocycle Composting For Coastal Sage Restoration. *Northwest Biosolids Management Association*. Lecture conducted from Vancouver Washington..

Rosenfeld, P.E. and Grey, M. A. (November 11-14, 2002). Using High-Carbon Wood Ash to Control Odor at a Green Materials Composting Facility. *Soil Science Society Annual Conference*. Lecture conducted from Indianapolis, Maryland.

Rosenfeld. P.E. (September 16, 2000). Two stage biofilter for biosolids composting odor control. *Water Environment Federation*. Lecture conducted from Anaheim California.

Rosenfeld. P.E. (October 16, 2000). Wood ash and biofilter control of compost odor. *Biofest*. Lecture conducted from Ocean Shores, California.

Rosenfeld, P.E. (2000). Bioremediation Using Organic Soil Amendments. *California Resource Recovery Association*. Lecture conducted from Sacramento California.

Rosenfeld, P.E., C.L. Henry, R. Harrison. (1998). Oat and Grass Seed Germination and Nitrogen and Sulfur Emissions Following Biosolids Incorporation With High-Carbon Wood-Ash. *Water Environment Federation 12th Annual Residuals and Biosolids Management Conference Proceedings*. Lecture conducted from Bellevue Washington.

Rosenfeld, **P.E.**, and C.L. Henry. (1999). An evaluation of ash incorporation with biosolids for odor reduction. *Soil Science Society of America*. Lecture conducted from Salt Lake City Utah.

Rosenfeld, P.E., C.L. Henry, R. Harrison. (1998). Comparison of Microbial Activity and Odor Emissions from Three Different Biosolids Applied to Forest Soil. *Brown and Caldwell*. Lecture conducted from Seattle Washington.

Rosenfeld, P.E., C.L. Henry. (1998). Characterization, Quantification, and Control of Odor Emissions from Biosolids Application To Forest Soil. *Biofest*. Lecture conducted from Lake Chelan, Washington.

Rosenfeld, P.E, C.L. Henry, R. Harrison. (1998). Oat and Grass Seed Germination and Nitrogen and Sulfur Emissions Following Biosolids Incorporation With High-Carbon Wood-Ash. Water Environment Federation 12th Annual Residuals and Biosolids Management Conference Proceedings. Lecture conducted from Bellevue Washington.

Rosenfeld, **P.E.**, C.L. Henry, R. B. Harrison, and R. Dills. (1997). Comparison of Odor Emissions From Three Different Biosolids Applied to Forest Soil. *Soil Science Society of America*. Lecture conducted from Anaheim California.

Teaching Experience:

UCLA Department of Environmental Health (Summer 2003 through 20010) Taught Environmental Health Science 100 to students, including undergrad, medical doctors, public health professionals and nurses. Course focused on the health effects of environmental contaminants.

National Ground Water Association, Successful Remediation Technologies. Custom Course in Sante Fe, New Mexico. May 21, 2002. Focused on fate and transport of fuel contaminants associated with underground storage tanks.

National Ground Water Association; Successful Remediation Technologies Course in Chicago Illinois. April 1, 2002. Focused on fate and transport of contaminants associated with Superfund and RCRA sites.

California Integrated Waste Management Board, April and May, 2001. Alternative Landfill Caps Seminar in San Diego, Ventura, and San Francisco. Focused on both prescriptive and innovative landfill cover design.

UCLA Department of Environmental Engineering, February 5, 2002. Seminar on Successful Remediation Technologies focusing on Groundwater Remediation.

University Of Washington, Soil Science Program, Teaching Assistant for several courses including: Soil Chemistry, Organic Soil Amendments, and Soil Stability.

U.C. Berkeley, Environmental Science Program Teaching Assistant for Environmental Science 10.

Academic Grants Awarded:

California Integrated Waste Management Board. \$41,000 grant awarded to UCLA Institute of the Environment. Goal: To investigate effect of high carbon wood ash on volatile organic emissions from compost. 2001.

Synagro Technologies, Corona California: \$10,000 grant awarded to San Diego State University. Goal: investigate effect of biosolids for restoration and remediation of degraded coastal sage soils. 2000.

King County, Department of Research and Technology, Washington State. \$100,000 grant awarded to University of Washington: Goal: To investigate odor emissions from biosolids application and the effect of polymers and ash on VOC emissions. 1998.

Northwest Biosolids Management Association, Washington State. \$20,000 grant awarded to investigate effect of polymers and ash on VOC emissions from biosolids. 1997.

James River Corporation, Oregon: \$10,000 grant was awarded to investigate the success of genetically engineered Poplar trees with resistance to round-up. 1996.

United State Forest Service, Tahoe National Forest: \$15,000 grant was awarded to investigating fire ecology of the Tahoe National Forest. 1995.

Kellogg Foundation, Washington D.C. \$500 grant was awarded to construct a large anaerobic digester on St. Kitts in West Indies. 1993.

Deposition and/or Trial Testimony:

In The Superior Court of the State of California, County of Alameda
Charles Spain., Plaintiff vs. Thermo Fisher Scientific, et al., Defendants
Case No.: RG14711115
Rosenfeld Deposition, September, 2015

- In The Iowa District Court In And For Poweshiek County Russell D. Winburn, et al., Plaintiffs vs. Doug Hoksbergen, et al., Defendants Case No.: LALA002187 Rosenfeld Deposition, August 2015
- In The Iowa District Court For Wapello County Jerry Dovico, et al., Plaintiffs vs. Valley View Sine LLC, et al., Defendants Law No,: LALA105144 - Division A Rosenfeld Deposition, August 2015
- In The Iowa District Court For Wapello County Doug Pauls, et al., et al., Plaintiffs vs. Richard Warren, et al., Defendants Law No,: LALA105144 - Division A Rosenfeld Deposition, August 2015
- In The Circuit Court of Ohio County, West Virginia Robert Andrews, et al. v. Antero, et al. Civil Action N0. 14-C-30000 Rosenfeld Deposition, June 2015
- In The Third Judicial District County of Dona Ana, New Mexico Betty Gonzalez, et al. Plaintiffs vs. Del Oro Dairy, Del Oro Real Estate LLC, Jerry Settles and Deward DeRuyter, Defendants Rosenfeld Deposition: July 2015
- In The Iowa District Court For Muscatine County Laurie Freeman et. al. Plaintiffs vs. Grain Processing Corporation, Defendant Case No 4980 Rosenfeld Deposition: May 2015
- In the Circuit Court of the 17th Judicial Circuit, in and For Broward County, Florida Walter Hinton, et. al. Plaintiff, vs. City of Fort Lauderdale, Florida, a Municipality, Defendant. Case Number CACE07030358 (26) Rosenfeld Deposition: December 2014

In the United States District Court Western District of Oklahoma Tommy McCarty, et al., Plaintiffs, v. Oklahoma City Landfill, LLC d/b/a Southeast Oklahoma City Landfill, et al. Defendants. Case No. 5:12-cv-01152-C Rosenfeld Deposition: July 2014

In the County Court of Dallas County Texas Lisa Parr et al, *Plaintiff*, vs. Aruba et al, *Defendant*. Case Number cc-11-01650-E Rosenfeld Deposition: March and September 2013 Rosenfeld Trial: April 2014

In the Court of Common Pleas of Tuscarawas County Ohio

John Michael Abicht, et al., *Plaintiffs*, vs. Republic Services, Inc., et al., *Defendants* Case Number: 2008 CT 10 0741 (Cons. w/ 2009 CV 10 0987) Rosenfeld Deposition: October 2012

- In the Court of Common Pleas for the Second Judicial Circuit, State of South Carolina, County of Aiken David Anderson, et al., *Plaintiffs*, vs. Norfolk Southern Corporation, et al., *Defendants*. Case Number: 2007-CP-02-1584
- In the Circuit Court of Jefferson County Alabama Jaeanette Moss Anthony, et al., *Plaintiffs*, vs. Drummond Company Inc., et al., *Defendants* Civil Action No. CV 2008-2076 Rosenfeld Deposition: September 2010
- In the Ninth Judicial District Court, Parish of Rapides, State of Louisiana Roger Price, et al., *Plaintiffs*, vs. Roy O. Martin, L.P., et al., *Defendants*. Civil Suit Number 224,041 Division G Rosenfeld Deposition: September 2008
- In the United States District Court, Western District Lafayette Division Ackle et al., *Plaintiffs*, vs. Citgo Petroleum Corporation, et al., *Defendants*. Case Number 2:07CV1052 Rosenfeld Deposition: July 2009
- In the United States District Court for the Southern District of Ohio Carolyn Baker, et al., *Plaintiffs*, vs. Chevron Oil Company, et al., *Defendants*. Case Number 1:05 CV 227 Rosenfeld Deposition: July 2008
- In the Fourth Judicial District Court, Parish of Calcasieu, State of Louisiana Craig Steven Arabie, et al., *Plaintiffs*, vs. Citgo Petroleum Corporation, et al., *Defendants*. Case Number 07-2738 G
- In the Fourteenth Judicial District Court, Parish of Calcasieu, State of Louisiana Leon B. Brydels, *Plaintiffs*, vs. Conoco, Inc., et al., *Defendants*. Case Number 2004-6941 Division A
- In the District Court of Tarrant County, Texas, 153rd Judicial District Linda Faust, *Plaintiff*, vs. Burlington Northern Santa Fe Rail Way Company, Witco Chemical Corporation A/K/A Witco Corporation, Solvents and Chemicals, Inc. and Koppers Industries, Inc., *Defendants*. Case Number 153-212928-05 Rosenfeld Deposition: December 2006, October 2007 Rosenfeld Trial: January 2008

In the Superior Court of the State of California in and for the County of San Bernardino Leroy Allen, et al., *Plaintiffs*, vs. Nutro Products, Inc., a California Corporation and DOES 1 to 100, inclusive, *Defendants*.
John Loney, Plaintiff, vs. James H. Didion, Sr.; Nutro Products, Inc.; DOES 1 through 20, inclusive, *Defendants*.
Case Number VCVVS044671
Rosenfeld Deposition: December 2009
Rosenfeld Trial: March 2010

In the United States District Court for the Middle District of Alabama, Northern Division James K. Benefield, et al., *Plaintiffs*, vs. International Paper Company, *Defendant*. Civil Action Number 2:09-cv-232-WHA-TFM Rosenfeld Deposition: July 2010, June 2011 In the Superior Court of the State of California in and for the County of Los Angeles Leslie Hensley and Rick Hensley, *Plaintiffs*, vs. Peter T. Hoss, as trustee on behalf of the Cone Fee Trust; Plains Exploration & Production Company, a Delaware corporation; Rayne Water Conditioning, Inc., a California Corporation; and DOES 1 through 100, *Defendants*. Case Number SC094173 Rosenfeld Deposition: September 2008, October 2008

In the Superior Court of the State of California in and for the County of Santa Barbara, Santa Maria Branch Clifford and Shirley Adelhelm, et al., all individually, *Plaintiffs*, vs. Unocal Corporation, a Delaware Corporation; Union Oil Company of California, a California corporation; Chevron Corporation, a California corporation; ConocoPhillips, a Texas corporation; Kerr-McGee Corporation, an Oklahoma corporation; and DOES 1 though 100, *Defendants*. Case Number 1229251 (Consolidated with case number 1231299) Rosenfeld Deposition: January 2008

In the United States District Court for Eastern District of Arkansas, Eastern District of Arkansas Harry Stephens Farms, Inc, and Harry Stephens, individual and as managing partner of Stephens Partnership, *Plaintiffs*, vs. Helena Chemical Company, and Exxon Mobil Corp., successor to Mobil Chemical Co., *Defendants*. Case Number 2:06-CV-00166 JMM (Consolidated with case number 4:07CV00278 JMM) Rosenfeld Deposition: July 2010

In the United States District Court for the Western District of Arkansas, Texarkana Division Rhonda Brasel, et al., *Plaintiffs*, vs. Weyerhaeuser Company and DOES 1 through 100, *Defendants*. Civil Action Number 07-4037 Rosenfeld Deposition: March 2010 Rosenfeld Trial: October 2010

In the District Court of Texas 21st Judicial District of Burleson County Dennis Davis, *Plaintiff*, vs. Burlington Northern Santa Fe Rail Way Company, *Defendant*. Case Number 25,151 Rosenfeld Trial: May 2009

In the United States District Court of Southern District of Texas Galveston Division Kyle Cannon, Eugene Donovan, Genaro Ramirez, Carol Sassler, and Harvey Walton, each Individually and on behalf of those similarly situated, *Plaintiffs*, vs. BP Products North America, Inc., *Defendant*. Case 3:10-cv-00622 Rosenfeld Deposition: February 2012 Rosenfeld Trial: April 2013

In the Circuit Court of Baltimore County Maryland Philip E. Cvach, II et al., *Plaintiffs* vs. Two Farms, Inc. d/b/a Royal Farms, Defendants Case Number: 03-C-12-012487 OT Rosenfeld Deposition: September 2013

Exhibit C



CALIFORNIA WASHINGTON NEW YORK

15 January 2020

Michael Lozeau, Esq. Lozeau Drury LLP 1939 Harrison Street, Suite 150 Oakland, CA 94612

Subject: The De Anza Hotel Project Public Review Draft Initial Study **Review and Comment on Noise Analysis**

Dear Mr. Lozeau,

Per your request, Wilson Ihrig has reviewed The De Anza Hotel Project Public Review Draft Initial *Study* ("DIS", July 2, 2019). In this letter, we offer comments on the noise analysis and proposed mitigation measures.

Comments on Construction Noise Analysis

The pertinent Cupertino Municipal Code for the control of construction noise is § 10.48.053 – Grading, Construction and Demolition. The DIS summarizes the quantitative requirements of this code as:

"... construction activities [may] not exceed 80 dBA at the nearest affected property or individual equipment items do not exceed 87 dBA at 25 feet. Only one of these two criteria must be met." [DIS at p 4-59]

Of the two options, the DIS utilizes the first one and presents estimates of construction noise at the two nearest property lines shared with noise-sensitive receptors (an apartment complex and a hotel). However, the DIS treats the 80 dBA limit as a limit for the average noise level (technically denoted "L_{eq}"). There is no indication in § 10.48.053 that that is the intent of the code. Rather, given that people are more likely to complain about short-duration, high noise levels than the long-term average noise level and that most noise ordinances specify maximum allowable noise levels, it is more likely that the 80 dBA limit is intended to be a maximum for noise levels from the construction activities.¹ To that point, § 10.48.053 specifically exempts construction noise from § 10.48.040 which

¹ The "maximum" noise level is typically the highest reading from a sound level meter using the "slow" meter response.



specifies the maximum allowable noise levels from non-construction activities at residential and non-residential properties.

The DIS utilizes the Federal Highway Administration Roadway Construction Noise Model, and data output from the model are provided in Appendix C of the DIS. In particular, these sheets show the maximum (L_{max}) noise levels for the various construction phases at a distance of 200 ft. However, the construction equipment will be closer than this to the Cupertino Hotel property line.² Using the attenuation with distance factor used by the DIS and the closest approach point to the Cupertino Hotel property line, the maximum noise levels on the Cupertino Hotel property may be easily calculated.³ These are shown in Table I. Also shown is the distance the loudest piece of equipment in each phase will need to be from the property to produce a maximum noise level of 80 dBA. For the demolition and grading phases, the distance is nearly half the width of the project site indicating that the 80 dBA limit will be exceeded half of the time during these phases.

TABLE I Maximum Construction Noise Levels				
Construction Phase	Lmax	Distance to 80 dBA Lmax		
Demolition	93 dBA	150 ft		
Site Preparation	88 dBA	89 ft		
Grading	93 dBA	150 ft		
Building Construction	87 dBA	80 ft		
Paving	87 dBA	80 ft		

In conclusion on this point, we believe the DIS misinterprets the intent of the construction noise limits provided in § 10.48.053 of the Cupertino Municipal Code. If the limits are interpreted as we believe they should be – as maximum, not average, noise levels – then construction noise levels during the five stages shown in Table I would create a significant noise impact at the Cupertino Hotel.

² The DIS uses the center of the project site for the purpose of calculating the average noise level. This is reasonable because the equipment will, in the long-term, move all around the site and will, on average, be in the center. This is not appropriate for determining the maximum sound level, however, because this will clearly occur when the equipment is at its closest approach point. Note that the maximum noise level is determined by the single loudest piece of equipment in each phase, not a summation of the noise levels from all equipment as is appropriate and as was done for the average noise level calculations.

³ The attenuation rate is 6 dB per doubling of distance [DIS at p 4-59], and the closest distance is 34 feet (across driveway) [DIS at p 3-1].



Comments on Mitigation Measure NOISE-2

Mitigation Measure NOISE-2 pertains to the operational noise from mechanical equipment once the project is put into service.

The DIS notes that the emergency generator will have to be run for routine testing up to 50 hours per year. [DIS at p 4-62] The DIS goes on to provide noise estimates <u>both with and without sound</u> <u>attenuation</u> at the nearest receptors to the west (commercial) and to the east (apartment buildings).⁴ In both instances, the DIS concludes that the noise levels at both the commercial buildings and the apartment buildings could exceed the applicable criterion, and states, "Therefore, this impact would be potentially significant." [DIS at p4-63] The DIS then goes on to say, "With implementation of Mitigation Measure NOISE-2, project-related operational noise impacts would be *less than significant.*" [DIS at p 4-63; no emphasis added].

A review of Mitigation Measure NOISE-2 indicates that it does not, in fact, provide a substantive analysis that feasible mitigation is possible. Rather, it simply states that, in the future, a qualified acoustician will "determine specific noise reduction measures necessary to reduce noise to comply with the City's noise level requirements." [DIS at p 4-63] In other words, the mitigation measure is simply to assert that the equipment will be selected and designed to meet the adopted threshold of significance rather than provide a substantive description and analysis of what would need to be done to accomplish this.

To add an element of reality to this point, Wilson Ihrig was recently asked to review a situation in which an EIR asserted that an emergency generator would be selected and designed to meet that projects threshold of significance, exactly as is being done here. However, when the project developers set out to meet this requirement, they found that, due to the proximity of the generator to noise-sensitive receptors, the mitigation measures could cost up to \$200,000, an amount they were not prepared to spend. As noted previously, the De Anza DIS estimates noise levels from the generator including "a Level II sound enclosure" and still finds that the noise levels exceeded the adopted criteria. [DIS at p 4-63]. If anything, this provides more impetus for additional analysis to demonstrate that feasible mitigation is possible or to determine that the impact is significant.

Comments on Traffic Noise Analysis

The traffic noise analysis utilizes a relative, "audible" threshold of significance, stating, "Only 'audible' changes in noise levels at sensitive receptor locations (i.e., 3 dB or more) are considered potentially significant." [DIS at p 4-58]

The fundamental problem with using a relative threshold of significance, e.g., a change of 3 dBA or greater, is that, over time, there will effectively be no limit. If the noise level today is 65.0 dBA and an increase to 67.9 dBA is found to be a less than significant impact, then the next project will take

⁴ As an aside, the emergency generator noise does not seem to have been assessed at the Cupertino Hotel.



67.9 dBA as the baseline, and an increase to 70.8 dBA will be found to be a less than significant impact. The total increase would be 5.8 dBA, which would be deemed a significant impact if brought about by either project individually, but would not be in the two-project scenario because the baseline for the second project will be the noise level resulting from the first project. At each step, the noise level increase would be characterized as "inaudible", although the net increase would be characterized as "audible".

While it is appropriate to use relative impact criteria, in order to keep noise levels from increasing continually without limit over time, absolute criteria should be utilized, as well. For this project, an appropriate source for absolute criteria is the *Cupertino General Plan – Community Vision 2015 – 2040*. Chapter 7, Health and Safety Element, contains Land Use Compatibility for Community Noise Environments, cast in terms of either the Day-Night Equivalent Level (L_{dn}) or the Community Noise Equivalent Level (CNEL), both 24-hour weighted average noise levels. [General Plan, Figure HS-8]. For various types of land uses, Figure HS-8 indicates if a particular noise exposure is "normally acceptable", "normally unacceptable", or "clearly unacceptable".

A very reasonable, absolute threshold of significance would be if the noise level changed from on classification to another, regardless of the amount of the increase. For example, Residential – Multi-Family land use is normally acceptable up to CNEL 65 and conditionally acceptable up to CNEL 70. If the existing noise environment at, for example, the Aviare apartment complex is CNEL 69, and the project causes it to increase to CNEL 71 – thereby transforming the area from one that is conditionally acceptable for the use to one that is normally unacceptable – that should be determined to be a significant noise impact even though the increase is only 2 dBA and characterized as "inaudible".

Finally on this point, the above analysis would necessarily be based on measurements of the existing noise environment around the project site, something the DIS did not do. As such, even though the DIS states that the traffic noise increase due to the project will be up to 2.0 dBA, it is not possible to ascertain whether or not that increase will cause any of the noise-sensitive receptors to transition from one land use classification to another, lower quality one.

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Please contact us if you have any questions about our comments on the De Anza Hotel Project Draft Initial Study noise analysis.

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Very truly yours,

WILSON IHRIG 2. Watu Derek L. Watry Principal

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DEREK WATRY

Principal

Mr. Watry is experienced in all aspects of environmental noise issues, having conducted extensive field measurements, prepared EIR/EIS sections, helped resolve complex community noise issue, established acceptability criteria, and studied meteorological effects on sound transmission. He is well versed in the requirements of CEQA and NEPA. His experience includes responding to community noise complaints that can be miles from transit noise, construction noise, and low-frequency music noise. He has made numerous presentations at public meetings, conducted technical seminars on outdoor noise propagation, and served as the acoustical expert for several legal actions. These experiences have given him a thorough understanding of the technical, public relations, and political aspects of environmental noise and vibration compliance work.

Education

- M.B.A., Saint Mary's College of California, Moraga, California
- M.S. Mechanical Engineering, University of California at Berkeley
- B.S. Mechanical Engineering, University of California at San Diego

Relevant Project Experience

San Francisco Department of Public Works, Environmental Services On-Call

Several task orders with prime consultant. Recent projects have been the Northshore Main Improvement Project, design noise mitigation for a recently constructed SOMA West Skate Park, and a variety of other construction noise and vibration monitoring tasks.

City of Fremont Environmental Services On Call (Since 2004)

Providing oversight of and acoustical analysis for a variety of task orders. Work tasks primarily focus on noise insulation and vibration control design compliance for new residential projects and peer review other consultant's projects.

King City Silva Ranch Annexation EIR

Conducted the noise portion of the EIR and assessed the suitability of the project areas for the intended development. Work included a reconnaissance of existing noise sources and receptors in and around the project areas, and long-term noise measurements at key locations.

Loch Lomond Marina EIR, San Rafael

Examined traffic noise impacts on existing residences. Provided the project with acoustical analyses and reports to satisfy the requirements of Title 24.

Mare Island Dredge and Material Disposal, Vallejo

EIR/EIS analysis of noise from planned dredged material off-loading operations.

San Francisco Clean Water Program – Richmond Transport Tunnel

Environmental compliance monitoring of vibration during soft tunnel mining and boring, cut-andcover trenching for sewer lines, hard rock tunnel blasting and site remediation. Work involved long-term monitoring of general construction activity, special investigations of groundborne vibration from pumps and bus generated ground vibration, and interaction with the public (homeowners). Construction methods monitored included tunneling, pile driving, heavy equipment operation, and rock blasting.



San Francisco Department of Public Works, 525 Golden Gate Avenue Demolition

Noise and vibration monitoring and consultation during demolition of a multi-story office building next to Federal, State, and Municipal Court buildings.

San Francisco Department of Public Works, 9-1-1 Emergency Communications Center

Technical assistance on issues relating to the demolition and construction work including vibration monitoring, developing specification and reviewing/recommending appropriate methods and equipment for demolition of Old Emergency Center.

Patterson Ranch EIR, Fremont

Conducted noise and vibration portion of the EIR.

Tyco Electronics Annual Noise Compliance Study, Menlo Park

Conducted annual noise compliance monitoring. Provided letter critiquing the regulatory requirements and recommending improvements.

BART SFO Extension - Construction Vibration and Noise Monitoring

Environmental compliance monitoring of noise and vibration during cut-and-cover construction of BART subway structure. Work included extensive monitoring of ground vibration at buildings and structures in close proximity to vibratory pile driving activity to ascertain compliance with construction specification limits.

Golden Gate Park Concourse Underground Garage, San Francisco

Noise and vibration testing during underground garage construction to monitor for residences and an old sandstone statue during pile driving.

Fourth Street Bridge Rehabilitation, San Francisco

Construction noise, vibration, and underwater monitoring and support. Work included underwater noise measurements during pile driving and subsequent lab analysis, and ground-to-water transfer mobility measurements and subsequent analysis to predict underwater acoustic pressure levels during concrete abutment demolition.

Caltrain Centralized Equipment Maintenance and Operations Facility, San Jose

Noise study of impacts for new maintenance and operations facility built next to existing residential neighborhood.

Relevant Expert Consultant Experience

Expert consultant review of the noise studies for the following projects:

Star Concrete Batch Plant Project Mountain Peak Winery Expansion Project The Shops at Austin Creek Development Monterey Downs and Monterey Horse Park Development Atascadero Del Rio Road Commercial Area Development WinCo Vallejo Development Walmart Tehachapi Development Riverwalk Marketplace, Phase II, Development Walmart Rohnert Park Expansion

Exhibit D



T 510.836.4200 F 510.836.4205 1939 Harrison Street, Ste. 150 Oakland, CA 94612 www.lozeaudrury.com michael@lozeaudrury.com

Via Email and U.S. Mail

August 1, 2019

Gian Paolo Martire, Associate Planner City of Cupertino Community Development Department Planning Division 10300 Torre Avenue Cupertino, CA 95014 gianm@cupertino.org

Benjamin Fu, Planning Manager City of Cupertino Community Development Department Planning Division 10300 Torre Avenue Cupertino, CA 95014 <u>benjaminf@cupertino.org</u>

Grace Schmidt, City Clerk City of Cupertino City Clerk's Office 10300 Torre Avenue Cupertino, CA 95014 cityclerk@cupertino.org

Re: CEQA and Land Use Notice Request for the Project known as De Anza Hotel

Dear Mr. Martire, Mr. Fu and Ms. Schmidt:

I am writing on behalf of the Laborers International Union of North America, Local Union 270 and its members living in the City of Cupertino ("LiUNA"), regarding the project known as De Anza Hotel, including all actions related or referring to the construction of a new seven-story hotel with up to 156 rooms, a rooftop terrace, lounge, and bar and ground-floor conference facilities and restaurant with four levels of below-grade parking located at 10931 North De Anza Boulevard in the City of Cupertino ("Project").

We hereby request that City of Cupertino ("City") send by electronic mail, if possible or U.S. Mail to our firm at the address below notice of any and all actions or hearings related to activities undertaken, authorized, approved, permitted, licensed, or certified by the City and any of its subdivisions, and/or supported, in whole or in part, through contracts, grants, subsidies, loans or other forms of assistance from the City, including, but not limited to the following:

- Notice of any public hearing in connection with the project as required by California Planning and Zoning Law pursuant to Government Code Section 65091.
- Any and all notices prepared pursuant to the California Environmental Quality Act ("CEQA"), including, but not limited to:
 - Notices of any public hearing held pursuant to CEQA.
 - Notices of determination that an Environmental Impact Report ("EIR") or supplemental EIR is required for the project, prepared pursuant to Public Resources Code Section 21080.4.

August 1, 2019 CEQA and Land Use Notice Request for the Project known as De Anza Hotel Page 2 of 2

- Notices of any scoping meeting held pursuant to Public Resources Code Section 21083.9.
- Notices of preparation of an EIR or a negative declaration for the project, prepared pursuant to Public Resources Code Section 21092.
- Notices of availability of an EIR or a negative declaration for the project, prepared pursuant to Public Resources Code Section 21152 and Section 15087 of Title 14 of the California Code of Regulations.
- Notices of approval and/or determination to carry out the project, prepared pursuant to Public Resources Code Section 21152 or any other provision of law.
- Notices of approval or certification of any EIR or negative declaration, prepared pursuant to Public Resources Code Section 21152 or any other provision of law.
- Notices of determination that the project is exempt from CEQA, prepared pursuant to Public Resources Code section 21152 or any other provision of law.
- Notice of any Final EIR prepared pursuant to CEQA.
- Notice of determination, prepared pursuant to Public Resources Code Section 21108 or Section 21152.

Please note that we are requesting notices of CEQA actions and notices of any public hearings to be held under any provision of Title 7 of the California Government Code governing California Planning and Zoning Law. **This request is filed pursuant to Public Resources Code Sections 21092.2 and 21167(f), and Government Code Section 65092**, which requires agencies to mail such notices to any person who has filed a written request for them with the clerk of the agency's governing body.

In addition, we request that the City send to us via email or U.S. Mail a copy of all Planning Commission, Environmental Review Committee and City Council meeting and/or hearing agendas.

Please send notice by electronic mail, if possible or U.S. Mail to:

Michael Lozeau Hannah Hughes Komal Toor Lozeau Drury LLP 1939 Harrison Street, Ste 150 Oakland, CA 94612 510 836-4200 michael@lozeaudrury.com hannah@lozeaudrury.com komal@lozeaudrury.com

Please call if you have any questions. Thank you for your attention to this matter.

Sincerely,

Hannah Hughes Legal Assistant Lozeau | Drury LLP

From:	Peggy Griffin <griffin@compuserve.com></griffin@compuserve.com>
Sent:	Monday, January 20, 2020 6:07 PM
То:	City Council
Cc:	City Clerk; City Attorney's Office; Deborah L. Feng
Subject:	RE: City Council Agenda Item #12 for Jan. 21, 2020 = GPA No Notice has been sent to public!

Dear Mayor Scharf, Vice Mayor Paul and City Council Members,

My sincere apology. I was wrong regarding the lack of noticing on the Good Year Hotel.

After re-reading the December 10, 2019 PC Staff Report on the Good Year Hotel project, I went digging through my pile of public notices and found my copy. I am so very sorry for this false alarm and am reassured that the entire city was noticed regarding this PROPOSED GPA.

Sincerely, Peggy Griffin

-----Original Message-----From: Peggy Griffin <griffin@compuserve.com> Sent: Sunday, January 19, 2020 6:45 PM To: City Council <CityCouncil@cupertino.org> Cc: City Clerk <CityClerk@cupertino.org>; City Attorney's Office <CityAttorney@cupertino.org>; Deborah Feng <DebF@cupertino.org> Subject: City Council Agenda Item #12 for Jan. 21, 2020 = GPA No Notice has been sent to public!

Dear Mayor Scharf, Vice Mayor Paul and City Council Members,

Tuesday, January 21, 2020's Agenda Item #12 for the Goodyear Hotel requires a General Plan Amendment yet no notice was sent out to the public.

Yes, it went through the Gateway Process but that should not have "turned off" the public noticing requirement! Also, going through this "gateway" does not guarantee the GPA will be approved. The city must be noticed. We and others I know have not received any postcard regarding this GPA agenda item!

I find it appalling that this item appears on the agenda without adequate notice other than the regular posting of the CC agenda material.

PLEASE correct this immediately. Postpone this item until the public is noticed property!

Many of you campaigned on transparency. Please follow through on this by noticing the city regarding this possible GPA.

Sincerely, Peggy Griffin

From:Anne Ezzat <aezzat95014@gmail.com>Sent:Tuesday, January 21, 2020 9:23 AMTo:Steven Scharf; Darcy Paul; Jon Robert Willey; Liang ChaoSubject:Item #12 on 1/21 Agenda

Dear Mayor Scharf, Vice Mayor Paul, Council Member Chao, Council Member Wiley,

I was surprised to see that a 7 story hotel with no set backs was on the agenda for approval for tonight's meeting. This project does not comply with the General Plan and if approved will modify the General Plan. If the council approves projects that do not adhere to the General Plan, what is the point of having a General Plan? And if there is effectively no General Plan, in the interest of fair play, I hope that you will allow residents to violate it with impunity as well as developers.

Elections have consequences and several council members were elected on the promise that they would listen to residents. Please listen. I am sure none of my neighbors have asked for a 7 story hotel with no set backs.

Thank you for your time and attention to this matter.

Best regards,

Brooke Ezzat

From:	Govind Tatachari <gtc2k7@gmail.com></gtc2k7@gmail.com>
Sent:	Tuesday, January 21, 2020 4:01 PM
То:	Steven Scharf; Darcy Paul; Liang Chao; Rod Sinks; Jon Robert Willey; Cupertino City Manager's Office; City
	Attorney's Office; City Clerk
Subject:	Agenda item 12 dated 1/21/2020 - a new 155-room seven-story hotel

Honorable Mayor Scharf, Vice Mayor Paul, Council Members Chao, Sinks, and Willey, and City Manager Feng, City Attorney Minner and City Clerk Squarcia:

Over last few years, California has enacted several legislation - which Cupertino must abide by - that take away local control and mandate increased density and intensity of development to increase housing supply. This is already destabilizing the land prices and land use patterns all over the bay area.

The 2018 Cupertino city council election mandate was primarily about reducing the intensity and density of development in Cupertino.

For Cupertino, the only defense against demand for increased density and intensity of development is the limits set in its General Plan. General plan is the last lever available with the City to keep some check by way of building planes and vertical development limit (number of stories) and its various impacts. This includes rising demand for land to avail all the entitlements and concessions that a developer may be able to extract from the City using various means.

GPAs that do away with building plane and setback requirements and vertical development limits on major thoroughfares violate the very spirit of the General plan process and are a sure way to eat away at whatever little control the General Plan provides. Such GPAs on a project by project basis that sidestep the current General plan limits to enable high profitability for developers should be summarily rejected as inappropriate land use within the City. Only the City council can reject such GPAs to discourage more projects requesting similar GPAs in the future, avoid unnecessary litigation for discrimination and avoid their huge negative impact on environment and quality of life in Cupertino.

I request you to reject the GPA requested to build a new 155-room seven-story hotel at GoodYear location as per Agenda item 12 dated 1/21/2020.

Thank you for your time and attention.

Govind Tatachari Cupertino Resident

From:City of Cupertino Written CorrespondenceSubject:FW: ITEM #12 - Tonight's Agenda - Comment Letter - DeAnza Hotel Project - CupertinoAttachments:012120 Comment Ltr - DeAnza Hotel - Cupertino.pdf; Agenda (1).pdf

From: Ed McCabe <ed@better-neighborhoods.com>
Sent: Tuesday, January 21, 2020 5:10 PM
To: City Clerk <CityClerk@cupertino.org>; City Council <CityCouncil@cupertino.org>
Cc: Michael Goolsby <michael@better-neighborhoods.com>; Gian Martire <GianM@cupertino.org>
Subject: ITEM #12 - Tonight's Agenda - Comment Letter - DeAnza Hotel Project - Cupertino

Please deliver this letter to the City Council at tonight's hearing and include this letter in the administrative record for this matter.



J. Michael Goolsby, CEO Better Neighborhoods, Inc. 17901 Von Karman Ave, Suite 600 Irvine, CA 92614 (949) 556-8714 www.better-neighborhoods.com/

From: Michael Goolsby <<u>michael@better-neighborhoods.com</u>>
Sent: Monday, December 2, 2019 6:01 PM
To: GianM@cupertino.org
Cc: Ed McCabe <<u>ed@better-neighborhoods.com</u>>
Subject: Re: Comment Letter - DeAnza Hotel Project - Cupertino

Mr. Martire,

Please see attached comment letter regarding the above-referenced project. Better Neighborhoods is an interested party with respect to this matter. Please acknowledge receipt and put me on your notice list.

Thank you,



J. Michael Goolsby, CEO Better Neighborhoods, Inc. 17901 Von Karman Ave, Suite 600 Irvine, CA 92614 (949) 556-8714 www.better-neighborhoods.com/



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January 21, 2020

Kirsten Squarcia, MMC City Clerk for the City of Cupertino City Council Members of the City of Cupertino 10300 Torre Avenue Cupertino, CA 95014 Email: cityclerk@cupertino.org

Re: De Anza Hotel Project - Cupertino

Members of the City Council,

This letter is submitted by Better Neighborhoods as a request that the City Council deny approval of the Project and remand consideration of the Project to the Planning Commission for further study and analysis to comply with the requirements of CEQA.

Better Neighborhoods is an organization established to help people have a voice in local development decisions as prominent as that of planners and developers. Our aim is to encourage smart growth consistent with the needs of the community while protecting the natural environment and places of historic and aesthetic significance, supporting California's need for affordable housing and balancing the desire for growth with the need for features that make cities livable.

The proposed Project is a seven-story, 156-room hotel with rooftop bar and lounge and related parking and other facilities, called the De Anza Hotel Project (the "Project").

The Planning Commission considered and approved the Project. In doing so they reviewed and approved the Initial Study/Mitigated Negative Declaration (the "MND"). Better Neighborhoods submitted a comment letter regarding several aspects of the MND. The staff submitted to the Planning Commission a reply memorandum prepared by Placeworks, dated December 5, 2019.

The Placeworks memorandum (the "Response Memo") purports to address all of the comments raised by Better Neighborhoods. However, most of the comments by Placeworks in the memorandum are either dismissive of the comments we have made, or are evasive or incorrect responses, none of which address the fundamental CEQA issues raised by Better Neighborhoods.

We write this letter to the City Council in the hopes of explaining more fully our concerns with the inadequate CEQA analysis undertaken for the proposed Project.

In the prior comment letter submitted to the Planning Commission and in this letter, Better Neighborhoods provides substantial evidence for this administrative record that supports a fair argument that the proposed Project might have a significant environmental impact not previously considered. Accordingly, the City Council should deny the Project approval and remand the Project to the Planning Commission for further and more complete CEQA review.

Hazards and Hazardous Materials

The subject property very likely has an underground storage tank ("UST") that contains waste oil. In the MND, the Applicant admits that the geophysical survey was performed only "within accessible areas of the site". A substantial surface area of the site was ignored, and no borings were performed, due to limited accessibility. This is discussed in Section VIII, Hazards and Hazardous Materials, on page 4-44 and page 4-47 of the MND. As a result of this limited investigation, the applicant has not found the location of the UST.

Nonetheless, the Environmental Data Resources (EDR) records show that the UST was installed at the project site in 1973. There is no record of the UST removal. Therefore, one can and should conclude that a UST remains buried somewhere on the site.

The Response Memo attempts to avoid this issue by claiming that the chances of finding the UST are low. It continues by stating that even if the UST is discovered during grading of the site, the developer will simply comply with California law and sample the soil, remove the tank, clean up any toxins, and proceed with the project.

We know that the project will have four levels of subterranean parking. The massive hole that must be created to allow for this underground garage is certain to come upon the UST. Before the digging begins, we must understand the nature and extent of the contamination.

There is substantial evidence that the UST exists now. CEQA does not allow the City to defer the nature, type and specification of a mitigation measure. In this case, if the UST has leaked and contaminated surrounding soil and possibly groundwater, the whole cleanup process will be an unknown new project. For this reason, the City should require as much additional boring and testing as may be required until the UST is identified. Then, the soils samples should be taken to confirm whether or not contamination has occurred. Then, when the facts are known, the City can require an appropriate mitigation measure.

General Plan Amendment

The Project site, a 1.29-acre parcel at 10931 North De Anza Boulevard, is currently developed with a one-story Goodyear Auto Service Center. The site is now designated under the General Plan as Commercial/Residential, General Commercial (CG) with special development regulations (rg), referred to as CG-rg.

This Project is in conflict with the General Plan. Simply Amending the General Plan to accommodate this Project is improper.

The Vision for the Homestead Special Area is "The Homestead Villa neighborhood is largely developed and is *not anticipated to change in character*."

This General Plan Amendment is the worst sort of "spot zoning." The staff report clearly states that "It should be noted that the General Plan amendments would only apply to the proposed hotel." In *Foothill Communities Coalition v. County of Orange*, the court of appeal concluded that spot zoning can be found where an isolated parcel is zoned <u>less</u> restrictively than surrounding property. This project is exactly this sort of impermissible spot zoning. The developer has not suggested, and there is no reason why this Project should justify a General Plan Amendment. There is no substantial public need for this hotel here, at this location in the City and this hotel project certainly is not in the public interest.

Also, the City should not attempt to allocate hotel rooms across Special Areas within the General Plan and change the height limitations within this Homestead Special Area – unless the City conducts an exhaustive and thoughtful analysis of what the future will likely bring for development across the City if this Project is approved. There are many, many unintended consequences of this General Plan Amendment. For example, if this Project is approved, there will be increased pressure and demand to densify properties near this Project site, and the City will have set a precedent with this particular approval, thus making it much more likely that additional General Plan Amendments will be approved for intense uses and for taller and more prominent buildings – thus further changing the essential character of this area of the City. Also, if hotel rooms are moved out of other Special Areas and placed into the Homestead area, the City has done nothing more that create pressure for future plan amendment requests in the other Special Areas that are now losing allocated hotel rooms.

The General Plan was approved after a very long and information rich process. Now, the CG zoning district is intended to provide a means of guiding development to establish retail, office and services "that ensure the maximum compatibility **with surrounding residential areas**." This Project is directly contradictory to this. The City should not be whimsical to alter the General Plan just to accommodate one developer's desire to build a hotel where it does not belong.

Compatibility with the General Plan

The MND fails to analyze and explain why this hotel Project should be approved, notwithstanding all of the many inconsistencies with the General Plan.

Staff reports that "Staff has evaluated the proposed General Plan Amendments and concludes that based on the net positive fiscal impacts of the project (see Attachment 7) and minimal environmental impacts of the project, the proposed amendment supports several of the City's other General Plan goals including:..." However, staff fails entirely to comply with CEQA and identify, analyze and explain all of *inconsitiencies* that the Project creates with the General Plan. The MND is practically silent on all of the many inconsistencies between this Project and the General Plan.

There are many, many examples of this, but just a few are instructive:

First, Page PA-3 of the General Plan, regarding Special Areas, states that "[The Special Areas] should be enhanced with more pedestrian, bicycle and transit facilities; supported by focused development standards." This Project does the opposite, including ignoring the development standards that have been developed for this area.

Second, Page LU-12 of the General Plan (LU-1.3.1: Commercial and Residential Uses), regarding Land Use Allocations, states that "All mixed-use areas with commercial zoning will require retail as a substantial component.". The Staff was a bit disingenuous when they refer to the compatibility of the Project with Goal LU-1.3 – that encourages mixed use areas in certain circumstances. However, the specific strategies for achieving this goal seem to preclude putting a hotel in the middle of this residential area.

For this reason alone, the MND fails to comply with CEQA. The City should deny the approvals of this Project and have the CEQA document updated to explore the General Plan inconsistencies. In fact, Better Neighborhoods believes that CEQA requires a full environmental impact report to be completed if the General Plan is to be amended.

We urge the City to deny the approvals and require that a full environmental impact report be created, so that the requirements of CEQA can be met for a General Plan Amendment.

Greenhouse Gas Emissions

IN our prior letter, Better Neighborhoods raises several questions about the GHG analysis in the MND. The Response Memo attempts to respond to all of these comments, but does so inadequately. First, we think the GHG analysis does not take into account all of the sensitive receptors that will surround the Project. The City acknowledges that prior to mitigation, there will be construction air quality impacts. The Response Memo sates that causing the large construction equipment to use heavy duty air filters should bring the total GHG impacts to a level of less than

significant. We would like to see the arithmetic of how this was confirmed. Also, does this merely create a smeared average of GHG toxins, but in fact result in some nearby sensitive receptors actually receiving a large dose of the bad gases?

Also, Mitigation Measure GHG-1 for buying GHG "credits" or "offsets" is not a proper mitigation measure. Even though the local air quality board may allow it, in fact this does nothing for the neighbors that will be harmed by the bad GHG that the Project creates. We urge the City to reject GHG offset credits, and instead require the developer to actually reduce the GHG emissions – not simply pay to pretend they are not harmful. Al Gore may buy offsets so that he can fly in a private jet with a clear conscience, but this is not a proper use of the City's power to protect its citizens.

Noise and Light Nuisance

The Response Memo indicates that the noise study contemplated the decibel impact of multiple human conversations from the roof top bar.

Better Neighborhoods primary noise concern about the rooftop bar relates to large events and amplified sound. We require that to protect the surrounding sensitive receptors, the Hotel Project should include a condition of approval that prohibits amplified sound (speakers, music, megaphones, etc.) entirely. Also, it should prohibit more than a certain number of persons on the rooftop at one time, based on the cumulative noise levels that could be created by a crowd.

In addition to the Noise issue, there is no analysis of light and glare impacts that will be created when events occur on the bar rooftop area. We urge the City to deny the approvals, and require a full analysis of all lighting fixtures, glare and colored, blinking or other lighting that will be visible from surrounding properties.

We also require that to protect the surrounding sensitive receptors, the Hotel Project should include a condition of approval that prohibits any bright lights, strobe lights, colored lighting or other obnoxious use of light – if it can be seen from the surrounding neighborhood.

Light, Glare and Shadow

Better Neighborhoods previously asked for a shadow study. The Response Memo states that there are no thresholds of significance, and that shadow studies are only conducted for impacts on public spaces. This is not correct.

If there is no threshold of significance, then the City is obligated to use one that is otherwise applicable, and possibly from another city.

The shadow impact we are concerned with is the shadow this overly tall building will throw onto surrounding residential uses. Please complete a shadow study to show that nearby residences will

not use the reasonable use of their front yards and back yards – especially during the summer months. We can recommend the thresholds of significance established by the City of Los Angeles for shade and shadow impacts on residential properties.

Development Agreement

The City intends to enter into a Development Agreement with the applicant. The developer will obtain substantial benefits under this agreement – not the least of which is a General Plan Amendment that rezones their property and allows for this dense and incompatible project.

The only significant consideration provided by the applicant is a one-time \$500,000 Community Amenity Funding payment. In the context of a project that will cost perhaps \$15 million or \$20 million to complete, this fee is a paltry sum. Many cities negotiate Development Agreements that result in much more favorable benefits for the City. The City and we citizens are entitled to receive park fees, traffic mitigation fees, school fees and other benefits – that would justify the substantial value being transferred to this developer.

We urge the City Council to deny this Development Agreement and return the negotiation to the City Manager and the Planning Commission to come up with a Development Agreement that is not a naked charity gift to this developer.

This letter provides substantial evidence for this administrative record that supports a fair argument that the proposed Project might have a significant environmental impact not previously considered. Accordingly, the City Council should deny the Project approval and remand the Project to the Planning Commission for further and more complete CEQA review.

Sincerely,

By: <u>J. Michael Goolsby</u> Michael Goolsby, President

Better Neighborhoods, Inc.